

Effective Date: July 18, 2023

### BOARD OF COUNTY COMMISSIONERS ORANGE COUNTY, FLORIDA

#### **AMENDMENT NO.2**

## CONTRACT #Y21-188 EASTERN AND NORTHWEST WATER RECLAMATION FACILITY WETLAND MAINTENANCE

By mutual agreement, the contract is changed as follows:

1. The term of the contract is hereby renewed from July 18, 2023 through July 17, 2024.

All other terms, conditions and prices remain unchanged.

IN WITNESS WHEREOF, the parties have executed this amendment on the dates below:

BIO-TECH C	CONSULTING INC	BOARD OF COUNTY COMMISSIONERS ORANGE COUNTY, FLORIDA
Ву:		Unif
Print Name:	JOHN MIKLOS	Viviana Sandoval
Title:	PRESZDENT	Buyer, Procurement Division
Date:	4-12-23	Date: 4/12/23



## ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS

PROCUREMENT DIVISION

Effective Date: July 18, 2022

### BOARD OF COUNTY COMMISSIONERS ORANGE COUNTY, FLORIDA

#### AMENDMENT NO.1

## CONTRACT #Y21-188 EASTERN AND NORTHWEST WATER RECLAMATION FACILITY WETLAND MAINTENANCE

By mutual agreement, the contract is changed as follows:

 The term of the contract is hereby renewed from July 18, 2022 through July 17, 2023.

All other terms, conditions and prices remain unchanged.

IN WITNESS WHEREOF, the parties have executed this amendment on the dates below:

BIO-LECH	CONSULTING INC	BOARD OF COUNTY COMMISSIONERS ORANGE COUNTY, FLORIDA
Ву:	/////	Unif
Print Name:	John Miklos	Viviana Sandoval
Title:	President	Buyer, Procurement Division
Date:	5/2/2022	Date: 5/2/22



## CONTRACT NO. Y21-188 EASTERN AND NORTHWEST WATER RECLAMATION FACILITY WETLAND MAINTENANCE

This contract is not valid unless bilaterally executed. Subject to mutual agreement Orange County, Florida, hereby enters into a contract subject to the following:

- 1. Ordering against Contract:
  - A. Unless otherwise specified in the Request for Quotes, the County will place orders by issuance of a numbered Delivery Order against this contract. Each Delivery Order will specify the quantity, description and location for deliver.
  - B. The obligations of Orange County under this contract are subject to need and availability of funds lawfully appropriated for its purpose by the Board of County Commissioners or other funding source as specified in the terms and conditions.

#### 2. Taxes:

The County has the following tax exemption certificates assigned.

- A. Certificate of Registry No. 59-70-004K for tax free transactions under Chapter 32, Internal Revenue Code;
- B. Florida Sales and Use Tax Exemption Certificate No. 85-8012622266C-0.

#### 3. Invoicing:

A. Invoices must be submitted, in duplicate, referencing this contract number and the Delivery Order to:

Orange County Utilities Department Fiscal & Operational Support Division 8100 Presidents Drive Orlando, FL 32809

B. Invoices against this contract are authorized only at the prices stated in your quote response, unless otherwise provided in the Request for Quotes.

- 4. Counterpart (1):
  Quoter's Irrevocable Offer and Acceptance
  - A. The Quoter hereby submits an irrevocable offer in response to Request for Quotes No. Y21-188, Eastern and Northwest Water Reclamation Facility Wetland Maintenance Term Contract, subject to all general terms and conditions and special terms and conditions therein without exception.
  - B. All requirements contained in any addenda to the solicitation for this procurement are part of and hereby incorporated into this contract.
  - C. <u>Debarment, Suspension, Ineligibility and Voluntary Exclusion</u>
    By executing Counterpart (1) the Quoter affirms that it is in compliance with the requirements of 2 C.F.R. Part 180 and that neither it, its principals, nor its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Bio-Tech Consulting, Inc. (COMPANY NAME) BY: (Authorized Signatory John Miklos (Name) President (Title) 5/24/2021 DATE: NOTICES: 3025 East South Street (Address) (Address) Orlando, FL 32803 (City, State Zip) 407-894-5969 (Phone) info@bio-techconsulting.com (Email)

5. Counterparts. This Agreement may be executed in two identical counterparts, all of which shall be considered one and the same agreement and shall become effective when both counterparts have been signed by each party and delivered to the other party.

Counterpart (1) shall be executed by the quoter and included in the sealed quote response.

Counterpart (2) may be executed by the County Procurement Division to formalize Acceptance of Quoters Offer and Contract Award.

6. Counterpart (2):

Orange County's Acceptance of Quoter's Offer and Contract Award

- A. The County's acceptance of the Quoter's offer in response to our Request for Quotes No. Y21-188, Eastern and Northwest Water Reclamation Facility Wetland Maintenance Term Contract.
- B. This contract is effective **July 18, 2021**, and shall remain in effect through **July 17, 2022**.
- C. The estimated contract award for the initial term of the contract is \$52,100.00.
- D. This is a term contract for the time period specified in the referenced Request for Quotes, for the products/services covered by this contract. The County is not obligated to purchase any minimum amount of products or services, unless otherwise stipulated in the Request for Quotes. The quoter is granted authorization to proceed to perform services upon receipt of duly executed Delivery Order.
- E. This contract may be renewed as provided in the Request for Quotes.
- F. Any amendments modifying the terms, conditions or scope of this contract must be in writing and signed by both parties. Such amendment(s) must be signed by the representative of the Orange County Procurement Division to be valid, binding, and enforceable.
- G. This contract may be cancelled or terminated as provided for in the Request for Quotes.

ORANGE COUNTY, FLORIDA

BY:

Maria Guevara-Hall, Buyer Supervisor

**Procurement Division** 

DATE:

7/8/2021

**NOTICES: PROCUREMENT DIVISION** 

INTERNAL OPERATIONS CENTRE II 400 EAST SOUTH STREET, 2<sup>ND</sup> FLOOR

**ORLANDO, FLORIDA 32801** 

(407) 836-5635

#### QUOTE RESPONSE FORM RFQ #Y21-188-ZR

The Contractor shall provide all labor and other resources necessary to provide the goods and/or equipment in strict accordance with the specifications defined in this solicitation for the amounts specified in this Quote Response Form, inclusive of overhead, profit and any other costs.

#### EASTERN WATER RECLAMATION FACILITY

EASTERN WATER RECLAMATION FACILITY					
1	Zone 1 – Distribution Piping and Concrete Trough	12	X	\$ <u>250.00</u> /per month	\$ <u>3,000.00</u>
2	Zone 2 – Collector Channel	12	X	\$ <u>150.00</u> /per month	\$ <u>1,800.00</u>
3	Zone 3 – Distribution Canal, Berm and Weir Structure	12	X	\$ <u>225.00</u> /per month	\$ <u>2,700.00</u>
4	Zone 4 – Alafaya Trail Flow Channel Culverts and Canal Basin	12	X	\$ <u>200.00</u> /per month	\$ <u>2,400.00</u>
5	Zone 5: a) Western Storm Water Swale and Retention Pond	4	X	\$ <u>150.00</u> /per quarter	\$_600.00
	Zone 5:  b) Drainage culvert 300' long by 6' wide	4	X	\$ <u>150.00</u> /per quarter	\$_600.00
6	Zone 6 – North Storage and Rapid Infiltration Basins 1 Through 6	4	X	\$ <u>1450.00</u> /per quarter	\$_5,800.00
7	Zone 7 – North Storage and Rapid Infiltration Basins 7 Through 14	4	X	\$ <u>1450.00</u> /per quarter	\$ <u>5,800.00</u>
TOTAL ESTIMATED ANNUAL OFFER (1+2+3+4+5+6+7)				\$ <u>22,700.00</u>	

#### NORTHWEST WATER RECLAMATION FACILITY

1	Nuisance Aquatic Weed Control at NWRF and Storm Water Retention Ponds as specified	12	X	\$ <u>2,100.00</u> /per month	\$ <u>25,200.00</u>
2	Nuisance Floating Aquatic Weed Control at the NWRF Lake Marden Only as specified	12	X	\$\frac{\$350.00}{\text{month}}/\text{per}	\$4,200.00
TOTAL ESTIMATED ANNUAL OFFER (1+2)			\$29,400.00		

#### Bio-Tech Consulting, Inc.

Company Name

IMPORTANT NOTE: When completing your quote, do not attach any forms which may contain terms and conditions that conflict with those listed in the County's quote documents(s). Inclusion of additional terms and conditions such as those which may be on your company's standard forms shall result in your quote being declared non-responsive as these changes will be considered a counteroffer to the County's quote.

## QUOTE RESPONSE FORM - CONTINUED THE FOLLOWING SECTION MUST BE COMPLETED BY ALL QUOTERS:

Company Name: Bio-Tech Consulting, Inc.				
NOTE: COMPANY NAME MUST MATCH LEGAL NAME ASSIGNED TO TIN NUMBER. CURRENT W9 MUST BE SUBMITTED WITH QUOTE.				
D-U-N-S®# 09	98851533			
East South Street	Orlando			
(Street Name)	(City)			
Florida	32803			
State)	(Zip Code)			
klos				
-5969 Fax Number:	407-894-5970			
techconsulting.com				
EMERGENCY CONTACT  Emergency Contact Person: Jim Downey				
5000	er: <u>321-662-9110</u>			
Residence Telephone Number: 321-662-9110 Email: jim@bio-techconsulting.com				
ACKNOWLEDGEMENT OF ADDENDA  The Quoter shall acknowledge receipt of any addenda issued to this solicitation by completing the blocks below or by completion of the applicable information on the addendum and returning it not later than the date and time for receipt of the quote. Failure to acknowledge an addendum that has a material impact on this solicitation may negatively impact the responsiveness of your quote. Material impacts include but are not limited to changes to specifications, scope of work/services, delivery time, performance period, quantities, bonds, letters of credit, insurance, or qualifications.  Addendum No, Date Addendum No, Date Addendum No, Date				
	E MUST MATCH LEGAL NOT W9 MUST BE SUBMIT  D-U-N-S® # 09  East South Street (Street Name)  Florida  State)  EMERGENCY CONTACT  m Downey  EMERGENCY CONTACT  m Downey  5969 Cell Phone Number  321-662-9110 Email:  DDENDA  eipt of any addenda issued to the applicable information on eipt of the quote. Failure to a ion may negatively impact to the quote of limited to changes to specific quantities, bonds, letters of ellowed and the specific process of the specific			

#### **AUTHORIZED SIGNATORIES/NEGOTIATORS**

The Quoter represents that the following **principals** are authorized to sign quotes, negotiate and/or sign contracts and related documents to which the quoter will be duly bound. <u>Principal is defined as an employee</u>, officer or other technical or professional in a position capable of substantially influencing the development or outcome of an activity required to perform the covered transaction.

Name	Title	Telephone Number/Email
John Miklos	President	407-894-5969 / john@bio-techconsulting.com
Joe Galletti	Vice President	407-894-5969 / joe@bio-techconsulting.com
1	1111	
	//lu/	5/24/2021
(Signature) John Miklos	s, President	(Date)
(Pitle) Bio-Tech C	onsulting, Inc.	
(Name of Business)		
Type of Organization  Sole Proprieto Joint Venture		Non-Profit
State of Incorporation:	Florida	
Principal Place of Busines	s (Florida Statute Chapter 607	: Orlando, Orange County, Florida City/County/State
		HALL BE THE ADDRESS OF
THE QUOTER'S PR	INCIPAL OFFICE AS I	DENTIFIED BY THE
FLORIDA DIVISIO	N OF CORPORATIONS	<u>5.</u>
Federal I.D. number is: 74	1-3101893	

<sup>\*</sup> Joint venture firms must complete and submit with their Quote Response the form titled "Information for Determining Joint Venture Eligibility", and a copy of the formal agreement between all joint venture parties. This joint venture agreement must indicate the parties' respective roles, responsibilities and levels of participation for the project. If proposing as a Joint Venture, the Joint Venture shall obtain and maintain all contractually required insurance in the name of the Joint Venture as required by the Contract. Individual insurance in the name of the parties to the Joint venture will not be accepted. Failure to timely submit the required form along with an attached written copy of the joint venture agreement may result in disqualification of your Quote Response

Issue Date: May 18, 2021

## BOARD OF COUNTY COMMISSIONERS

#### **ADDENDUM No. 1**

**ORANGE COUNTY, FLORIDA** 

## REQUEST FOR QUOTES #Y21-188-ZR EASTERN AND NORTHWEST WATER RECLAMATION FACILITY AND MAINTENANCE

The following are questions, with respective answers, for the above Request for Quotes:

- 1. QUESTION We're wondering if there is an incumbent for the NWRF? If so, is it possible to share the previous contract for the NWRF?
  - ANSWER NWRF has been without a contract for over a year. The previous contract expired and we considered not renewing or rebidding. We decided to combine both NWRF and EWRF to have one vendor and one contract. The terms of NWRF previous contract were incorporated into this current contract without any changes.
- 2. QUESTION The NW facility has some areas with large expanses of cattails. What is an acceptable time period to gain control?
  - ANSWER Within the first two months of the contract the cattails will be reduced by 75% either by killing or removal.
- 3. QUESTION Is a cleanup and physical removal the first month expected or can these stands be contained and then reduced over time?
  - ANSWER No, this needs to take place within the first two months.
- 4. QUESTION If the entire cat tail community is in flower when the contract begins, should we be counting on a physical removal of the entire community and disposal as well?
  - ANSWER No, the removal of all seed pods and flowering part shall be remove on the first visit to prevent them from opening.
- 5. QUESTION Is the cat tail seed head removal absolute or to the greatest extent possible?
  - ANSWER To the greatest extent possible but the prevention of them opening is absolute.

- 6. QUESTION Is there an acceptable % to leave in place while managing the large expanses?
  - ANSWER After the first 75% have been killed or removed the remaining can be controlled and removed during the first year of the contract with no more than 5% remaining at the end of the first year.
- 7. QUESTION Does the County have an upland area where the cat tails can be disposed of?
  - ANSWER No, the disposal of the cattails and their seed pods will be off site so as not to have them reintroduced by the wild life that reside onsite.
- 8. QUESTION Is there any acceptable percent of damage to native vegetation during large scale management activities?
  - ANSWER Any damage to the native or required vegetation greater that 5% of the native or required vegetation with in each wetlands cell will be replace at the contractor expenses.

All other specifications, terms and conditions remain the same.

#### ACKNOWLEDGEMENT OF ADDENDA

a. The quoter shall acknowledge receipt of this addendum by completing the applicable section in the solicitation or by completion of the acknowledgement information on the addendum. Either form of acknowledgement must be completed and returned no later than the date and time for receipt of the quoter.

b. Receipt acknowle	edged by:	
Authorized Signer		Date Signed
Title	<del></del>	
Name of Quoter	<del></del>	

Issue Date: April 28, 2021



# REQUEST FOR QUOTES #Y21-188-ZR, EASTERN AND NORTHWEST WATER RECLAMATION FACILITY AND MAINTENANCE TERM CONTRACT

#### **QUOTE SUBMISSION DUE DATE:**

Quotes in an original and digital format for furnishing the above will be accepted up to **5:00 PM** (**local time**), **Wednesday**, **May 26**, **2021**, in the Procurement Division, Internal Operations Centre II, 400 E. South Street, 2nd Floor, Orlando, FL 32801 or electronically by email submission to zuleimy.ralatperez@ocfl.net.

#### **NOTICE TO QUOTERS:**

To ensure that your quote is responsive, you are urged to request clarification or guidance on any issues involving this solicitation before submission of your response. Your point-of-contact for this solicitation is Zuleimy Ralat Perez, Buyer at <a href="mailto:zuleimy.ralatperez@ocfl.net">zuleimy.ralatperez@ocfl.net</a>.

#### **QUESTIONS:**

All questions or concerns regarding this Request for Quotes shall be submitted by email to <u>zuleimy.ralatperez@ocfl.net</u>, no later than **5:00 PM Friday**, **May 14**, **2021** to the attention of Zuleimy Ralat Perez, Procurement Division, referencing the RFQ number.

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### SECTION 1 GENERAL TERMS AND CONDITIONS

#### **GENERAL TERMS AND CONDITIONS**

#### 1. <u>GENERAL INFORMATION</u>

These specifications constitute the complete set of requirements and quotation forms. The quotation page(s), and all forms listed on the quotation page(s) are to be filled in, signed, and submitted to the Procurement Division on or before the specified time and date.

It is the sole responsibility of the Quoter to ensure that their quotation reaches the Procurement Division on or before the closing date and time. The County shall in no way be responsible for delays caused by any occurrence. Offers by telephone shall not be accepted.

The County will not be responsible for late deliveries or delayed mail. Any quotation received prior to award may be considered if it is determined to be in the County's best interest.

All quotations must be typewritten or handwritten in with pen and ink, and must be signed in ink by an officer or employee having authority to bind the company or firm. Errors, corrections, or changes on any document must be initialed by the signatory of the quotation.

Quotation files may be examined in accordance with Florida Sunshine Laws.

#### 2. QUESTIONS REGARDING THIS SOLICITATION

All questions or concerns regarding this Request for Quotes shall be submitted by email to the Procurement Division representative specified on the cover page of this Request for Quotes. Consideration for modification or alteration of the documents contained in this solicitation shall be requested during the specified question specified on the cover page of this Request for Ouotes.

When required the Procurement Division shall issue and disseminate an addendum to the Request for Quotes.

Quoters are instructed not to contact the initiating division directly. No oral interpretation of this Request for Quotes shall be considered binding. The County shall be bound by information and statements only when such statements are written and executed under the authority of the Manager, Procurement Division.

This provision exists solely for the convenience and administrative efficiency of Orange County. No Quoter or other third party gains any rights by virtue of this provision or the application thereof, nor shall any Quoter or third party have any standing to sue or cause of action arising there from.

#### 3. PRICE/DELIVERY

Price(s) quote must be the price(s) for new goods, unless otherwise specified. Any quotes containing modifying or "escalator" clauses will not be considered unless specifically requested in the quote specifications.

"Acceptance" as herein used means the acceptance by Orange County after the Manager, Procurement Division or authorized agent has, by inspection or test of such items, determined that they fully comply with specifications.

Deliveries resulting from this quote are to be performed during the normal working hours of the County. Time is of the essence and the Contractor's delivery date must be

specified and adhered to. Should the Contractor, to whom the order or contract is awarded, fail to deliver on or before the stated date, the County reserves the right to **CANCEL** the order or contract and make the purchase elsewhere, and the Contractor shall be required to compensate the County for the difference in price paid for the alternate goods. The Contractor shall be responsible for making any and all claims against carriers for missing or damage goods. Partial shipments will be acceptable unless otherwise stated.

#### 4. FEDERAL AND STATE TAX

The County is exempt from Federal and State Sales and Use Taxes for tangible personal property (Certificate of Registry for tax transactions under Chapter 32, Internal Revenue Code and Florida Sales/Use Tax Exemption Certificate). The Manager, Procurement Division will sign an exemption certificate submitted by the Contractor.

Contractors doing business with the County shall not be exempted from paying sales tax to their suppliers for materials to fulfill contractual obligations with the County, nor shall any Contractor be authorized to use the County's Tax Exemption Number in securing such materials.

#### 5. <u>ACCEPTANCE/REJECTION/CANCELLATION</u>

The County reserves the right to accept or to reject any or all quotes and to make the award to that quoter who, in the opinion of the County, will be in the best interest of and/or the most advantageous to the County. The County also reserves the right to reject the quote of any quoter who has previously failed in the proper performance of an award or to deliver on time contracts of a similar nature or who, in the County's opinion, is not in a position to perform properly under this award. The County reserves the right to inspect all facilities of quoters in order to make a determination as to the foregoing. The County reserves the right to waive any irregularities and technicalities and may, at its discretion, request a re-quote. Award will be made to the lowest responsive and responsible quoter as determined by the County.

The County reserves the right, and the Manager, Procurement Division has absolute and sole discretion, to cancel a solicitation at any time.

#### 6. BRAND NAME OR EQUALS/DEVIATIONS

Unless otherwise specified, the mention of a particular manufacturer's brand name or number in the specifications does not imply that this particular good is the only one that will be considered for purchase. This reference is intended solely to designate the type or quality of good that will be acceptable. Equal offers will be considered and must include descriptive literature and/or specifications. Failure to provide descriptive literature and/or specifications with equal offers will result in the disqualification of the quote.

The determination as to whether any alternate good or service is or is not equal shall be made solely by the County and such determination shall be final and binding upon all quoters. The County reserves the right to request and review additional information to make such a determination.

Although the County provides for the consideration of alternate quotes, it reserves the right to make an award in the best interest of the County. Award may not necessarily be given to the lowest quote offered.

The Quoter shall be responsible for reading very carefully, and understanding completely, the requirements and the specifications of the items quote upon. Unless the quote is in response

to a "Brand Name or Equal" requirement, deviations from the specifications will only be considered if requested in writing prior to the date and time specified for receipt of quotes.

Deviations, if accepted, will be specifically addressed in writing via an addendum to this Request for Quotes. Any goods or services that are not in compliance with the specifications will not be accepted.

#### 7. NO QUOTE

Where more than one item is listed, any items not quote upon shall be indicated as "NO QUOTE".

Caution: indicating "NO QUOTE" on an all-or-none total estimated award will result in a firm being deemed non-responsive.

#### 8. CONFLICT OF INTEREST

The award is subject to provisions of applicable State Statutes and County Ordinances. All quoters must disclose with their quote the name of any officer, director, or agent who is also an employee of Orange County. Further, all quoters must disclose the name of any County employee who owns, directly or indirectly, an interest of ten percent (10%) or more in the Quoter's firm or any of its branches. Should the Contractor permanently or temporarily hire any County employee who is, or has been, directly involved with the Contractor prior to or during performance of the resulting contract, the contract shall be subject to immediate termination by the County.

#### 9. LEGAL REQUIREMENTS

All applicable Federal and State laws and County ordinances that in any manner affect the items covered herein apply. Lack of knowledge by the Quoter shall in no way be a cause for relief from responsibility.

A. Contractors doing business with the County are prohibited from discriminating against any employees, applicant, or client because of race, religion, color, disability, national origin, gender, or age with regard to but not limited to the following: employment practices, rates of pay or other compensation methods, and training selection.

#### 10. GOVERNING LAW AND VENUE

Any and all legal actions associated with this contract will be governed by the laws of the State of Florida. Venue for any litigation involving this contract shall be in the Ninth Circuit Court in and for Orange County, Florida. Should any federal claims arise for which the courts of the State of Florida lack jurisdiction, venue for those actions will be in the Orlando Division of the U.S. Middle District of Florida.

#### 11. **JURY WAIVER**

Each party hereto hereby irrevocably waives, to the fullest extent permitted by applicable law, any right it may have to a trial by jury in any legal proceeding directly or indirectly arising out of or relating to this agreement.

#### 12. ATTORNEYS' FEES AND COSTS

The Parties shall each bear their own costs, expert fees, attorneys' fees, and other fees incurred in connection with this Agreement and any litigation that arises either directly, or indirectly.

#### 13. <u>UNIFORM COMMERCIAL CODE</u>

If commodities are being furnished, the Uniform Commercial Code (Florida Statutes, Chapter 672) shall prevail as the basis for contractual obligations between the Contractor and the County for any terms and conditions not specifically stated in this Request for Quotes.

#### 14. CODES AND REGULATIONS

The Contractor shall strictly comply with all Federal, State and local codes and regulations.

#### 15. MISTAKES

In the event of extension error(s), the unit price will prevail and the Quoter's total offer will be corrected accordingly. In the event of addition errors, the extended totals will prevail and the Quoter's total will be corrected accordingly. Quoters must check their quote where applicable. Failure to do so will be at the Quoter's risk. Quotes having erasures or corrections must be initialed in ink by the Quoter.

#### 16. AVAILABILITY OF FUNDS

The obligations of the County under this award are subject to the availability of funds lawfully appropriated for its purpose by the State of Florida and Orange County, Florida, or other specified funding source for this procurement.

#### 17. NON-DISCRIMINATION

The County's policies of equal opportunity and non-discrimination are intended to assure equal opportunities to every person, regardless of race, religion, sex, color, age, disability or national origin, in securing or holding employment in a field of work or labor for which the person is qualified, as provided and enforced by Section 17-314 of the Orange County Code and the County's relevant Administrative Regulations. It is also the county policy that person(s) doing business with the County shall recognize and comply with this policy and that the County shall not extend public funds or resources in a manner as would encourage, perpetuate or foster discrimination. As such:

- 1. The Contractor shall adopt and maintain, or provide evidence to the County that Contractor has adopted and maintains, a policy of nondiscrimination as defined by Section 17-288, Orange County Code, throughout the term of this Agreement.
- 2. The Contractor agrees that, on written request, the Association shall permit reasonable access to all business records or employment, employment advertisement, applications forms, and other pertinent data and records, by the County, for the purpose of investigating to ascertain compliance with the non-discrimination provisions of this contract; provided, that the Contractor shall not be required to produce for inspection records covering periods of time more than one year prior to the date of this Agreement.
- 3. The Contractor agrees that, if any obligations of this contract are to be performed by subcontractor(s), the provisions of subparagraphs 1 and 2 of this Section shall be incorporated into and become a part of the subcontract.

#### 18. QUOTE FORMS

All quotes shall be submitted on the County's standard Quote Response Form. Modification of the Quote Response Form herein or submission of Quotes on Quoter's quotation forms shall not be accepted and shall be deemed non-responsive.

#### 19. REFERENCES

A contact person shall be someone who has personal knowledge of the Quoter's performance for the specific requirement listed. Contact person shall have been informed that they are being used as a reference and that the County may be contacting them. More than one person can be listed but all shall have knowledge of the project. The reference shall be the owner or a representative of the owner. Contractors who provided services under the referenced project (contract) shall not be accepted as references. **<u>DO NOT</u>** list principals or officers who shall not be able to answer specific questions regarding the project. Failure of references listed to respond to the County's inquiries may negatively impact the responsibility of the Quoter.

#### 20. QUOTE AND RELATED COSTS

By submission of a quote, the Quoter agrees that any and all costs associated with the preparation of the quote will be the sole responsibility of the Quoter. The Quoter also agrees that the County shall bear no responsibility for any costs associated with the preparation of the quote including but not limited to any administrative or judicial proceedings resulting from the solicitation process.

#### 21. CONTRACTUAL AGREEMENT

This Request for Quotes shall be included and incorporated in the final contract or purchase order. The order of contract precedence will be the contract (purchase order), quote document, and response.

#### 22. PUBLIC ENTITY CRIME

Section 287.133(3)(d), Florida Statutes, provides that the Florida Department of Management Services shall maintain a list of the names and addresses of those who have been disqualified from participating in the public contracting process under this section.

http://www.dms.myflorida.com/business operations/state purchasing/vendor information/convicted suspended discriminatory complaints vendor lists/convicted vendor list

A person or affiliate who has been placed on The Convicted Vendor list following a conviction for a public entity crime shall not submit a quote on a contract with a public entity for the construction or repair of a public building or public work, shall not submit quotes on leases of real property to a public entity, shall not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and shall not transact business with any public entity in excess of the threshold amount provided in Florida Statute Section 287.017, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on The Convicted Vendor List.

#### 23. DRUG-FREE WORKPLACE FORM

The Drug-Free Workplace Form is attached and shall be completed and submitted with your quote.

#### 24. SUBCONTRACTING

Quoters subcontracting any portion of the work shall state name and address of subcontractor and the name of the person to be contacted on the attached "Schedule of Subcontractors Form".

#### 25. CONFLICT OF INTEREST FORM

Quoter shall complete the Conflict of Interest Form attached hereto and submit it with their quote.

#### 26. <u>ETHICS COMPLIANCE</u>

The following forms are included in this solicitation and shall be completed and submitted as indicated below:

- A. **Orange County Specific Project Expenditure Report** -The purpose of this form is to document any expenses incurred by a lobbyist for the purposes described in **Section 2-351, Orange County Code.** This form shall be completed and submitted with all quote responses to an Orange County solicitation. Any questions concerning this form shall be addressed to the Buyer identified in the applicable solicitation.
- B. **Relationship Disclosure Form** The purpose of this form is to document any relationships between a quoter to an Orange County solicitation and the Mayor or any other member of Orange County, Florida. This form shall be completed and submitted with the applicable quote to an Orange County solicitation.

No contract award shall be made unless these forms have been completed and submitted with the quote. Any questions concerning these forms shall be addressed to the Buyer identified in this solicitation. Also, a listing of the most frequently asked questions concerning these forms is attached to each for your information.

#### 27. PROPRIETARY/RESTRICTIVE SPECIFICATIONS

If a prospective quoter considers the specification contained herein to be proprietary or restrictive in nature, thus potentially resulting in reduced competition, they are urged to contact the Procurement Division prior to quote opening. Specifications which are unrelated to performance will be considered for deletion via addendum to this Request for Quotes.

### 28. <u>DEVELOPMENT OR ASSISTANCE IN DEVELOPMENT OF SPECIFICATIONS/</u> <u>REQUIREMENTS/ STATEMENTS OF WORK</u>

Firms and/or individuals that assisted in the development or drafting of the specifications, requirements, statements of work, or solicitation documents contained herein are excluded from competing for this solicitation.

This shall not be applicable to firms and/or individuals providing responses to a publicly posted Request for Information (RFI) associated with a solicitation.

#### 29. PAYMENT TERMS/DISCOUNTS

The County's payment terms are in accordance with Florida Statute 218, Local Government Prompt Payment Act. Cash discounts for prompt payment shall not be considered in determining the lowest net cost for quote evaluation purposes.

#### 30. PATENTS AND ROYALTIES

Unless otherwise provided, the Contractor shall be solely responsible for obtaining the right to use any patented or copyrighted materials in the performance of the contract resulting from this Request for Quotes.

The Contractor, without exception, shall indemnify and save harmless the County and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or supplied by the Contractor. In the event of any claim against the County of copyright or patent infringement, the County shall promptly provide written notification to the Contractor. If such

a claim is made, the Contractor shall use its best efforts to promptly purchase for the County any infringing products or services or procure a license, at no cost to the County, which will allow continued use of the service or product.

If none of the alternatives are reasonably available, the County agrees to return the article on request to the Contractor and receive reimbursement, if any, as may be determined by a court of competent jurisdiction.

#### 31. <u>INDEMNIFICATION</u>

To the fullest extent permitted by law, the Contractor shall defend, indemnify, and hold harmless the County, its officials, agents, and employees from and against any and all claims, suits, judgments, demands, liabilities, damages, cost and expenses including attorney's fees of any kind or nature whatsoever arising directly or indirectly out of or caused in whole or in part by any act or omission of the Contractor or its subcontractors, anyone directly or indirectly employed by them, or anyone for whose acts any of them may be liable; excepting those acts or omissions arising out of the sole negligence of the County.

#### 32. CLARIFICATIONS

It is the Quoter's responsibility to become familiar with and fully informed regarding the terms, conditions and specifications of this Request for Quotes. Lack of understanding and/or misinterpretation of any portions of this Request for Quotes shall not be cause for withdrawal of your quote after opening. Quoter's must contact the Procurement Division, at the phone number on the quote cover sheet **prior** to quote opening, should clarification be required.

Modification or alteration of the documents contained in the solicitation or contract shall only be valid if mutually agreed to in writing by the Quoter and the County.

#### 33. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION

By submission of this quote, the Quoter certifies, and in the case of a joint quote each party thereto certifies as to its own organization, that in connection with this procurement:

- A. The prices in this quote have been arrived at independently, without consultation, collusion, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other quoter or with any competitor.
- B. Unless otherwise required by law, the prices which have been quoted in this quote have not been knowingly disclosed by the Quoter and will not knowingly be disclosed by the Quoter prior to opening, directly or indirectly to any other Quoter or to any competitor; and,
- C. No attempt has been made or shall be made by the Quoter to induce any other person or quoter to submit or not to submit a quote for the purpose of restricting competition.

#### 34. SUCCESSORS AND ASSIGNS

The County and the Contractor each binds itself and its partners, successors, executors, administrators, and assigns to the other party of this Contract and to the partners, successors, executors, administrators, and assigns of such other party, in respect to all covenants of this Contract. Except as above, neither the County nor the Contractor shall assign, sublet, convey or transfer its interest in this Contract without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of the

County which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the County and the Contractor.

#### 35. NO REPRESENTATIONS

Each party represents that they have had the opportunity to consult with an attorney, and have carefully read and understand the scope and effect of the provisions of this Agreement. Neither party has relied upon any representations or statements made by the other party hereto which are not specifically set forth in this Agreement.

#### 36. SEVERABILITY

The provisions of this Agreement are declared by the parties to be severable. However, the material provisions of this Agreement are dependent upon one another, and such interdependencies a material inducement for the parties to enter into this Agreement. Therefore, should any material term, provision, covenant or condition of this Agreement be held invalid or unenforceable by a court of competent jurisdiction, the party protected or benefited by such term, provision, covenant, or condition may demand that the parties negotiate such reasonable alternate contract language or provisions as may be necessary either to restore the protected or benefited party to its previous position or otherwise mitigate the loss of protection or benefit resulting from holding.

#### 37. PRICING/AUDIT

The Contractor shall establish and maintain a reasonable accounting system, which enables ready identification of Contractor's cost of goods and use of funds.

Such accounting system shall also include adequate records and documents to justify all prices for all items invoiced as well as all charges, expenses and costs incurred in providing the goods for at least five (5) years after completion of this contract. The County or its designee shall have access to such books, records, subcontract(s), financial operations, and documents of the Contractor or its subcontractors, as required to comply with this section for the purpose of inspection or audit anytime during normal business hours at the Contractor's place of business. This right to audit shall include the Contractor's subcontractors used to procure goods under the contract with the County. Contractor shall ensure the County has these same rights with subcontractors and suppliers.

#### 38. EMPLOYEES OF THE CONTRACTOR

All work under this contract shall be performed in a professional and skillful manner. The County may require, in writing, that the Contractor, remove from this contract any employee the County deems incompetent, careless, or otherwise objectionable.

#### 39. <u>SINGLE-USE PRODUCTS</u>

The Board of County Commissioners has established a single-use products and plastic bags policy intended to reduce the use of products which have become globally recognized as having lasting negative impacts on the environment.

Neither single-use products nor plastic bags may be sold or disbursed on County property by staff or contracted vendors, except as set forth in Orange County Administrative Regulation 9.01.03. Failure to comply with the Regulation may result in termination of the contract or other contractual remedies, and may affect future contracting with the County. The use of reusable, recyclable, biodegradable, or compostable materials is encouraged.

#### 40. TOBACCO FREE CAMPUS

All Orange County operations under the Board of County Commissioners shall be tobacco free. This policy shall apply to parking lots, parks, break areas and worksites. It is also applicable to Contractors and their personnel during contract performance on County owned property. Tobacco is defined as tobacco products including, but not limited to, cigars, cigarettes, e-cigarettes, pipes, chewing tobacco and snuff. Failure to abide by this policy may result in civil penalties levied under Chapter 386, Florida Statutes and/or contract enforcement remedies.

#### 41. <u>CONTRACT CLAIMS</u>

"Claim" as used in this provision means a written demand or written assertion by one of the contracting parties seeking as a matter of right, the payment of a certain sum of money, the adjustment or interpretation of contract terms, or other relief arising under or relating to this contract.

Claims made by a Contractor against the County, relating to a particular contract shall be submitted to the Manager, Procurement Division in writing clearly labeled "Contract Claim" requesting a final decision. The Contractor also shall provide with the claim a certification as follows: "I certify that the claim is made in good faith; that the supporting data are accurate and complete to the best of my knowledge and belief; that the amount requested accurately reflects the contract adjustment for which the Contractor believes the County is liable; and that I am duly authorized to certify the claim on behalf of the Contractor."

### <u>Failure to document a claim in this manner shall render the claim null and void. No claim shall be accepted after final payment of the contract.</u>

The decision of the Manager, Procurement Division shall be issued in writing and furnished to the Contractor. The decision shall state the reasons for the decision reached. The Manager, Procurement Division shall render the final decision within sixty (60) days after receipt of Contractor's written request for a final decision. The Manager, Procurement Division decision shall be final and conclusive.

The Contractor shall proceed diligently with performance of this contract pending final resolution of any request for relief, claim, appeal or action arising under the contract and shall comply with any final decision rendered by the Manager, Procurement Division.

#### 42. <u>VERIFICATION OF EMPLOYMENT STATUS</u>

The Contractor is required to be registered with the U.S. Department of Homeland Security's E-Verify system prior to entering into a contract with Orange County. The Contractor shall use the E-Verify system to verify the employment eligibility of all new employees hired by the Contractor during the contract term. The Contractor shall include an express provision in all of its subcontracts requiring subcontractors, who perform work or provide services pursuant to the contract, to use the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term. For more information on this process, please refer to United States Citizenship and Immigration Service site at:

http://www.uscis.gov/portal/site/uscis.

Only those employees determined eligible to work within the United States shall be employed under this contract.

By submission of a bid in response to this solicitation, the Contractor affirms that all employees in the above categories shall undergo e-verification before placement on this contract. The Contractor shall commit to comply with this requirement by completing the E-Verification certification, attached to this solicitation.

A public employer, contractor, or subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated Section 448.09(1), Florida Statutes is obligated to terminate the contract with the person or entity pursuant to Section 448.095(2)(c)1, Florida Statutes. If Orange County terminates the contract for the foregoing reason, the contractor may not be awarded a public contract for at least one (1) year after the date on which the contract was terminated, and the contractor will be liable for any additional costs incurred by Orange County as a result of the termination of the contract.

#### 43. CONFIDENTIAL INFORMATION

In accordance with Chapter 119 of the Florida Statutes (Public Records Law), and except as may be provided by other applicable State or Federal Law, all quoters should be aware that formal solicitations and the responses thereto are in the public domain. Requests for confidential treatment will not supersede the County's legal obligation to provide records to the public consistent with public records law. Quoter must cite specific, applicable legal grounds to support a request for confidential treatment, of any portion of a quote. Requests by quoters to keep entire quotes confidential are generally not supported by public records laws. At a minimum, the County will disclose the successful quoter's name, the substance of the quote, and the price.

If the quoter requests confidential treatment, quoter must submit an additional copy of the Quote with the proposed confidential information redacted. This copy must include a general description of the information redacted, and shall only be redacted in the least expansive manner necessary to effectuate the requested exemption(s). In a separate attachment, quoter shall supply a listing of the provisions identified by section number for which it seeks confidential treatment and identify the statutory basis under Florida law, including a detailed justification for exempting the information from public disclosure.

Quoter shall hold harmless and indemnify the County for all claims, actions, suits, judgments, fines, costs or damages the County may incur as a result of bidder's/proposer's request for confidential treatment of its Quote. Quoter agrees and understands that the County may make copies of, and distribute, the Quote without any requested redactions, to facilitate evaluation. Quoter warrants that such copying will not violate the rights of any third party.

#### 44. <u>FEDERAL REQUIREMENTS</u>

In the event this Contract is paid in whole or in part from any federal government agency or source, the specific terms, regulations and requirements governing the disbursement of these funds shall be specified herein and become a part of this clause.

<u>Equal Employment Opportunity:</u> For any federally assisted construction contract, as defined in 41 CFR 60-1.3, the contractor, subcontractor, subrecipient shall follow all of the requirements of the Equal Opportunity Clause as stated in 41 CFR 60-1.4.

<u>Davis</u>—Bacon Act: For any federally assisted construction contract, in excess of two thousand dollars (\$2,000), the contractor, subcontractor, subrecipient shall comply with all of the requirements of the Davis-Bacon Act (40 U.S.C. 3141 – 3148) as supplemented by Department of Labor Regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts

Covering Federally Financed and assisted Construction"); and the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States").

For a definition of "Construction" see 48 CFR 2.101.

Contract Work Hours and Safety Standards Act: For any federally assisted contract, in excess of one hundred thousand dollars (\$100,000), that involves the employment of mechanics or laborers, the contractor, subcontractor, subrecipient shall comply with all of the requirements of the Contract work Hours and Safety Standards Act (40 U.S.C. 3702 and 3704), as supplemented by Department of Labor Regulations (29 CFR Part 5).

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) - Contractors that apply or quote for an award exceeding one hundred thousand dollars (\$100,000) must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

<u>Rights to Inventions Made Under a Contract or Agreement:</u> For any federally assisted contract, awarded to a small business firm or nonprofit organization as defined in 37 CFR 401.2 for the performance of experimental, developmental, or research work, the contractor, subcontractor, subrecipient agrees to all of the terms in 37 CFR 401.14(a) and (b) regarding Patent Rights and The Allocation of Principal Rights.

Clean Air Act and the Federal water Pollution Control Act: For any federally assisted contract, or subgrant, in excess of one hundred and fifty thousand dollars (\$150,000), the contractor, subcontractor, subrecipient or subgrant recipient shall comply with all of the requirements of the Clean Air Act (42 U.S.C. 7401 -7671q.) and the Federal water Pollution Control Act as amended (33 U.S.C. 1251 – 1387).

#### Procurement of Recovered Materials:

- (1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired
  - a. Competitively within a timeframe providing for compliance with the contract performance schedule;
  - b. Meeting contract performance requirements; or
  - c. At a reasonable price.
- (2) Information about this requirement, along with a list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <a href="https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program">https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program</a>.

Awarded Contractors are required to fully comply with all requirements outlined in 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

#### 45. SCRUTINIZED COMPANIES

- A. By executing this Agreement, the Contractor/Sub-Recipient certifies that it is eligible to quote on, submit a proposal for, or enter into or renew a contract with the County for goods or services pursuant to Section 287.135, Florida Statutes.
- B. Specifically, by executing this Agreement, the Contractor/Sub-Recipient certifies that it is <u>not</u> on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel.
- C. Additionally, if this Agreement is for an amount of one million dollars (\$1,000,000) or more, by executing this Agreement, the Contractor/Sub-Recipient certifies that it is not:
  - 1. On the "Scrutinized Companies with Activities in Sudan List" or the "Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List," created pursuant to Section 215.473, Florida Statutes; and/or
  - 2. Engaged in business operations in Cuba or Syria.
- D. The County reserves the right to terminate this Agreement immediately should the Contractor be found to:
  - 3. Have falsified its certification of eligibility to quote on, submit a proposal for, or enter into or renew a contract with the County for goods or services pursuant to Section 287.135, Florida Statutes; and/or
  - 4. Have become ineligible to quote on, submit a proposal for, or enter into or renew a contract with the County for goods or services pursuant to Section 287.135, Florida Statute subsequent to entering into this Agreement with the County.
- E. If this Agreement is terminated by the County as provided in subparagraph 4(a) above, the County reserves the right to pursue any and all available legal remedies against the Contractor, including but not limited to the remedies as described in Section 287.135, Florida Statutes.
- F. If this Agreement is terminated by the County as provided in subparagraph 4(b) above, the Contractor shall be paid only for the funding-applicable work completed as of the date of the County's termination.
- G. Unless explicitly stated in this Section, no other damages, fees, and/or costs may be assessed against the County for its termination of the Agreement pursuant to this Section.

## **PUBLIC RECORDS COMPLIANCE (APPLICABLE FOR SERVICE CONTRACTS)**Orange County is a public agency subject to Chapter 119, Florida Statutes. The Contractor agrees to comply with Florida's Public Records Law. Specifically, the Contractor shall:

1. Keep and maintain public records required by Orange County to perform the service.

- 2. Upon request from Orange County's custodian of public records, provide Orange County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- 3. Ensure that public records that are exempt or confidential and exempt from the public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Contractor does not transfer the records to Orange County.
- 4. Upon completion of the contract, Contractor agrees to transfer at no cost to Orange County all public records in possession of the Contractor or keep and maintain public records required by Orange County to perform the service. If the Contractor transfers all public record to Orange County upon completion of the contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to Orange County, upon request from Orange County's custodian of public records, in a format that is compatible with the information technology systems of Orange County.
- 5. A Contractor who fails to provide the public records to Orange County within a reasonable time may be subject to penalties under section 119.10, Florida Statutes.
- 6. IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

Procurement Public Records Liaison 400 E. South Street, 2<sup>nd</sup> Floor, Orlando, FL 32801 ProcurementRecords@ocfl.net, 407-836-5635

#### SECTION 2 SPECIAL TERMS AND CONDITIONS

#### **SPECIAL TERMS AND CONDITIONS**

#### 1. <u>LICENSES AND PERMITS</u>

Prior to furnishing the requested product(s), it shall be the responsibility of the Contractor to obtain, at no additional cost to Orange County, any and all licenses and permits required to complete all contractual requirements. These licenses and permits shall be readily available for review by the Manager, Procurement Division or authorized designee.

#### 2. QUOTE ACCEPTANCE PERIOD

A quote shall constitute an irrevocable offer for a period of ninety (90) days from the quote opening date or until the date of award. In the event that an award is not made by the County within ninety (90) days from the quote opening date, the Quoter may withdraw their quote or provide a written extension of their quote.

#### 3. FLORIDA CONVICTED/SUSPENDED/DISCRIMINATORY COMPLAINTS

By submission of an offer, the respondent affirms that it is not currently listed in the Florida Department of Management Services Convicted/Suspended/Discriminatory Complaint Vendor List.

#### 4. <u>AWARD</u>

Award shall be made on an all-or-none total estimated quote basis to the lowest responsive and responsible Quoter.

#### 5. POST AWARD MEETING

Within **fifteen** (15) days after receipt of notification of award of quote, Contractor shall meet with the County's representative(s) to discuss job procedures and scheduling.

#### 6. PERFORMANCE

Timely performance is of the essence in the award of this Request for Quotations. Performance shall commence on the first week of each month and shall be completed no later than **twenty-one** (21) days with a receipt of delivery order. Quotes which fail to meet this requirement shall be rejected.

It is hereby understood and mutually agreed to by and between parties hereto that the time of performance is an essential condition of this contract.

Should the Contractor neglect, fail or refuse to provide the services within the time herein specified, then said Contractor does hereby agree as part of the consideration for the awarding of this contract, to pay Orange County the sum extended by the County to contract for like services approved by the Procurement Division for the period from the required scheduled commencement date until performance of services covered in the Request for Quotations is completed.

The Contractor shall, within **five** (5) calendar days from the beginning of such delay, notify the Manager, Procurement Division in writing of the cause(s) of the delay.

#### 7. FORCE MAJEURE

1. The Contractor shall not be held responsible for any delay and/or failure in performance of any part of this contract to the extent such delay or failure is caused by explosion, war, embargo, government requirement, civil or military authority, act of God, or other

similar causes beyond the Contractor's control so long as the Contractor's delay is not caused by the Contractor's own fault or negligence. That notwithstanding, the Contractor shall notify the County in writing within five (5) days after the beginning of any such cause that would affect its performance hereunder and the County reserves the right the request additional information that supports the validity of the Contractor's Force Majeure claim. Failure to notify the County in a timely manner of any claim of Force Majeure made pursuant to this section is cause for termination of this contract.

- 2. If the Contractor's performance is delayed pursuant to this section for a period exceeding twenty-one (21) calendar days from the date the County receives the required Force Majeure notice, the County shall have the right to terminate this contract thereafter and shall only be liable to the Contractor for any work performed and validated (if required for payment hereunder) prior to the date of the County's contract termination.
- 3. If the Contractor's performance is delayed pursuant to this section, the County may, upon written request of the Contractor, agree to equitably adjust the provisions of this contract, including price, performance, and delivery, as may be affected by such delay. However, this provision shall not be interpreted to limit the County's right to terminate for convenience.

#### 8. TERMINATION

#### A. <u>Termination for Default:</u>

The County may, by written notice to the Contractor terminate this contract for default in whole or in part (delivery orders, if applicable) if the Contractor fails to:

- 1. Provide goods or services that comply with the specifications herein or fails to meet the County's performance standards
- 2. Deliver the goods or to perform the services within the time specified in this contract or any extension.
- 3. Make progress so as to endanger performance of this contract
- 4. Perform any of the other provisions of this contract.

Prior to termination for default, the County shall provide adequate written notice to the Contractor through the Manager, Procurement Division, affording the opportunity to cure the deficiencies or to submit a specific plan to resolve the deficiencies within ten (10) calendar days (or the period specified in the notice) after receipt of the notice. Failure to adequately cure the deficiency shall result in termination action. Such termination may also result in suspension or debarment of the Contractor in accordance with the County's Procurement Ordinance. The Contractor and its sureties (if any) shall be liable for any damage to the County resulting from the Contractor's default of the contract. This liability includes any increased costs incurred by the County in completing contract performance.

In the event of termination by the County for any cause, the Contractor shall have, in no event, any claim against the County for lost profits or compensation for lost

opportunities. After a receipt of a Termination Notice and except as otherwise directed by the County the Contractor shall:

- 1. Stop work on the date and to the extent specified.
- 2. Terminate and settle all orders and subcontracts relating to the performance of the terminated work
- 3. Transfer all work in process, completed work, and other materials related to the terminated work as directed by the County.
- 4. Continue and complete all parts of that work that have not been terminated.

#### **B.** <u>Termination for Convenience:</u>

The County, by written notice, may terminate this contract, in whole or in part, when it is in the County's interest. If this contract is terminated, the County shall be liable only for goods or services delivered and accepted. The County Notice of Termination shall provide the Contractor thirty (30) calendar days prior notice before it becomes effective. A termination for convenience may apply to individual delivery orders, purchase orders or to the contract in its entirety.

#### 9. AS SPECIFIED

All goods delivered shall meet the specifications herein. Goods delivered not as specified shall be returned at no expense by Orange County. The County may return, for full credit, any unused goods received which fail to meet the County's performance standards. Replacement goods meeting specifications shall be submitted within a reasonable time after rejection of the non-conforming goods.

#### 10. COMPLIANCE WITH SPECIFICATIONS

Quoter shall show compliance with specifications by placing a check or an "X" in the appropriate box adjacent to specifications. If taking exception to specifications, Quoter shall place a check or an "X" in the appropriate box and explain in detail the differences between the equipment proposed and the equipment specified. Also explain what impact may be anticipated in performance of the equipment. These explanations shall be on company letterhead, and attached to your quote. The County shall determine if exceptions are acceptable. Failure to comply may result in disqualification of your quote. Failure to place a check or "X" in any box shall be interpreted as full compliance with all specifications.

#### 11. COMPLIANCE WITH SPECIFICATIONS

In taking exception to specifications, Quoter shall place a check or an "X" in the appropriate box and explain in detail the differences between the equipment proposed and the equipment specified. Quoter shall also explain what impact may be anticipated in performance of the equipment. These explanations shall be on company letterhead, and attached to your quote. The County shall determine if exceptions are acceptable. Failure to comply may result in disqualification of your quote.

#### 12. COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH

By submission of a quote in response to this solicitation, the Quoter certifies that all material, equipment, etc., contained in their quote meets all OSHA requirements. Quoter

further certifies that if they are the awarded Contractor, and the material, equipment, etc., delivered is subsequently found to be deficient in any OSHA requirements in effect on date of delivery, all costs necessary to bring the material, equipment, etc., into compliance with the aforementioned requirements shall be borne by the Contractor.

#### 13. COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH

Any good delivered under a contract resulting from this quote shall be accompanied by a Safety Data Sheet (SDS). The SDS shall include the following information:

- A. The chemical name and the common name of the toxic substance.
- B. The hazards or other risks in the use of the toxic substance, including:
  - 1. The potential for fire, explosion, corrosiveness and reactivity;
  - 2. The known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by the exposure to the toxic substance; and
  - 3. The primary route of entry and symptoms of over exposure.
- C. The proper precautions, handling practices, necessary personal protective equipment and other safety precautions in the use of or exposure to the toxic substances, including appropriate emergency treatment in case of over exposure.
- D. The emergency procedure for spills, fire, disposal and first aid.
- E. A description in lay terms of the known specific potential health risks posed by the toxic substance intended to alert any person reading this information.
- F. The year and month, if available, that the information was compiled and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.

#### 14. SAFETY REGULATIONS

Equipment shall meet all State and Federal safety regulations.

#### 15. CODES AND REGULATIONS

The Contractor shall strictly comply with all Federal, State and local codes and regulations.

#### 16. PAYMENT

Partial payments for the value of goods received and accepted and services rendered may be requested by the submission of a properly executed invoice, with supporting documents if required. Payment shall be made in accordance with Florida Statute 218, Local Government Prompt Payment Act. Payment for accepted equipment/goods/services shall be accomplished by submission of an invoice, in duplicate, to:

Orange County Utilities Department Fiscal & Operational Support Division 8100 Presidents Drive Orlando, FL 32809 A valid invoice shall include the following:

- 1. Reference to the Delivery Order
- 2. Service Dates
- 3. Itemization of Services Rendered
- 4. Unit Prices in accordance with the Quote Response Form.
- 5. Work sheet of each service date signed by an onsite facility team member.

In the event additional County Departments or other public entities utilize this contract, invoices are to be sent directly to the Department or entity placing the order.

#### 17. REQUIRED REPORTS

The Contractor shall supply a Daily Performance Report to the County Representative Kenny Rivera, for NWRF zones and Terry White, for EWRF zones, immediately upon completion of each month maintenance cycle for each zone. Failure to supply said report shall be cause for termination of the contract.

#### 18. DEBRIS

Contractor shall be responsible for the prompt removal of all debris which is a result of this contractual service.

#### 19. SAFETY AND PROTECTION OF PROPERTY

The Contractor shall at all times:

- A. Initiate, maintain and supervise all safety precautions and programs in connection with its services or performance of its operations under this contract.
- B. Take all reasonable precautions to prevent injury to employees, including County employees and all other persons affected by their operations.
- C. Take all reasonable precautions to prevent damage or loss to property of Orange County, or of other Contractors, consultants or agencies and shall be held responsible for replacing or repairing any such loss or damage.
- D. Comply with all ordinances, rules, regulations, standards and lawful orders from authority bearing on the safety of persons or property or their protection from damage, injury or loss. This includes but is not limited to:
  - Occupational Safety and Health Act (OSHA)
  - o National Institute for Occupational Safety & Health (NIOSH)
  - National Fire Protection Association (NFPA)
  - American Society of Heating, Refrigeration & Air-Conditioning Engineers (ASHRAE)
- E. The Contractor shall also comply with the guidelines set forth in the Orange County Safety & Health Manual. The manual can be accessed online at the address listed below:

 $\frac{http://www.orangecountyfl.net/VendorServices/OrangeCountySafetyandHea}{lthManual.aspx}$ 

#### 20. <u>INSURANCE REQUIREMENTS</u>

Vendor/Contractor agrees to maintain on a primary basis and at its sole expense, at all times throughout the duration of this contract the following types of insurance coverage with limits and on forms (including endorsements) as described herein. These requirements, as well as the County's review or acceptance of insurance maintained by Vendor/Contractor is not intended to and shall not in any manner limit or qualify the liabilities assumed by Vendor/Contractor under this contract. Vendor/Contractor is required to maintain any coverage required by federal and state workers' compensation or financial responsibility laws including but not limited to Chapter 324 and 440, Florida Statutes, as may be amended from time to time.

The Vendor/Contractor shall require and ensure that each of its sub-Vendors/sub-Contractors providing services hereunder (if any) procures and maintains until the completion of their respective services, insurance of the types and to the limits specified herein.

Insurance carriers providing coverage required herein must be licensed to conduct business in the State of Florida and must possess a current A.M. Best's Financial Strength Rating of A- Class VIII or better.

(Note: State licenses can be checked via <a href="www.floir.com/companysearch/">www.floir.com/companysearch/</a> and A.M. Best Ratings are available at <a href="www.ambest.com">www.ambest.com</a>)

#### Required Coverage:

Commercial General Liability - The Vendor/Contractor shall maintain coverage issued on the most recent version of the ISO form as filed for use in Florida or its equivalent, with a limit of liability of not less than \$500,000 per occurrence. Vendor/Contractor further agrees coverage shall not contain any endorsement(s) excluding or limiting Product/Completed Operations, Contractual Liability, or Separation of Insureds. The General Aggregate limit shall either apply separately to this contract or shall be at least twice the required occurrence limit.

#### Required Endorsements:

- Additional Insured- CG 20 26 or CG 20 10/CG 20 37 or their equivalents.

  Note: CG 20 10 must be accompanied by CG 20 37 to include products/completed operations
- Waiver of Transfer of Rights of Recovery- CG 24 04 or its equivalent.

  Note: If blanket endorsements are being submitted please include the entire endorsement and the applicable policy number.
- Business Automobile Liability The Vendor/Contractor shall maintain coverage for all owned; non-owned and hired vehicles issued on the most recent version of the ISO form as filed for use in Florida or its equivalent, with limits of not less than \$500,000 (five hundred thousand dollars) per accident. In the event the Vendor/Contractor does not own automobiles the Vendor/Contractor shall maintain coverage for hired and non-owned auto liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Workers' Compensation - The Vendor/Contractor shall maintain coverage for its employees with statutory workers' compensation limits, and no less than \$100,000 each incident of bodily injury or disease for Employers' Liability. Elective exemptions as defined in Florida Statute 440 will be considered on a case-by-case basis. Any Vendor/Contractor using an employee leasing company shall complete the Leased Employee Affidavit.

Required Endorsements:

Waiver of Subrogation- WC 00 03 13 or its equivalent

Additional Coverage:

Pesticide Herbicide Application Liability- with a limit of not less than \$1,000,000 per occurrence/claim

When a self-insured retention or deductible exceeds \$100,000 the COUNTY reserves the right to request a copy of Vendor/Contractor most recent annual report or audited financial statement. For policies written on a "Claims-Made" basis the Vendor/Contractor agrees to maintain a retroactive date prior to or equal to the effective date of this contract. In the event the policy is canceled, non-renewed, switched to occurrence form, or any other event which triggers the right to purchase a Supplemental Extended Reporting Period (SERP) during the life of this contract the Vendor/Contractor agrees to purchase the SERP with a minimum reporting period of not less than two years. Purchase of the SERP shall not relieve the Vendor/Contractor of the obligation to provide replacement coverage.

By entering into this contract Vendor/Contractor agrees to provide a waiver of subrogation or a waiver of transfer of rights of recovery, in favor of the County for the workers' compensation and general liability policies as required herein. When required by the insurer or should a policy condition not permit the Vendor/Contractor to enter into a pre-loss agreement to waive subrogation without an endorsement, then Vendor/Contractor agrees to notify the insurer and request the policy be endorsed with a Waiver of Subrogation or a Waiver of Transfer of Rights of Recovery Against Others endorsement.

Prior to execution and commencement of any operations/services provided under this contract the Vendor/Contractor shall provide the COUNTY with current certificates of insurance evidencing all required coverage. In addition to the certificate(s) of insurance the Vendor/Contractor shall also provide endorsements for each policy as specified above. All specific policy endorsements shall be in the name of the Orange County, Florida.

For continuing service contracts renewal certificates shall be submitted immediately upon request by either the COUNTY or the COUNTY's contracted certificate compliance management firm. The certificates shall clearly indicate that the Vendor/Contractor has obtained insurance of the type, amount and classification as required for strict compliance with this insurance section. Vendor/Contractor shall notify the COUNTY not less than thirty (30) business days (ten business days for non-payment of premium) of any material change in or cancellation/non-renewal of insurance coverage. The Vendor/Contractor shall provide evidence of replacement coverage to maintain compliance with the aforementioned insurance requirements to the COUNTY or its certificate management

representative five (5) business days prior to the effective date of the replacement policy (ies).

The certificate holder shall read:

Orange County, FL Risk Management Division 109 E. Church Street, Suite 200 Orlando, Florida 32801

Additional insurance guidelines and sample certificates can be found on the County's Vendor Services website:

 $\underline{http://www.orangecountyfl.net/Portals/0/Library/vendor\%20services/docs/InsuranceRe} \\ quirementsFAQ.pdf$ 

#### 21. <u>CONTRACT TERM/RENEWAL</u>

- A. The contract resulting from this Request for Quotations shall commence effective upon issuance of a term contract by the County and extend for a period of one (1) year. The contract may be renewed for two (2) additional one (1) year periods, upon mutual agreement of both parties. If any such renewal results in changes in the terms and conditions, such changes shall be reduced to writing as an amendment to this contract and such amendment shall be executed by both parties.
- B. The initiating County department(s) shall issue delivery/purchase orders against the term contract on an "as needed" basis.
- C. If the quantity of a unit priced item in this contract is an estimated quantity and the actual quantities ordered are more than 50% above the estimated quantity, the County shall enter into negotiations with the Contractor for a lower unit price which shall be incorporated into the contract. Failure of the Contractor to agree to a reduced unit price may result in the termination of the contract and re-solicitation of the requirement.
- D. Any order issued during the effective period of this contract, but not completed within that period, shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and the County's rights and obligations with respect to that order to the extent as if the order were completed during the contract performance period.

#### 22. PRICING

The County requires a firm price for the entire contract period. Invoices shall be reviewed to confirm compliance with contract pricing. Failure to hold prices firm shall be grounds for immediate termination of the contract.

#### 23. PRICE ESCALATION/DE-ESCALATION (CPI)

The County may allow a price escalation provision within this award.

The original contract prices shall be firm for the entirety of the initial (1 year) contract period. A price escalation/de-escalation will be considered at the time of contract renewal and at 1-year intervals thereafter, provided the Contractor notifies the County, in writing, of the pending price escalation/de-escalation a minimum of sixty (60) days prior to the

contract renewal date. Price adjustments shall be based on the latest version of the Consumers Price Index (CPI-U) for All Urban Consumers, All Items, U.S. City Average, non-seasonal, as published by the U.S. Department of Labor, Bureau of Labor Statistics. This information is available at www.bls.gov.

Price adjustment shall be calculated by applying the simple percentage model to the CPI data. This method is defined as subtracting the base period index value (at the time of initial award) from the index value at time of calculation (latest version of the CPI published as of the date of request for price adjustment), divided by the base period index value to identify percentage of change, then multiplying the percentage of change by 100 to identify the percentage change. Formula is as follows:

Current Index – Base Index / Base Index = % of Change

% of Change x 100 = **Percentage Change** 

#### **CPI-U Calculation Example:**

CPI for current period	232.945
Less CPI for base period	229.815
Equals index point change	3.130
Divided by base period CPI	229.815
Equals	0.0136
Result multiplied by 100	0.0136 x 100
Equals percent change	1.4%

A price increase may be requested only at each time interval specified above, using the methodology outlined in this section. To request a price increase, Contractor shall submit a letter stating the percentage amount of the requested increase and adjusted price to the Orange County Procurement Division. The letter shall include the complete calculation utilizing the formula above, and a copy of the CPI-U index table used in the calculation. The maximum allowable increase shall not exceed 4%, unless authorized by the Manager, Procurement Division. If approved, the price adjustment shall become effective on the contract renewal date. All price adjustments must be accepted by the Manager, Procurement Division and shall be memorialized by written amendment to this contract. No retroactive contract price adjustments will be allowed.

Should the CPI-U for All Urban Consumers, All Items, U.S City Average, as published by the U.S. Department of Labor, Bureau of Labor Statistics decrease during the term of the contract, or any renewals, the Contractor shall notify the Orange County Procurement Division of price decreases in the method outlined above. If approved, the price adjustment shall become effective on the contract renewal date. If the Contractor fails to pass the decrease on to the County, the County reserves the right to place the Contractor in default, cancel the award, and remove the Contractor from the County Vendor List for a period of time deemed suitable by the County. In the event of this occurrence, the County further reserves the right to utilize any options as stated herein.

### 24. <u>METHOD OF ORDERING</u>

The County shall issue Delivery Orders against the contract on an as needed basis for the goods or services listed on the Quote Response Form.

### 25. ATTACHMENTS

The following attachment(s) is/are attached to, and made a part of this Request for Quotations:

- A. Attachment A Eastern Water Reclamation Facility Map
- B. Attachment B Northwest Water Reclamation Facility Map

## 26. <u>CONDITIONS FOR EMERGENCY/HURRICANE OR DISASTER - TERM</u> CONTRACTS

It is hereby made a part of this Request for Quotations that before, during and after a public emergency, disaster, hurricane, flood, or other acts of God that Orange County shall require a "first priority" basis for goods and services. It is vital and imperative that the majority of citizens are protected from any emergency situation which threatens public health and safety, as determined by the County. Contractor agrees to rent/sell/lease all goods and services to the County or other governmental entities as opposed to a private citizen, on a first priority basis. The County expects to pay contractual prices for all goods or services required during an emergency situation. Contractor shall furnish a twenty-four (24) hour phone number in the event of such an emergency.

### 27. REQUIREMENTS CONTRACT

This is a Requirements Contract and the County's intent is to order from the Contractor all of the goods or services specified in the contract's price schedule that are required to be purchased by the County. If the County urgently requires delivery of goods or services before the earliest date that delivery may be required under this contract, and if the contractor will not accept an order providing for accelerated delivery, the County may acquire the goods or services from another source.

The County's requirements in this contract are estimated and there is no commitment by the County to order any specified amount. If the estimated quantities are not achieved, this shall not be the basis for an equitable adjustment.

If the Manager, Procurement Division determines that the Contractor's performance is less than satisfactory, the County may order the goods or services from other sources until the deficient performance has been cured or the contract terminated.

### 28. PERSONNEL

- A. The CONTRACTOR represents that it has, or will secure at its own expense, all necessary personnel required to perform the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the COUNTY.
- B. All of the services required hereafter shall be performed by the CONTRACTOR or under its supervision, and all personnel engaged in performing the services shall be fully qualified and, if required, authorized or permitted under state and local law to perform such services.

- C. By execution of this contract, the Contractor hereby certifies that key personnel assigned to provide the required services have not been, and shall not be, changed or altered without prior written approval by the County. The County shall have seventy two (72) hours to review any request made by the Contractor for any change, alteration, or substitution of staff. The Contractor shall ensure that such substituted staff members are of substantially the same qualifications as those approved by the County at the time of contract award and create no conflicts of interest between the Contractor and the County.
- D. The CONTRACTOR warrants that all services shall be performed by skilled and competent personnel to the highest professional standards in the field. The COUNTY may require, in writing, that the CONTRACTOR remove from this contract any employee the COUNTY deems incompetent, careless, or otherwise objectionable.

### 29. USE OF CONTRACT BY OTHER GOVERNMENT AGENCIES

At the option of the Contractor, the use of the contract resulting from this solicitation may be extended to other governmental agencies, including the State of Florida, its agencies, political subdivisions, counties, and cities.

Each governmental agency allowed by the Contractor to use this contract shall do so independent of any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods or services ordered, received and accepted. No agency receives any liability by virtue of this quote and subsequent contract award.

### SECTION 3 SCOPE OF SERVICES

#### SCOPE OF SERVICES

Work to be performed under the Contract shall include maintenance within the areas at the two plants described below and shown on Eastern Water Reclamation Facility (EWRF) and Northwest Water Reclamation Facility (NWRF). Maintenance of these areas (called zones) shall include the removal of nuisance vegetation on a scheduled / regular basis as described below.

### I. MAINTENANCE LOCATION: EASTERN WATER RECLAMATION FACILITY

- 1. Maintenance activities will be conducted within the constructed wetland (Zones 1 through 4) and rapid infiltration basin systems (zones 5 through 7) located at Orange County's Eastern Water Reclamation Facility (EWRF), located at 1621 South Alafaya Trail, Orlando, Florida. The primary zones to be maintained are listed as follows:
  - a. Zone 1 Distribution piping and concrete trough
  - b. Zone 2 Collector channel
  - c. Zone 3 Distribution canal, berm and weir structure
  - d. Zone 4 Alafaya Trail flow channel culverts and canal basin
  - e. Zone 5 Western storm water swale and retentions pond
  - f. Zone 6 North storage and rapid infiltration basins 1 through 6
  - g. Zone 7 South storage and rapid infiltration basins 7 through 14
- 2. A specific detail of required maintenance for each zone is described below.
- 3. In addition, nuisance weeds, high grasses and nuisance vegetative species growth will be eradicated along the base of the berm in all zones. Use of herbicides will not be allowed on any berm. The integrity of grass root structures must remain healthy on all berms in order to minimize erosion of berm soils.

### A. MAINTENANCE PROCEDURES

- 1. The Contractor shall be solely responsible for any damages resulting from the actions of the Contractor, to any wetland or upland system beyond the areas defined in the Exhibit A drawings. The Contractor shall obtain permits and/or complete restoration plans for any damages that result from actions of the Contractor.
- 2. The Contractor shall commence work on the first working day of each month and complete all work within not more than a fourteen (14) working day cycle. In the event the work shall exceed fourteen (14) days, the Contractor shall provide a written request to the County for a time extension giving proper justification. Granting of any such extension will be solely at the discretion of the County and shall not exceed three (3) working days.
- 3. The Contractor shall complete the Daily Performance Report for herbicide application, hand or mechanical plant removal, inspections and observations for each maintenance zone. The Daily Performance Report will be located at the EWRF administration building. Completed forms shall be submitted to the County representative immediately upon completion of each monthly maintenance cycle for each zone. The Contractor shall provide written comments on the Attachment A (site Map) detailing specific zones treated with herbicides (to include quantities, applications and location,

mechanically weeded areas and observations. The Contractor may request approval for use of their companies reporting format. Written acceptance shall be provided by Orange County prior to use.

- 4. Torpedo Grass, Dollar Weed and Cattail Removal
  The Contractor shall remove all torpedo grass, dollar weed and / or cattails in the
  maintenance zones according to the following requirements. Homogeneous stands of
  torpedo grass and / or cattails shall be treated (sprayed) with "Aqua master" herbicide,
  or an approved equal. If necessary, some hand removal may also be required.
- 5. The Contractor shall treat all vegetative parts of the plant utilizing controlled herbicide applications. The Contractor shall apply appropriate herbicides to all individuals of the vegetative species listed in the Scope of Services, II, B, No. 5. Dying biomass may remain on site. Any change in methodology does not relieve the Contractor of their responsibility for replacing vegetation/grasses damaged due to overspray.
- 6. The Contractor shall replace desirable vegetation, at no cost to County that are injured or lost due to the Contractor's negligence in the application of the herbicides.
- 7. The Contractor shall remove all non-vegetative litter observed within the maintenance zones, including the berms and slopes that encompass the zones.
- 8. In the event of hand removal, the Contractor shall remove all nuisances vegetation from within the boundaries of the maintenance zones. Receptacles for vegetation to be removed shall not cause damage to berms. Disposal shall be in an area as directed by the County's on-site representative.
- 9. The Contractor shall repair any damages that result from actions of the Contractor to the berms, weirs, adjacent property, or vegetation within the maintenance area project boundaries before inspection by the County or its designated representative.
- 10. The Contractor shall treat the wetland zones (zone 1 through 4) on a monthly basis such that all nuisance vegetation (large and small) is eradicated.
- 11. The Contractor shall treat the rapid infiltration basins and storm water retention vegetation (zone 5 through 7) on a quarterly basis such that all nuisance vegetation (large and small) is eradicated.
- 12. Access to all the sites will be provided by County.
- 13. The Contractor and County's designated representative shall have a joint inspection of the property during the third week of every other month on a mutually agreeable date and time.
- 14. In the sole opinion of the County, where maintenance work does not comply with the specified requirements, the Contractor shall continue maintenance activities until reobserved by the County's designated representative and found to be acceptable. If maintenance work is not accepted, the Contractor shall have five (5) days to complete deficient work.

- 15. The Contractor shall stop at the guardhouse to be cleared and then sign in on the Visitor Log located in the Administration Building.
- 16. Specific Zone Maintenance Requirements:
  - a. Zone 1 Distribution piping and concrete trough
    - i. All vegetation is to be eradicated 20 feet on either side of the distribution piping outlets
    - ii. The concrete distribution trough is to remain clear of all vegetation.
    - iii. Zone area is approximately 3000 feet long by 40 feet wide
  - b. Zone 2 Convergence channel
    - i. All vegetation shall be eradicated in the channel to the berms edge
    - ii. Zone area is approximately 750 feet long by 50 feet wide
  - c. Zone 3 Distribution canal, berm and weir structure
    - i. All vegetation shall be eradicated in the canal to the berms edge water level.
    - ii. All tall vegetation along the water edge shall be eradicated.
    - iii. All vegetation shall be eradicated from the weir structure
    - iv. All vegetation shall be eradicated ten (10) feet past the discharge side of the weir structure
    - v. Zone area is approximately 3000 feet long by 50 feet wide
  - d. Zone 4 Alafaya Trail flow channel culverts and canal basin
    - i. All vegetation shall be eradicated in the flow channel to the berms, /water edge
    - ii. All vegetation shall be eradicated in the canal basin
    - iii. Zone area is approximately 200 feet long by 100 feet wide
- 17. Rapid Infiltration, Storage and Storm Water Basins
  - e. Zone 5 Western storm water swale and retention pond.
    - i. All vegetation shall be eradicated in the canal to the berms edge water level.
    - ii. All tall vegetation along the water edge shall be eradicated.
  - f. Zone 6 North Storage and Rapid Infiltration Basins 1 through 6
    - i. All vegetation shall be eradicated with the basin to the berm water's edge and/or on surface of the water with the basin
    - ii. All tall vegetation along the water edge shall be eradicated.
  - g. Zone 7 South Storage and Rapid Infiltration Basins 7 through 14
    - i. All vegetation shall be eradicated with the basin to the berm water's edge and/or on surface of the water within the basin.
    - ii. All tall vegetation along the water edge shall be eradicated.

# II. MAINTENANCE LOCATION: NORTHWEST WATER RECLAMATION FACILITY

- 1. Maintenance activities will be conducted within the 70 acre constructed wetland system (Wetlands) located at Orange County's (County) Northwest Water Reclamation Facility (NWWRF), 701 West McCormick Road, Apopka, Florida. The primary zones to be maintained are listed as follows:
  - a. Zone 1 The Wetlands consist of six cells (Cells 1A, 1B, 2A, 2B, 3A, and 3B)

- b. Zone 2 Cell 2A (Pond B) and Lake Marden (Pond A)
- c. Zone 3 Lake Marden and Lake Cora Lee

### B. <u>MAINTENANCE PROCEDURES</u>

- 1. The Contractor shall be solely responsible for any damages resulting from the actions of the Contractor, to any wetland or upland system beyond the areas defined in the Attachment B drawings. The Contractor shall obtain permits and/or complete restoration plans for any damages that result from actions of the Contractor.
- 2. The Contractor shall commence work on the first working day of each month and complete all work within not more than a fourteen (14) working day cycle. In the event the work shall exceed fourteen (14) days, the Contractor shall provide a written request to the County for a time extension giving proper justification. Granting of any such extension will be solely at the discretion of the County and shall not exceed three (3) working days.
- 3. The Contractor shall complete the Daily Performance Report for herbicide application, hand or mechanical plant removal, inspections and observations for each maintenance zone. The Daily Performance Report will be located at the NWRF administration building. Completed forms shall be submitted to the County representative immediately upon completion of each monthly maintenance cycle for each zone.
- 4. The Contractor shall provide written comments on the Attachment B (site Map) detailing specific zones treated with herbicides (to include quantities, applications and location, mechanically weeded areas and observations. The Contractor may request approval for use of their companies reporting format. Written acceptance shall be provided by Orange County prior to use.
- 5. The Contractor shall apply appropriate herbicides to all individuals of the vegetative species listed in this section.

The vegetative species provided below, should be considered a general list of nuisance and exotic vegetation, which must be removed from all zones. At any time the County or its designated representative may add or delete nuisance I exotic vegetation from this list if the nuisance I exotic vegetation inhibits water quality goals. Removal methods may include select herbicide applications and mechanical and/or hand removal applications. Removal methods shall not impact adjacent desirable vegetation. Dying biomass may remain in place, except for cattail seed. Apply appropriate herbicides to all individuals of the vegetative species listed:

- i. All species of cattails (Typha spp.)
- ii. Primrose willow (Ludwigia peruviana)
- iii. Seedbox (Ludwigia octovalvis)
- iv. Ludwigia leptocarpa
- v. Scirpus cubensis
- vi. Dog fennel (Eupatorium spp.)
- vii. Caesarweed (Urena lobata)
- viii. Carolina willow (Salix caroliniana)

- ix. Torpedo grass (Panicum repens)
- x. Climbing hemp vine (Mikania scandens)
- xi. Brazilian pepper (Schinus terebinthifolius)
- xii. Wild taro (Colocasia esculentum)
- xiii. Water hyacinth (Eichhornia crassipes)
- xiv. Cogon grass (Imperata cylindrica)
- xv. Alligatorweed (Alternanthera philoxeroides)
- xvi. Wax myrtle (Myrica cerifera)
- xvii. Saltbush (Baccharis halimifolia)
- xviii. Chinese tallow (Sapium sabiferum)
- xix. Tropical Soda Apple (Solanum viarum)
- xx. Wax Begonia (Begonia semperflorens)
- xxi. Earpod Tree (Enterolobium contortisiliquum)
- xxii. Cajeput (Melaleuca quinquenervia)
- xxiii. Chinaberry (Melia azedarach)
- xxiv. Australian Pine (Casuarina litorea)
- xxv. Water lettuce (Pistia stratiotes)
- xxvi. Water spinach (Ipomea aquatica)
- xxvii. Paragrass (Brachiaria mutica)
- xxviii. Camphor tree (Cinnamonum camphora)
- xxix. Ragweed (Ambrosia artemisiifolia)
- xxx. Johnson grass (Sarghum halepense)
- xxxi. Ardisia crenata
- xxxii. Dollar weed (Hydrocotyle umbellate)
- xxxiii. FABACEAE species including but not limited to: Macroptilium sp. Tephrosia sp. Crotalaria spp. Sesbania spp. Cassia spp.
- 6. Cattail seed heads must be removed and cannot be part of dying biomass. Any change in methodology does not relieve the Contractor of their responsibility for replacing vegetation/grasses damaged due to overspray.
- 7. The Contractor shall replace desirable vegetation, at no cost to County that are injured or lost due to the Contractor's negligence in the application of the herbicides.
- 8. The Contractor shall remove all non-vegetative litter observed within the maintenance zones, including the berms and slopes that encompass the zones.
- 9. The Contractor shall repair any damages that result from actions of the Contractor to the berms, weirs, adjacent property, or vegetation within the maintenance area project boundaries before inspection by the County or its designated representative.
- 10. The Contractor shall treat Zone 1 The Wetlands consist of six cells (Cells 1A, 1B, 2A, 2B, 3A, and 3B) on a monthly basis such that all nuisance vegetation (large and small) is eradicated.
- 11. The Contractor shall treat Zone 2 Cell 2A (Pond B) and Lake Marden (Pond A) on a quarterly basis such that all nuisance vegetation (large and small) is eradicated.

- 12. The Contractor shall treat Zone 3 Lake Marden and Lake Cora Lee on a quarterly basis such that all nuisance vegetation (large and small) is eradicated.
- 13. Access to all the sites will be provided by County.
- 14. The Contractor and County's designated representative shall have a joint inspection of the property during the third week of every other month on a mutually agreeable date and time.
- 15. In the sole opinion of the County, where maintenance work does not comply with the specified requirements, the Contractor shall continue maintenance activities until re-observed by the County's designated representative and found to be acceptable. If maintenance work is not accepted, the Contractor shall have five (5) days to complete deficient work.
- 16. The Contractor shall stop at the guardhouse to be cleared and then sign in on the Visitor Log located in the Administration Building.

# SECTION 4 QUOTE SUBMISSION REQUIREMENTS AND DOCUMENTATION

### **IMPORTANT NOTE:**

Modification or alteration of the documents contained in this solicitation or the contract resulting from this solicitation **shall only be made upon receipt of prior written consent of the County.** (See: General Terms and Conditions, Article 2, Questions Regarding this Solicitation)

Quoters are cautioned, when completing your quote, do not attach any forms which may contain deviations from the County's scope of services/specification, terms and conditions or fee schedule as these may conflict with those listed in the County's quote documents(s). Unauthorized modifications or alterations and/or inclusion of additional terms and conditions such as those which may be on your company's standard forms shall result in your quote being declared non-responsive as these changes will be considered a counteroffer to the County's quote.

### STATEMENT OF NO-QUOTE

The Procurement Division is committed to continuously improve its processes and our goal is to receive maximum participation from the vendor community. If your firm chooses not to participate in responding to this solicitation please email <a href="mailto:zuleimy.ralatperez@ocfl.net">zuleimy.ralatperez@ocfl.net</a>, referencing the RFQ number, and briefly explain why the decision was made to not participate.

#### **SUBMITTAL LABEL:**

All submittals, should use the label below and place on the front of their envelope/package or electronic submittal.

Contact Name:	
Contact Phone/ Email:	
Address:	
CONTACT: RFQ NUMBER: TITLE:	EASTERN AND NORTHWEST WATER
	RECLAMATION FACILITY WETLAND MAINTENANCE
QUOTE DUE DA	ГЕ:
	DELIVER TO:
	ORANGE COUNTY PROCUREMENT DIV
	INTERNAL OPERATIONS CENTRE II
	400 E. SOUTH STREET, 2ND FLOOR
	ORLANDO, FL 32801.

### **QUALIFICATION OF QUOTERS**

### **QUOTE PACKAGE REQUIREMENTS:**

### [ ] 1. INSPECTION OF FACILITIES/AREAS

It is the Quoter's responsibility to become fully informed as to the nature and extent of the work required, local site conditions and any other factors that may impact performance of the contract. The responsibility to inspect the worksite is the sole responsibility of the Quoter. Arrangement for Quoter's inspection of facilities and/or activity schedules may be secured no later than by May 3<sup>rd</sup> from Zuleimy Ralat Perez, email <u>zuleimy.ralatperez@ocfl.net</u> telephone (407) 836-5984. Inspections at Eastern Water Reclamation Facility (EWRF) will be allowed on Tuesday, May 4<sup>th</sup> and May 11<sup>th</sup> from 9:00 am to 3:00 pm. Inspections at Northwest Water Reclamation Facility (NWRF) will be allowed on Thursday, May 6<sup>th</sup> and May 13<sup>th</sup> from 9:00 am to 3:00 pm. Untimely requests for inspection shall not be accommodated. Failure to visually inspect the facilities prior to quote submittal may be cause for disqualification of your quote.

The Quoter shall acknowledge completed worksite inspection below. If the Quoter has previously completed this scope of work at this worksite please acknowledge this in writing to be included in the quote submittal.

After contract award, no additional compensation shall be made as a result of differences between actual labor and materials required to complete the project and the contract amount.

This inspection will not be a pre-quote conference and personnel providing site access are not authorized to provide any type of information concerning this solicitation. All questions resulting from the facility inspection shall be directed to zuleimy.ralatperez@ocfl.net in writing no later than 5:00PM, May 14, 2021. No oral interpretation of this solicitation or its contents will be provided during the site inspection and no information obtained during said inspection shall be considered binding.

Was Visual Inspection ma	nde? Yes No
<b>EWRF - Date and Time:</b>	
<b>NWRF</b> - Date and Time:	
(Required if Applicable)	

### **QUOTE PACKAGE REQUIREMENTS:**

This quote will be awarded to a responsible, responsive quoter, qualified by experience to provide the work specified. Failure to submit the below requested information may be cause for rejection of your quote.

The determination on whether a quoter is responsible or not shall be at the sole discretion of the County. Although the County may request the submission of a minimum number of contracts similar to the requirements of this solicitation with certain minimum dimensions, quantities, dollar values, etc., the County's determination of a quoter's responsibility shall not be solely based on

the number of similar procurements the quoter provides but the entirety of the quoter's qualifications.

The Quoter shall submit the following information with the quote. It is recommended to use the list below as a checklist for your quote submittal:

## [ ] 1. Reference Documentation Form (Required)

Quoter shall complete the attached <u>Reference Documentation Form</u>. References shall be for work **substantially similar in scope and magnitude** satisfactorily completed and shall validate the following capabilities and experience:

- 1. Experience providing wetland and ponds maintenance on sites of at minimum 70 acres in size
- 2. Experience treating artificial wetlands that are part of the treatment stream of FDEP permitted Wastewater Treatment facility.
- Quoter shall provide a written statement on its letterhead affirming the firm has adequate experience, staff, resources, facilities and equipment, required to successfully perform the work in accordance with scope of services herein.

  (Required)
- [ ] 3. Copies of licenses
  - 1. State of Florida Aquatic Herbicide Licenses

(Required)

- [ ] **4.** Quote Response Form (**Required**)
- [ ] 5. Acknowledgement of Addenda (Required if Applicable)
- [ ] 6. Authorized Signatories/Negotiators (Required)
- [ ] 7. Drug-Free Workplace (Required)
- [ ] 8. Schedule of Sub-contracting (Required if Applicable)
- [ ] 9. Conflict/Non-Conflict of Interest Form (Required)
- [ ] 10. E-Verification Certification (Required)
- [ ] 11. Current W9 (Required)

[	]	12.	Relationship Disclosure Form (Required to be Submitted and Notarized)
]	]	13.	Orange County Specific Project Expenditure Report. (Required to be Submitted and Notarized)
]	]	14.	Agent Authorization Form (Submit if Applicable)
]	1	15.	Leased Employee Affidavit (Submit if Applicable)
]	]	16.	Information for determining Joint Venture Eligibility (if Applicable) (Submit if Applicable)
]	]	17.	Contract Y21-188, Counterpart (1), signed without exception to terms and conditions. Counteroffers shall not be allowed. ( <b>Required</b> )

Failure to submit the above requested information may be cause for rejection of your quote.

### QUOTE RESPONSE FORM RFQ #Y21-188-ZR

The Contractor shall provide all labor and other resources necessary to provide the goods and/or equipment in strict accordance with the specifications defined in this solicitation for the amounts specified in this Quote Response Form, inclusive of overhead, profit and any other costs.

<b>ITEM</b>		ANNUAL		UNIT		<b>TOTAL</b>
<u>NO.</u>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	X	<b>COST</b>	=	<b>QUOTE</b>

#### EASTERN WATER RECLAMATION FACILITY

LAS	TERN WATER RECLAMATION FACIL	1111			
1	Zone 1 – Distribution Piping and Concrete Trough	12	X	\$/per month	\$
2	Zone 2 – Collector Channel	12	X	\$/per month	\$
3	Zone 3 – Distribution Canal, Berm and Weir Structure	12	X	\$/per month	\$
4	Zone 4 – Alafaya Trail Flow Channel Culverts and Canal Basin	12	X	\$/per month	\$
5	Zone 5: a) Western Storm Water Swale and Retention Pond	4	X	\$/per quarter	\$
	Zone 5: b) Drainage culvert 300' long by 6' wide	4	X	\$/per quarter	\$
6	Zone 6 – North Storage and Rapid Infiltration Basins 1 Through 6	4	X	\$/per quarter	\$
7	Zone 7 – North Storage and Rapid Infiltration Basins 7 Through 14	4	X	\$/per quarter	\$
TOTAL ESTIMATED ANNUAL OFFER (1+2+3+4+5+6+7)					\$

#### NORTHWEST WATER RECLAMATION FACILITY

1	Nuisance Aquatic Weed Control at NWRF and Storm Water Retention Ponds as specified	12	X	\$/per month	\$
2	Nuisance Floating Aquatic Weed Control at the NWRF Lake Marden Only as specified	12	X	\$/per month	\$
	TOTAL ESTIMATED ANNUAL OFFER (1+2)				

Company Name

IMPORTANT NOTE: When completing your quote, do not attach any forms which may contain terms and conditions that conflict with those listed in the County's quote documents(s). Inclusion of additional terms and conditions such as those which may be on your company's standard forms shall result in your quote being declared non-responsive as these changes will be considered a counteroffer to the County's quote.

Performance shall be not later than twenty-one (21) calendar days After Receipt of Order (ARO) per Special Terms and Conditions.

Inquiries regarding this Request for Quotes may be directed to Zuleimy Ralat Perez, Buyer, at zuleimy.ralatperez@ocfl.net

# QUOTE RESPONSE FORM - CONTINUED THE FOLLOWING SECTION MUST BE COMPLETED BY ALL QUOTERS:

Company Name:			
	NY NAME MUST M CURRENT W9 MI		ME ASSIGNED TO TIN ED WITH QUOTE.
TIN#:		D-U-N-S® #	
(Street No. or P.O. Box	(Str	reet Name)	(City)
(County)	(State)		(Zip Code)
Contact Person:			
Phone Number:		Fax Number:	
Email Address:			
		ENCY CONTACT	
Emergency Contact P	erson:		
Telephone Number:		Cell Phone Number	:
Residence Telephone	e Number:	Email: _	
ACKNOWLEDGEME			sia aali aitati an hay aanunlatin a tha
blocks below or by complater than the date and the material impact on the Material impacts include	pletion of the applica me for receipt of the is solicitation may n e but are not limited nce period, quantities	ble information on the quote. Failure to ach negatively impact the to changes to specific, bonds, letters of creating the changes.	nis solicitation by completing the ne addendum and returning it not knowledge an addendum that has the responsiveness of your quote. Ications, scope of work/services, the edit, insurance, or qualifications. , Date
Addendum No,	Date	Addendum No	, Date

### **AUTHORIZED SIGNATORIES/NEGOTIATORS**

The Quoter represents that the following **principals** are authorized to sign quotes, negotiate and/or sign contracts and related documents to which the quoter will be duly bound. <u>Principal is defined as an employee</u>, officer or other technical or professional in a position capable of substantially influencing the development or outcome of an activity required to perform the covered transaction.

Name	Title	Telephone Number/Email
(Signature)		(Date)
		(Dute)
(Name of Business)		
The Quoter shall complete and s	submit the following inform	ation with the quote:
The Quoter shan complete and s	denne the following inform	auton with the quote.
Гуре of Organization		
Sole Proprietorship	Partnership	Non-Profit
Joint Venture*	Cornoration	
Joint Venture"	Corporation	
State of Incorporation:		
Principal Place of Business (Flo	rida Statute Chapter 607): _	City/County/State
		City/County/State
THE PRINCIPAL PLAC	E OF BUSINESS SHA	LL BE THE ADDRESS O
THE QUOTER'S PRINC		ENTIFIED BY THE
<u>FLORIDA DIVISION OF</u>	CORPORATIONS.	
Codenal I D. number in		
Federal I.D. number is:		

<sup>\*</sup> Joint venture firms must complete and submit with their Quote Response the form titled "Information for Determining Joint Venture Eligibility", and a copy of the formal agreement between all joint venture parties. This joint venture agreement must indicate the parties' respective roles, responsibilities and levels of participation for the project. If proposing as a Joint Venture, the Joint Venture shall obtain and maintain all contractually required insurance in the name of the Joint Venture as required by the Contract. Individual insurance in the name of the parties to the Joint venture will not be accepted. Failure to timely submit the required form along with an attached written copy of the joint venture agreement may result in disqualification of your Quote Response

### REFERENCE DOCMENTATION FORM

List five (5) clients during the past ten (10) years for which you provided a comparable amount of goods or services substantially similar to those specified in the solicitation in the spaces provided below. Provide the Company name, contact person, address, email address, telephone number, and date services were performed, as described.

1.	Company Name:	
	Owner's Name:	
	Description of goods provided:	
	Contract Amount:	
	Start and End Date of Contract:	
	Contact Person:	
	Address:	
	Telephone Number:	
	Email Address:	
2.	Company Name:	
	Owner's Name:	
	Description of goods provided:	
	Contract Amount:	
	Start and End Date of Contract:	
	Contact Person:	
	Address:	
	Telephone Number:	
	Email Address:	
3.	Company Name:	
	Owner's Name:	
	Description of goods provided:	
	Contract Amount:	
	Start and End Date of Contract:	
	Contact Person:	
	Address:	
	Telephone Number:	
	Email Address:	

4.	Company Name:	
	Owner's Name:	
	Description of goods provided:	
	Contract Amount:	
	Start and End Date of Contract:	
	Contact Person:	
	Address:	
	Telephone Number:	
	Email Address:	
5.	Company Name:	
	Owner's Name:	
	Description of goods provided:	
	Contact Amount:	
	Start and End Date of Contract:	
	Contract Person:	
	Address:	
	Telephone Number:	
	Email Address:	

### DRUG-FREE WORKPLACE FORM

The	undersigned Quoter, 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 quote 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 quote, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Florida Statute 893 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 abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6.	Make a good faith effort to continue to maintain a drug-free workplace through implementation of Paragraphs 1 thru 5.
	he person authorized to sign this statement, I certify that this firm complies fully with above irements.
	Quoter's Signature
	Date

### SCHEDULE OF SUBCONTRACTING, RFQ NO. Y21-188-ZR

As specified in the General Terms and Conditions and in the Special Terms and Conditions, quoters are to present the details of subcontractor participation.

Name Of Subcontractor	Address	Type of Work to be Performed	Percent and dollar amount of Contract Amount to be Subcontracted

Company Name:	

### CONFLICT/NON-CONFLICT OF INTEREST STATEMENT

CHECK (	<u> </u>
[ ]	To the best of our knowledge, the undersigned quoter has no potential conflict of interest due to any other clients, contracts, or property interest for this project.
	OR
[ ] may be a p this projec	The undersigned quoter, by attachment to this form, submits information which obtential conflict of interest due to other clients, contracts, or property interest for t.
	LITIGATION STATEMENT
CHECK (	<u>DNE</u>
	The undersigned quoter has had no litigation and/or judgments entered against ocal, state or federal entity and has had no litigation and/or judgments entered ch entities during the past ten (10) years.
[ ] by or agair ten (10) ye	The undersigned quoter, <b>BY ATTACHMENT TO THIS FORM</b> , submits a summary and disposition of individual cases of litigation and/or judgments entered not any local, state or federal entity, by any state or federal court, during the past ears.
	COMPANY NAME
	AUTHORIZED SIGNATURE
	NAME (PRINT OR TYPE)

Failure to check the appropriate blocks above may result in disqualification of your quote. Likewise, failure to provide documentation of a possible conflict of interest, or a summary of past litigation and/or judgments, may result in disqualification of your quote.

TITLE

### **E VERIFICATION CERTIFICATION**

### RFQ NO. Y21-188-ZR

NAME OF CONTRACTOR: "Contractor")	(referred to herein as
ADDRESS OF CONTRACTOR:	
The undersigned does harehy contify that the above named contract	
The undersigned does hereby certify that the above named contractor	or:
1. Is, or will be, registered with and using the E-Verify syst contract with Orange County; or	tem prior to execution of the
2. Is, or will be, registered with the E-Verify system prior to e Orange County, but does not have any employees and doe employees during the period of time that the contractor will the contract; or	es not intend to hire any new
3. Is, or will be, registered with the E-Verify system prior to e Orange County, but employs individuals who were hired p providing labor on the contract and does not intend to hire a period of time that the contractor will be providing labor und	rior to the commencement of my new employees during the
The undersigned acknowledges the use of the E-Verify system for ongoing obligation for so long as the contractor provides labor unworkforce eligibility of all newly hired employees will be properly system.	nder the contract and that the
In accordance with Section 837.06, Florida Statutes, Contractor knowingly makes a false statement in writing with the intent to the performance of his or her official duties shall be guilty of a degree, punishable as provided in Section 775.082 or Section 775.082.	mislead a public servant in misdemeanor in the second
AUTHORIZED SIGNATURE:	
NAME:	
TITLE:	

**DATE:** 

# RELATIONSHIP DISCLOSURE FORM FOR USE WITH PROCUREMENT ITEMS, EXCEPT THOSE WHERE THE COUNTY IS THE PRINCIPAL OR PRIMARY QUOTER

For procurement items that will come before the Board of County Commissioners for final approval, this form shall be completed by the Quoter and shall be submitted to the Procurement Division by the Quoter.

In the event any information provided on this form should change, the Quoter must file an amended form on or before the date the item is considered by the appropriate board or body.

### Part I

INFORMATION ON QUOTER:					
Legal Name of Quoter:					
Business Address	`	t/P.O. Box,	•	,	
Business Phone:					 
Facsimile:					
INFORMATION (Agent Authoriza		-			APPLICABLE
Name of Quoter's	s Autho	orized Agen	ıt:		
Business Address	(Street	t/P.O. Box,	City and Z	(ip Code):	
Business Phone:	(	)			
Facsimile:	(	)			

Part II	
IS THE QUOTE	ER A RELATIVE OF THE MAYOR OR ANY MEMBER OF THE BCC?
YES	_ NO
IS THE MAYO	R OR ANY MEMBER OF THE BCC THE QUOTER'S EMPLOYEE?
YES	_ NO
-	R OR ANY PERSON WITH A DIRECT BENEFICIAL INTEREST IN THE THIS MATTER A BUSINESS ASSOCIATE OF THE MAYOR OR ANY THE BCC?
YES	_ NO
If you responded the relationship.	d "YES" to any of the above questions, please state with whom and explain

(Use additional sheets of paper if necessary)

### Part III

### ORIGINAL SIGNATURE AND NOTARIZATION REQUIRED

I hereby certify that information provided in this relationship disclosure form is true and correct based on my knowledge and belief. If any of this information changes, I further acknowledge and agree to amend this relationship disclosure form prior to any meeting at which the above-referenced project is scheduled to be heard. In accordance with s. 837.06, Florida Statutes, I understand and acknowledge that whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his or her official duty shall be guilty of a misdemeanor in the second degree, punishable as provided in s. 775.082 or s. 775.083, Florida Statutes.

ans of $\square$ physical presence, or $0_{-}$ , by $0_{-}$ , as $0_{-}$ , and
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ON REQUIREMENT OF FLA.

# FREQUENTLY ASKED QUESTIONS (FAQ) ABOUT THE RELATIONSHIP DISCLOSURE FORM

*Updated* 6-28-11

#### WHAT IS THE RELATIONSHIP DISCLOSURE FORM?

The Relationship Disclosure Form (form OC CE 2D and form OC CE 2P) is a form created pursuant to the County's Local Code of Ethics, codified at Article XIII of Chapter 2 of the Orange County Code, to ensure that all development-related items and procurement items presented to or filed with the County include information as to the relationship, if any, between the applicant and the County Mayor or any member of the Board of County Commissioners (BCC). The form will be a part of the backup information for the applicant's item.

### WHY ARE THERE TWO RELATIONSHIP DISCLOSURE FORMS?

Form OC CE 2D is used only for development-related items, and form OC CE 2P is used only for procurement-related items. The applicant needs to complete and file the form that is applicable to his/her case.

#### WHO NEEDS TO FILE THE RELATIONSHIP DISCLOSURE FORM?

Form OC CE 2D should be completed and filed by the owner of record, contract purchaser, or authorized agent. Form OC CE 2P should be completed and filed by the bidder, offeror, quoter, or respondent, and, if applicable, their authorized agent. In all cases, the person completing the form must sign the form and warrant that the information provided on the form is true and correct.

## WHAT INFORMATION NEEDS TO BE DISCLOSED ON THE RELATIONSHIP DISCLOSURE FORM?

The relationship disclosure form needs to disclose pertinent background information about the applicant and the relationship, if any, between, on the one hand, the applicant and, if applicable, any person involved with the item, and on the other hand, the Mayor or any member of the BCC.

In particular, the applicant needs to disclose whether any of the following relationships exist: (1) the applicant is a business associate of the Mayor or any member of the BCC; (2) any person involved with the approval of the item has a beneficial interest in the outcome of the matter *and* is a business associate of the Mayor or any member of the BCC; (3) the applicant is a relative of the Mayor or any member of the BCC is an employee of the applicant. (See Section 2-454, Orange County Code.)

#### HOW ARE THE KEY RELEVANT TERMS DEFINED?

Applicant means, for purposes of a development-related project, the owner, and, if applicable, the contract purchaser or owner's authorized agent. Applicant means, for purposes of a procurement item, the bidder, offeror, quoter, respondent, and, if applicable, the authorized agent of the bidder, offeror, quoter, or respondent.

Business associate means any person or entity engaged in or carrying on a business enterprise with a public officer, public employee, or candidate as a partner, joint venture, corporate shareholder where the shares of such corporation are not listed on any national or regional stock exchange, or co-owner of property. In addition, the term includes any person or entity engaged in or carrying on a business enterprise, or otherwise engaging in common investment, with a public officer, public employee, or candidate as a partner, member, shareholder, owner, co-owner, joint venture partner, or other investor, whether directly or indirectly, whether

through a Business Entity or through interlocking Parent Entities, Subsidiary Entities, or other business or investment scheme, structure, or venture of any nature. (See Section 112.312(4), Florida Statutes, and Section 2-452(b), Orange County Code.)

*Employee* means any person who receives remuneration from an employer for the performance of any work or service while engaged in any employment under any appointment or contract for hire or apprenticeship, express or implied, oral or written, whether lawfully or unlawfully employed, and includes, but is not limited to, aliens and minors. (See Section 440.02(15), Florida Statutes.)

Relative means an individual who is related to a public officer or employee as father, mother, son, daughter, brother, sister, uncle, aunt, first cousin, nephew, niece, husband, wife, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half-brother, half-sister, grandparent, great grandparent, grandchild, great grandchild, step grandparent, step great grandparent, step grandchild, step great grandchild, person who is engaged to be married to the public officer or employee or who otherwise holds himself or herself out as or is generally known as the person whom the public officer or employee intends to marry or with whom the public officer or employee intends to form a household, or any other natural person having the same legal residence as the public officer or employee. (See Section 112.312(21), Florida Statutes.)

## DOES THE RELATIONSHIP DISCLOSURE FORM NEED TO BE UPDATED IF INFORMATION CHANGES?

Yes. It remains a continuing obligation of the applicant to update this form whenever any of the information provided on the initial form changes.

## WHERE DO THE RELATIONSHIP DISCLOSURE FORM AND ANY SUBSEQUENT UPDATES NEED TO BE FILED?

For a development-related item, the Relationship Disclosure Form and any update need to be filed with the County Department or County Division where the applicant filed the application. For a procurement item, the Relationship Disclosure Form and any update need to be filed with the Procurement Division.

## WHEN DO THE RELATIONSHIP DISCLOSURE FORM AND ANY UPDATES NEED TO BE FILED?

In most cases, the initial form needs to be filed when the applicant files the initial development-related project application or initial procurement-related forms. However, with respect to a procurement item, a response to a quote will not be deemed unresponsive if this form is not included in the initial packet submitted to the Procurement Division.

If changes are made after the initial filing, the final, cumulative Relationship Disclosure Form needs to be filed with the appropriate County Department or County Division processing the application not less than seven (7) days prior to the scheduled BCC agenda date so that it may be incorporated into the BCC agenda packet. When the

matter is a discussion agenda item or is the subject of a public hearing, and an update has not been made at least 7 days prior to BCC meeting date or is not included in the BCC agenda packet, the applicant is obligated to verbally present such update to the BCC when the agenda item is heard or the public hearing is held. When the matter is a consent agenda item and an update has not been made at least 7 days prior to the BCC meeting or the update is not included in the BCC agenda packet, the item will be pulled from the consent agenda to be considered at a future meeting.

### WHO WILL REVIEW THE INFORMATION DISCLOSED ON THE RELATIONSHIP DISCLOSURE FORM AND ANY UPDATES?

The information disclosed on this form and any updates will be a public record as defined by Chapter 119, Florida Statutes, and may therefore be inspected by any interested person. Also, the information will be made available to the Mayor and the BCC members. This form and any updates will accompany the information for the applicant's project or item.

However, for development-related items, if an applicant discloses the existence of one or more of the relationships described above and the matter would normally receive final consideration by the Concurrency Review Committee or the Development Review Committee, the matter will be directed to the BCC for final consideration and action following committee review.

#### **CONCLUSION:**

We hope you find this FAQ useful to your understanding of the Relationship Disclosure Form. Please be informed that if the event of a conflict or inconsistency between this FAQ and the requirements of the applicable ordinance or law governing relationship disclosures, the ordinance or law controls.

Also, please be informed that the County Attorney's Office is not permitted to render legal advice to an applicant or any other outside party. Accordingly, if the applicant or an outside party has any questions after reading this FAQ, he/she is encouraged to contact his/her own legal counsel.

### ORANGE COUNTY SPECIFIC PROJECT EXPENDITURE REPORT

This lobbying expenditure form shall be completed in full and filed with all application submittals. This form shall remain cumulative and shall be filed with the department processing your application. Forms signed by a principal's authorized agent shall include an executed Agent Authorization Form.

	This is the initial Form:  This is a Subsequent Form:	<del>-</del>			
<b>Part</b>	<u>rt I</u>				
	Please complete all of the following:  Name and Address of Principal (legal name of entity or owner per Orange County tax rolls):				
Name	me and Address of Principal's Authorized Agent, if applicable:				
or bu	et the name and address of all lobbyists, Contractors, contractors, subcontractors, ind business entities who will assist with obtaining approval for this project. (Additionary be used as necessary.)				
1.	Name and address of individual or business entity: Are they registered Lobbyist? Yes or No				
2.	Name and address of individual or business entity: Are they registered Lobbyist? Yes or No				
3.	Name and address of individual or business entity: Are they registered Lobbyist? Yes or No				
4.	Name and address of individual or business entity: Are they registered Lobbyist? Yes or No				
5.	Name and address of individual or business entity: Are they registered Lobbyist? Yes or No				
6.	Name and address of individual or business entity: Are they registered Lobbyist? Yes or No				
7.	Name and address of individual or business entity: Are they registered Lobbyist? Yes or No				
8.	Name and address of individual or business entity: Are they registered Lobbyist? Yes or No				

### Part II

### **Expenditures:**

For this report, an "expenditure" means money or anything of value given by the principal and/or his/her lobbyist for the purpose of lobbying, as defined in section 2-351, Orange County Code. This may include public relations expenditures including, but not limited to, petitions, fliers, purchase of media time, cost of print and distribution of publications. However, the term "expenditure" **does not** include:

- Contributions or expenditures reported pursuant to chapter 106, Florida Statutes;
- Federal election law, campaign-related personal services provided without compensation by individuals volunteering their time;
- Any other contribution or expenditure made by or to a political party;
- •Any other contribution or expenditure made by an organization that is exempt from taxation under 26 U.S.C. s. 527 or s. 501(c)(4), in accordance with s.112.3215, Florida Statutes; and/or
- Professional fees paid to registered lobbyists associated with the project or item.

The following is a complete list of all lobbying expenditures and activities (including those of lobbyists, contractors, Contractors, etc.) incurred by the principal or his/her authorized agent and expended in connection with the above-referenced project or issue. You need not include de minimus costs (under \$50) for producing or reproducing graphics, aerial photographs, photocopies, surveys, studies or other documents related to this project.

Date of Expenditure	Name of Party Incurring Expenditure	Description of Activity	Amount Paid
		TOTAL EXPENDED THIS REPORT	\$

### Part III

### Original signature and notarization required

I hereby certify that information provided in this specific project expenditure report is true and correct based on my knowledge and belief. I acknowledge and agree to comply with the requirement of section 2-354, of the Orange County code, to amend this specific project expenditure report for any additional expenditure(s) incurred relating to this project prior to the scheduled Board of County Commissioner meeting. I further acknowledge and agree that failure to comply with these requirements to file the specific expenditure report and all associated amendments may result in the delay of approval by the Board of County Commissioners for my project or item, any associated costs for which I shall be held responsible. In accordance with s. 837.06, Florida Statutes, I understand and acknowledge that whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his or her official duty shall be guilty of a misdemeanor in the second degree, punishable as provided in s. 775.082 or s. 775.083, Florida Statutes.

Date	Signature of \( \triangle \) Principal or \( \triangle \) Principal's Authorized Agent (check appropriate box)
Printed Name and Title of Person co	ompleting this form:
STATE OF FLORIDA	) ) ss:
COUNTY OF )	<i>)</i> 30.
□ online notarization, this o	nowledged before me by means of $\square$ physical presence, or day of, 20, by[NAME OF PERSON], as[TYPE OF AUTHORITY, e.g. officer,[NAME OF PARTY ON BEHALF OF KECUTED].
☐ Personally Known; OR	
☐ Produced Identification. Type o produced:	
	SATISFY IDENTIFICATION REQUIREMENT OF FLA.
Notary Public My Commission Expires:	
(Printed, typed or stamped commis	 ssigned name of Notary Public)

# FREQUENTLY ASKED QUESTIONS (FAQ) ABOUT THE SPECIFIC PROJECT EXPENDITURE REPORT

*Updated 3-1-11* 

### WHAT IS A SPECIFIC PROJECT EXPENDITURE REPORT (SPR)?

A Specific Project Expenditure Report (SPR) is a report required under Section 2-354(b) of the Orange County Lobbying Ordinance, codified at Article X of Chapter 2 of the Orange County Code, reflecting all lobbying expenditures incurred by a principal and their authorized agent(s) and the principal's lobbyist(s), contractor(s), subcontractor(s), and Contractor(s), if applicable, for certain projects or issues that will ultimately be decided by the Board of County Commissioners (BCC).

Matters specifically exempt from the SPR requirement are ministerial items, resolutions, agreements in settlement of litigation matters in which the County is a party, ordinances initiated by County staff, and some procurement items, as more fully described in 2.20 of the Administrative Regulations.

Professional fees paid by the principal to his/her lobbyist for the purpose of lobbying need not be disclosed on this form. (See Section 2-354(b), Orange County Code.)

### WHO NEEDS TO FILE THE SPR?

The principal or his/her authorized agent needs to complete and sign the SPR and warrant that the information provided on the SPR is true and correct.

A principal that is a governmental entity does not need to file an SPR.

### HOW ARE THE KEY RELEVANT TERMS DEFINED?

Expenditure means "a payment, distribution, loan, advance, reimbursement, deposit, or anything of value made by a lobbyist or principal for the purpose of lobbying. This may include public relations expenditures (including but not limited to petitions, flyers, purchase of media time, cost of print and distribution of publications) but does not include contributions or expenditures reported pursuant to Chapter 106, Florida Statutes, or federal election law, campaign-related personal services provided without compensation by individuals volunteering their time, any other contribution or expenditure made by or to a political party, or any other contribution or expenditure made by an organization that is exempt from taxation under 26 U.S.C. s. 527 or s. 501(c)(4)." (See Section 112.3215, Florida Statutes.) Professional fees paid by the principal to his/her lobbyist for the purpose of lobbying are not deemed to be "expenditures." (See Section 2-354, Orange County Code.)

Lobbying means seeking "to encourage the approval, disapproval, adoption, repeal, rescission, passage, defeat or modification of any ordinance, resolution, agreement, development permit, other type of permit, franchise, vendor, Contractor, contractor, recommendation, decision or other foreseeable action of the [BCC]," and "include[s] all communications, regardless of whether initiated by the lobbyist or by the person being lobbied, and regardless of whether oral, written or electronic." (See Section 2-351, Orange County Code.) Furthermore, lobbying means communicating "directly with the County Mayor, with any other member of the [BCC], or with any member of a procurement committee." (See Section 2-351, Orange County Code.) Lobbying also

means communicating "indirectly with the County Mayor or any other member of the [BCC]" by communicating with any staff member of the Mayor or any member of the BCC, the county administrator, any deputy or assistant county administrator, the county attorney, any county department director, or any county division manager. (See Section 2-351, Orange County Code.) *Lobbying* does not include the act of appearing before a Sunshine Committee, such as the Development Review Committee or the Roadway Agreement Committee other than the BCC.

*Principal* means "the person, partnership, joint venture, trust, association, corporation, governmental entity or other entity which has contracted for, employed, retained, or otherwise engaged the services of a lobbyist." *Principal* may also include a person, partnership, joint venture, trust, association, corporation, limited liability corporation, or other entity where it or its employees do not qualify as a lobbyist under the definition set forth in Section 2-351 of the Orange County Code but do perform lobbying activities on behalf of a business in which it has a personal interest.

#### DOES THE SPR NEED TO BE UPDATED IF INFORMATION CHANGES?

Yes. It remains a continuing obligation of the principal or his/her authorized agent to update the SPR whenever any of the information provided on the initial form changes.

#### WHERE DO THE SPR AND ANY UPDATES NEED TO BE FILED?

The SPR needs to be filed with the County Department or County Division processing the application or matter. If and when an additional expenditure is incurred subsequent to the initial filing of the SPR, an amended SPR needs to be filed with the County Department or County Division where the original application, including the initial SPR, was filed.

#### WHEN DO THE SPR AND ANY UPDATES NEED TO BE FILED?

In most cases, the initial SPR needs to be filed with the other application forms. The SPR and any update must be filed with the appropriate County Department or County Division not less than seven (7) days prior to the BCC hearing date so that they may be incorporated into the BCC agenda packet. (See Section 2-354(b), Orange County Code.) When the matter is a discussion agenda item or is the subject of a public hearing, and any additional expenditure occurs less than 7 days prior to BCC meeting date or updated information is not included in the BCC agenda packet, the principal or his/her authorized agent is obligated to verbally present the updated information to the BCC when the agenda item is heard or the public hearing is held. When the matter is a consent agenda item and an update has not been made at least 7 days prior to the BCC meeting or the update is not included in the BCC agenda packet, the item will be pulled from the consent agenda to be considered at a future meeting.

### WHO WILL BE MADE AWARE OF THE INFORMATION DISCLOSED ON THE SPR AND ANY UPDATES?

The information disclosed on the SPR and any updates will be a public record as defined by Chapter 119, Florida Statutes, and therefore may be inspected by any interested person. Also, the information will be made available to the Mayor and the BCC members. This information will accompany the other information for the principal's project or item.

### **CONCLUSION:**

We hope you find this FAQ useful to your understanding of the SPR. Please be informed that in the event of a conflict or inconsistency between this FAQ and the requirements of the applicable ordinance governing specific project expenditure reports, the ordinance controls.

Also, please be informed that the County Attorney's Office is not permitted to render legal advice to a principal, his/her authorized agent, or any other outside party. Accordingly, if after reading this FAQ the principal, his/her authorized agent or an outside party has any questions, he/she is encouraged to contact his/her own legal counsel.

### AGENT AUTHORIZATION FORM

/We, (Print Quoter name)	, Do hereby
	, to act as my/our
PROCESS more specifically described (ITLE),	as follows, (RFQ NUMBER AND and to appear on my/our behalf before any considering this CONTRACT and to act in all HIS CONTRACT.
Signature of Quoter	Date
STATE OF FLORIDA ) ss: COUNTY OF )	
COUNTY OF)	
□ online notarization, this day of	AME OF PERSON], as  [TYPE OF AUTHORITY, e.g. officer,  [NAME OF PARTY ON BEHALF OF
☐ Personally Known; OR	
☐ Produced Identification. Type of identificat	ion IDENTIFICATION REQUIREMENT OF FLA.
Notary Public My Commission Expires:	
(Printed typed or stamped commissioned nam	e of Notary Public)

#### LEASED EMPLOYEE AFFIDAVIT

I affirm that an employee leasing company provides my workers' compensation coverage. I further understand that my contract with the employee leasing company limits my workers' compensation coverage to enrolled worksite employees only. My leasing arrangement does not cover un-enrolled worksite employees, independent contractors, uninsured sub-contractors or casual labor exposure.

I hereby certify that 100% of my workers are covered as worksite employees with the employee leasing company. I certify that I do not hire any casual or uninsured labor outside the employee leasing arrangement. I agree to notify the County in the event that I have any workers not covered by the employee leasing workers' compensation policy. In the event that I have any workers not subject to the employee leasing arrangement, I agree to obtain a separate workers' compensation policy to cover these workers. I further agree to provide the County with a certificate of insurance providing proof of workers' compensation coverage prior to these workers entering any County jobsite.

I further agree to notify the County if my employee leasing arrangement terminates with the employee leasing company and I understand that I am required to furnish proof of replacement workers' compensation coverage prior to the termination of the employee leasing arrangement.

I certify that I have workers' compensation coverage for all of my workers through the employee leasing arrangement specified below:

Name of Employee Leasing Com	npany:
Workers' Compensation Carrier:	
A.M. Best Rating of Carrier:	
Inception Date of Leasing Arrang	gement:
<i>5</i>	County in the event that I switch employee-leasing companies. In to supply an updated workers' compensation certificate to the of carrier.
Name of Contractor:	
Signature of Owner/Officer:	
Title:	Date:

### INFORMATION FOR DETERMINING JOINT VENTURE ELIGIBILITY

If the quoter is submitting as a joint venture, please be advised that this form MUST be completed and the **REQUESTED** written joint-venture agreement **MUST** be attached and submitted with this form.

# HOWEVER, IF THE QUOTER IS NOT A JOINT VENTURE, CHECK THE FOLLOWING BLOCK: ( ) NOT APPLICABLE

1.	Name of joint venture:	
2.	Address of joint venture:	
3.	Phone number of joint venture:	
4.	Identify the firms which comprise the joint venture:	-
5. ventur	Describe the role of the MWBE / Labor Surplus Area(LSA) Firm (if applicable) in re:	the joint
6.	Provide a copy of the joint venture's written contractual agreement.	
7. applic	What is the claimed percentage of ownership and identify any MWBE/LSA partnable)?	ners (if

### INFORMATION FOR DETERMINING JOINT VENTURE ELIGIBILITY – PAGE 2

8.	Ownership of joint venture: (This need not be filled in if described in the joint venture agreement provided by question 6.)				
	(a)	Profit and loss sharing:			
	(b)	Capital contributions, including equipment:			
	(c)	Other applicable ownership interests:			
9.	ol of and participation in this contract. Identify by name, race, sex, and "firm" those duals (and their titles) who are responsible for day-to-day management and policy on making, including, but not limited to, those with prime responsibility for:				
	(a)	Financial decisions:			
	(b)	Management decisions, such as:			
		(1) Estimating:			
		(2) Marketing and sales:			
		(3) Hiring and firing of management personnel:			

### INFORMATION FOR DETERMINING JOINT VENTURE ELIGIBILITY – PAGE 3

		(4) Purchasing of major items or supplies:	
	(c)	Supervision of field operations:	
NOTE:	subject co	lling this form and before the completion of the joint venture's work on the ontract, there is any significant change in the information submitted, the join nust inform the County in writing.	nt
b	efore the co	e must be properly registered with the Florida Division of Corporation ontract award and the name of the Joint Venture must be the same in the Quote Response.	S
		<u>AFFIDAVIT</u>	
informati intended and agree joint vent Also, per venture.	on necessar participatio e to provide ture work ar mit authori Any materi	rear or affirm that the foregoing statements are correct and include all materiary to identify and explain the terms and operation of our joint venture and the payment venturer in the undertaking. Further, the undersigned covenant of the County current, complete and accurate information regarding actual the payment therefore and any proposed changes in any of the joint venturized representatives of the County to audit and examine records of the joint all misrepresentation will be grounds for terminating any contract which maintitating action under Federal or State laws concerning false statements."	ne nt al e.
Name of	Firm:	Name of Firm:	
Signature	e:	Signature:	
Name: _		Name:	
Title:		Title:	
Date:		Date:	

### INFORMATION FOR DETERMINING JOINT VENTURE ELIGIBILITY – PAGE 4

Date State of					
County of					
	<u>AFFIDA</u>	<u>VIT</u>			
STATE OF FLORIDA )	) ss:				
COUNTY OF)					
The foregoing instrument was acknowle	edged befo	re me by n	neans of $\square$	physical presence	, or □
online notarization, this	_ day	of _		, 20,	by
	[	NAME	OF	PERSON],	as
	[T	YPE OF A	UTHORITY	7, e.g. officer, to	rustee,
etc.)] for	[NA	ME OF P	ARTY ON	BEHALF OF W	HOM
INSTRUMENT WAS EXECUTED].					
☐ Personally Known; OR					
☐ Produced Identification. Type of ident	tification p	oroduced:_			·
[CHECK APPLICABLE BOX TO SAT	TISFY ID	ENTIFICA	TION REQ	QUIREMENT OF	FLA.
STAT. §117.05]					
Notary Public					
My Commission Expires:					
(Printed, typed or stamped commissioned	d name of	Notary Pul	blic)		



# CONTRACT NO. Y21-188 EASTERN AND NORTHWEST WATER RECLAMATION FACILITY WETLAND MAINTENANCE

This contract is not valid unless bilaterally executed. Subject to mutual agreement Orange County, Florida, hereby enters into a contract subject to the following:

- 1. Ordering against Contract:
  - A. Unless otherwise specified in the Request for Quotes, the County will place orders by issuance of a numbered Delivery Order against this contract. Each Delivery Order will specify the quantity, description and location for deliver.
  - B. The obligations of Orange County under this contract are subject to need and availability of funds lawfully appropriated for its purpose by the Board of County Commissioners or other funding source as specified in the terms and conditions.

#### 2. Taxes:

The County has the following tax exemption certificates assigned.

- A. Certificate of Registry No. 59-70-004K for tax free transactions under Chapter 32, Internal Revenue Code;
- B. Florida Sales and Use Tax Exemption Certificate No. 85-8012622266C-0.

### 3. Invoicing:

A. Invoices must be submitted, in duplicate, referencing this contract number and the Delivery Order to:

Orange County Utilities Department Fiscal & Operational Support Division 8100 Presidents Drive Orlando, FL 32809

B. Invoices against this contract are authorized only at the prices stated in your quote response, unless otherwise provided in the Request for Quotes.

- 4. Counterpart (1):
   Ouoter's Irrevocable Offer and Acceptance
  - A. The Quoter hereby submits an irrevocable offer in response to Request for Quotes No. Y21-188, Eastern and Northwest Water Reclamation Facility Wetland Maintenance Term Contract, subject to all general terms and conditions and special terms and conditions therein without exception.
  - B. All requirements contained in any addenda to the solicitation for this procurement are part of and hereby incorporated into this contract.
  - C. <u>Debarment, Suspension, Ineligibility and Voluntary Exclusion</u>
    By executing Counterpart (1) the Quoter affirms that it is in compliance with the requirements of 2 C.F.R. Part 180 and that neither it, its principals, nor its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(COMPANY NAME)	
BY:	(Authorized Signatory
	(Name)
	(Title)
DATE:	
NOTICES:	(Address)
	(Address)
	(City, State Zip)
	(Phone)
	(Email)

5. Counterparts. This Agreement may be executed in two identical counterparts, all of which shall be considered one and the same agreement and shall become effective when both counterparts have been signed by each party and delivered to the other party.

Counterpart (1) shall be executed by the quoter and included in the sealed quote response.

Counterpart (2) may be executed by the County Procurement Division to formalize Acceptance of Quoters Offer and Contract Award.

- 6. Counterpart (2):
  Orange County's Acceptance of Quoter's Offer and Contract Award
  - A. The County's acceptance of the Quoter's offer in response to our Request for Quotes No. Y21-188, Eastern and Northwest Water Reclamation Facility Wetland Maintenance Term Contract.
  - B. This contract is effective **EFFECTIVE DATE**, and shall remain in effect through **EXPIRATION DATE**.
  - C. The estimated contract award for the initial term of the contract is \$\_\_\_\_\_\_.
    - D. This is a term contract for the time period specified in the referenced Request for Quotes, for the products/services covered by this contract. The County is not obligated to purchase any minimum amount of products or services, unless otherwise stipulated in the Request for Quotes. The quoter is granted authorization to proceed to perform services upon receipt of duly executed Delivery Order.
    - E. This contract may be renewed as provided in the Request for Quotes.
    - F. Any amendments modifying the terms, conditions or scope of this contract must be in writing and signed by both parties. Such amendment(s) must be signed by the representative of the Orange County Procurement Division to be valid, binding, and enforceable.
    - G. This contract may be cancelled or terminated as provided for in the Request for Quotes.

### **ORANGE COUNTY, FLORIDA**

BY:	Maria Guevara-Hall, Buyer Supervisor Procurement Division
DATE:	
NOTICES:	PROCUREMENT DIVISION

INTERNAL OPERATIONS CENTRE II 400 EAST SOUTH STREET, 2<sup>ND</sup> FLOOR ORLANDO, FLORIDA 32801 (407) 836- 5635

# ATTACHMENT A EASTERN WATER RECLAMATION FACILITY MAP

1621 South Alafaya Trail, Orlando, FL



# ATTACHMENT B NORTHWEST WATER RECLAMATION FACILITY MAP

Northwest Water Reclamation Facility 701 W. McCormick Rd. Apopka, FL. 32703

