PROJECT NO.: RFB 2017-02

DUE DATE: July 27, 2017

AND TIME: 2:00 P.M.

NO PRE-BID FOR THIS PROJECT

REQUEST FOR BID

TITLE:

DISASTER DEBRIS MONITORING FOR THE VILLAGE OF ESTERO

Advertised Date: June 22, 2017

REQUESTER: VILLAGE OF ESTERO, FLORIDA

ADDRESS

9401 CORKSCREW PALMS CIRCLE #101 ESTERO, FL 33928

VILLAGE CONTACT:

BOB FRANCESCHINI, C.P.M., CPPB

PHONE NO.: 239-319-2821

EMAIL: franceschini@estero-fl.gov

GENERAL CONDITIONS

Sealed Bids will be received by the VILLAGE OF ESTERO, until the time and date specified on the cover sheet of this "Request for Bid", and opened immediately thereafter by the Village Manager or designee.

Any questions regarding this solicitation should be directed to the Village Contact listed on the cover page of this solicitation, or by calling the Village of Estero Administration at (239) 221-5035.

1. **SUBMISSION OF BID:**

- a. Bids must be sealed in an envelope, and the outside of the envelope should be marked with the following information:
 - 1. Marked with the words "Sealed Bid".
 - 2. Name of the firm submitting the Bid.
 - 3. Title of the Bid.
 - 4. Bid Number.
 - 5. Bid Due Date.
 - 6. Contact e-mail and telephone number.
- b. The bid must be submitted as follows:
 - 1. The original consisting of the Village's Bid Forms completed and signed, and where applicable, corporate and/or notary seals attached. (Mark as "Original".)
 - 2. A copy of the original Bid Forms for the Village Manager. (Mark as "Copy".)
 - 3. Any information (either required or in addition to that asked for by the specifications) necessary to analyze your bid (i.e., required submittals, literature, technical data, financial statements).
 - 4. Warranties and guarantees against defective materials and workmanship (if applicable).
 - 5. Provide one (1) flash drive of the entire submission documents (do not lock any files) as one single Adobe PDF file in the same order as the original hard copy. Please limit the color and number of images to avoid unmanageable file sizes.
- c. **RESPONSES RECEIVED LATE:** The delivery of Bid package to Village of Estero prior to or on the time and date as stated is solely and strictly the responsibility of the Bidder. Village of Estero shall not be responsible for delays caused by the E-mail System(s), United States Postal Service, Overnight Express Mail Services, or for delays caused by any other occurrence. The Village expressly reserves the sole and exclusive right to accept or reject a late Bid when the lateness is due to matters beyond the control of any third party delivery service. Late Bids may be returned to the Bidder with the notation: "This Bid was received after the specified deadline time". **All references to date and time herein reference Estero, FL local time.**
- d. **VILLAGE RESERVES THE RIGHT:** The Village reserves the right to exercise its discretion, to waive minor informalities in any response; to reject any or all responses with or without cause; and/or to accept the response that in its judgment will be in the best interest of the Village.

e. **EXECUTION OF SOLICITATION:** All responses shall contain the signature of an authorized representative of the vendor in the space provided on the anti-collusion page. All responses shall be typed or printed in ink. Do not use erasable ink. All corrections made to the response shall be initialed.

- f. **CALCULATION ERRORS:** In the event of multiplication/addition error(s), the unit price shall prevail. Written prices shall prevail over figures where applicable. All bids will be reviewed mathematically and corrected, if necessary, using these standards, prior to further evaluation.
- g. **ADDITIONS/REVISIONS/DELETIONS:** Additions, revisions or deletions to the general conditions, specifications that change the intent of the solicitation may cause the solicitation to be non-responsive and the response may not be considered. The Village Manager shall be the sole judge as to whether or not any addition, revision, or deletion changes the intent of the solicitation.

2. <u>ACCEPTANCE & SHIPPING</u>

The materials and/or services delivered under the solicitation **shall** remain the property of the vendor until a physical inspection and actual usage of these materials and/or services is accepted by the Village and is deemed to be in compliance with the terms herein, fully in accord with the specifications and of the highest quality. In the event the materials and/or services provided to the Village are found to be defective or do not conform to specifications, the Village reserves the right to obtain the services of another Vendor.

Cost of all shipping to the site, including any inside delivery charges and all unusual storage requirements shall be borne by the vendor unless otherwise agreed upon in writing prior to service. It shall be the vendor's responsibility to make appropriate arrangements, and to coordinate with authorized personnel at the site, for proper acceptance, handling, protection and storage (if available) of equipment and material delivered. All pricing to be F.O.B. Destination.

3. RULES, REGULATIONS, LAWS, ORDINANCES & LICENSES

The awarded vendor shall observe and obey all laws, ordinances, rules, and regulations, of the federal, state, and local government, which may be applicable to the supply of this product or service. The awarded vendor has attested to compliance with the applicable immigration laws of the United States in the attached affidavit. Violations of the immigration laws of the United States shall be grounds for unilateral termination of the awarded agreement.

Any involvement with the Village of Estero shall be in accordance with but not limited to:

- a. Specialty License(s) Vendor shall possess at the time of the opening of the Bid all necessary permits and/or licenses required for the sale of this product and/or service and upon the request of the Village will provide copies of licenses and/or permits within 10 calendar days after request.
- b. Florida State Statute 287.055; Consultant Competitive Negotiation Act (CCNA), (CN).
- c. Pursuant to Florida State Statute 119.071, Public Records, General exemptions from inspection or copying of public records, sealed bids or proposals received by the Village. Pursuant to this, solicitations are exempt from public records request (s. 119.07(1) and s. 24(a), Art. I, of the Florida Constitution until such

time as the agency provides a notice of a decision or intended decision (pursuant to s. 119.071(2) or within 30 days after bid or proposal opening, whichever is earlier).

- d. Florida Statute 337.168 Confidentiality of official estimates, identities of potential bidders, and bid analysis and monitoring.
- e. Florida Statutes Section 607.1501 (1) states: A foreign corporation may not transact business in this state until it obtains a certificate of authority from the Department of State.
- f. Florida Statute 215 regarding scrutinized companies and business operations.
- g. Florida Statute 218 Public Bid Disclosure Act.
- h. Florida Statute 255 Public Property and Publicly Owned Buildings

4. VILLAGE OF ESTERO PAYMENT PROCEDURES

All vendors are requested to mail an original invoice to:

Village of Estero 9401 Corkscrew Palms Circle #101 Estero, FL 33928

All invoices will be paid as directed by the Village payment procedure unless otherwise differently stated in the detailed specification portion of this project.

Village will not be liable for requests for payment deriving from aid, assistance, or help by any individual, vendor, or bidder for the preparation of these specifications.

Village of Estero is generally a tax-exempt entity subject to the provisions of the 1987 legislation regarding sales tax on services. Village will pay those taxes for which it is obligated, or it will provide a Certificate of Exemption furnished by the Department of Revenue. All contractors or bidders should include in their response all sales or use taxes, which they will pay when making purchases of material or subcontractor's services.

5. **PUBLIC ENTITY CRIME**

Any person or affiliate as defined by statute who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid or a contract to provide any goods or services to the Village; may not submit a bid on a contract with the Village for the construction or repair of a public building or a public work; may not submit bids or leases of real property to the Village; may not be awarded or perform works as a contractor, supplier, subcontractor, or consultant under a contract with the Village, and may not transact business with the Village in excess of \$25,000.00 for a period of 36 months from the date of being placed on the convicted vendor list.

Please complete, execute, and notarize the attached Public Entity Crime Form and include it with your response/package.

6. **MISCELLANEOUS**

If a conflict exists between the General Conditions and the Detailed Specifications, then the following order of precedence will apply:

• Florida State Law as applied to Municipal Purchasing in accordance with Title XIX, "Public Business", Chapter 287 "Procurement of Personal Property and Services".

- Detailed Specifications.
- General Conditions.

7. **WAIVER OF CLAIMS**

Once this contract expires, or final payment has been requested and made, the awarded bidder shall have no more than **30 calendar days** to present or file any claims against the Village concerning this contract. After that period, the Village will consider the bidder to have waived any right to claims against the Village concerning this agreement.

8. **AUTHORITY TO PIGGYBACK**

It is hereby made a precondition of any response and a part of these specifications that the submission of any document in response to this request constitutes a response made under the same conditions, for the same price, and for the same effective period as this response, to any other governmental entity. The Village of Estero will not be financially responsible for the purchases of other entities from this solicitation.

9. <u>VILLAGE RESERVES THE RIGHT</u>

a) Any Single Large Project

The Village, in its sole discretion, reserves the right to separately quote any project that is outside the scope of this solicitation, whether through size, complexity, or dollar value.

b) <u>Anti-Discrimination</u>

The vendor for itself, its successors in interest, and assignees, as part of the consideration there of covenant and agree that:

In the furnishing of services to the Village hereunder, no person on the grounds of race, religion, color, age, sex, national origin, handicap or marital status shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination.

The vendor will not discriminate against any employee or applicant for employment because of race, religion, color, age, sex, national origin, handicap or marital status. The vendor will make affirmative efforts to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, age, sex, national origin, handicap or marital status. Such action shall include, but not be limited to, acts of employment, upgrading, demotion or transfer; recruitment advertising; layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship.

Vendor agrees to post in a conspicuous place, available to employees and applicants for employment, notices setting forth the provisions of this anti-discrimination clause.

Vendor will provide all information and reports required by relevant regulations and/or applicable directives. In addition, the vendor shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Village to be pertinent to ascertain compliance. The vendor shall maintain and make

available relevant data showing the extent to which members of minority groups are beneficiaries under these contracts.

Where any information required of the vendor is in the exclusive possession of another who fails or refuses to furnish this information, the vendor shall so certify to the Village its effort made toward obtaining said information. The vendor shall remain obligated under this paragraph until the expiration of three (3) years after the termination of this contract.

In the event of breach of any of the above anti-discrimination covenants, the Village shall have the right to impose sanctions as it may determine to be appropriate, including withholding payment to the vendor or canceling, terminating, or suspending this contract, in whole or in part.

Additionally, the vendor may be declared ineligible for further Village contracts by rule, regulation or order of the Village Council of Estero, or as otherwise provided by law.

The vendor will send to each union, or representative of workers with which the vendor has a collective bargaining agreement or other contract of understanding, a notice informing the labor union of worker's representative of the vendor's commitments under this assurance, and shall post copies of the notice in conspicuous places available to the employees and the applicants for employment.

The vendor will include the provisions of this section in every subcontract under this contract to ensure its provisions will be binding upon each subcontractor. The vendor will take such actions with respect to any subcontractor, as the contracting agency may direct, as a means of enforcing such provisions, including sanctions for non-compliance.

The vendor agrees to comply, in accordance with Florida Statute 287.134, 504 of the Rehabilitation Act of 1973 as amended, the Americans with Disabilities Act of 1990 (ADA), the ADA Amendments Act of 2008 (ADAAA) that furnishing goods or services to the Village hereunder, no person on the grounds of race, religion, color, age, sex, national origin, disability or marital status shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination.

An entity or affiliate who has been placed on the <u>State of Florida's Discriminatory Vendor List</u> (viewable at the Department of Management Services website at http://www.dms.myflorida.com) may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a vendor, supplier, sub-contractor, or consultant under contract with any public entity, and may not transact business with any public entity.

10. **TIEBREAKER**

Whenever two or more bids, which are equal with respect to price, quality and service, are received for the procurement of commodities or contractual services, from responsive and responsible bidders, the following steps will be taken to establish the award to the lowest bidder. This method shall be used for all ties.

• Step 1 – The vendor with a Drug Free Workplace program shall be given preference over a vendor with no Drug Free Workplace program. The contract award, or the first opportunity to negotiate, as applicable, shall be made to the bidder with the Drug Free Workplace program. In order to have a drug-free workplace program, a business shall comply with the requirements of Florida Statutes 287.087.

• Step 2 – At the conclusion of Step 1, if all is equal, the contract award or the first opportunity to negotiate, as applicable, shall be determined by the flip of a coin to determine final outcome.

When the tiebreaker has been determined, the contract award, or the first opportunity to negotiate, as applicable, shall be made.

If an award or negotiation is unsuccessful with the initial bidder, award or negotiations may commence with the next highest bidder, utilizing the tiebreaker steps above to make the determination of the next lowest bidder.

11. <u>AUDITABLE RECORDS</u>

Vendor shall maintain books, records, documents, and other evidence directly pertaining to or connected with the services under this solicitation which shall be available and accessible at Vendor's local offices for the purpose of inspection, audit, and copying during normal business hours by the Village, or any of its authorized representatives. Such records shall be retained for a minimum of five (5) years after completion of the services. Prior to destruction of any records, the Vendor shall notify the Village and deliver to the Village any records the Village requests. Vendor shall require all sub-consultants and sub-contractors to comply with the provisions of this paragraph by insertion of the requirements hereof in a written contract agreement between Vendor and the sub-consultant or sub-contractor.

If the records are unavailable locally, it shall be the Vendor's responsibility to insure that all required records are provided at the Vendor's expense including payment of travel and maintenance costs incurred by the Village's authorized representatives or designees in accessing records maintained out of the county. The direct costs of copying records, excluding any overhead cost, shall be at the Village's expense.

Vendor shall fully cooperate with all public records requests by providing the necessary records to the Village promptly upon notice unless the records are exempt from Section 24 (a) of Article I of the State Constitution and Chapter 119, Florida Statutes. Failure by Vendor to promptly respond to notices requesting records constitutes grounds for unilateral cancellation by the Village at any time, with no recourse available to Vendor. Records may be provided in the form or format in which they are kept including electronic files. Vendor's right to claim an exemption from disclosure shall not be deemed failure to comply with this article.

Ownership – It is understood and agreed that all documents, including detailed reports, plans, original tracings, specifications and all data prepared or obtained by the successful bidder in connection with its services hereunder, including all documents bearing the professional seal of the successful bidder, shall be delivered to and become the property of the Village, prior to final payment to the successful bidder or the termination of the agreement. This includes any electronic versions, such as CAD or other computer aided drafting programs.

12. **REQUIRED SUBMITTALS**

Any submittals requested should be returned with the solicitation response. This information may be accepted after opening, but no later than 10 calendar days after request.

13. **TERMINATION**

Any agreement as a result of this solicitation may be terminated by either party giving **thirty** (30) calendar days advance written notice. The Village reserves the right to accept or not accept a termination notice submitted by the vendor, and no such termination notice submitted by the vendor shall become effective unless and until the vendor is notified in writing by the Village of its acceptance.

The Village Manager may immediately terminate any agreement as a result of this solicitation for emergency purposes.

The Village reserves the right to terminate award or contract following any of the below for goods or services over \$1,000,000:

- Contractor is found to have submitted a false certification as provided under Florida Statute 287.135 (5).
- Contractor has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.
- Contractor has engaged in business operations in Cuba or Syria.
- Contractor has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel beginning October 1, 2016.

14. **CONFIDENTIALITY**

All submissions are subject to public disclosure and will **<u>not</u>** be afforded confidentiality, unless provided by Florida Statute.

If information is submitted with a response that is deemed "Confidential" the bidder must stamp those pages of the response that are considered confidential. The bidder must provide documentation as to validate why these documents should be declared confidential in accordance with Florida Sunshine Laws.

The Village <u>will not reveal engineering estimates or budget amounts for a project</u> unless required by grant funding or unless it is in the best interest of the Village. According to Florida Statute 337.168: A document or electronic file revealing the official cost estimate of the department of a project is confidential and exempt from the provisions of all applicable Statutes until the contract for the project has been executed or until the project is no longer under active consideration.

15. ANTI-LOBBYING CLAUSE

Following Florida Statute Section 287.057 (23), all bidders are hereby placed on formal notice that neither the Village Council nor candidates for Village Council, nor any employees from the Village of Estero Government, Village of Estero staff members, nor any members of the Evaluation Review Committee are to be lobbied, either individually or collectively, concerning this project. Bidders and their agents who intend to submit a bid, or have submitted a bid, for this project are hereby placed on *formal notice* that they are *not* to contact Village personnel for such purposes as holding meetings of introduction, meals, or meetings relating to the selection process

outside of those specifically scheduled by the Village. Any such lobbying activities may cause immediate disqualification for this project. This prohibition begins with the issuance of any solicitation, and ends upon execution of the final contract or when the solicitation has been canceled. If it is determined that improper communications were conducted, the bidder may be declared non-responsible.

16. **INSURANCE (AS APPLICABLE)**

Insurance shall be provided by the awarded bidder. Upon request, a certificate of insurance complying with the attached guide shall be provided by the bidder.

17. **GENERAL INFORMATION**

Only submissions received from responsive and responsible bidders will be considered. The Village reserves the right before recommending any award to inspect the facilities and organization; or to take any other necessary action, such as background checks, to determine ability to perform is satisfactory, and reserves the right to reject submission packages where evidence submitted or investigation and evaluation indicates an inability for the bidder to perform.

Submissions may be declared "not responsible" due to past or pending lawsuits that are relevant to the subject procurement such that they call into question the ability of the bidder to assure good faith performance.

Additional sources may be utilized to determine credit worthiness and ability to perform.

Any bidder that will have access to Village facilities or property may be required to be screened to a level that may include, but is not limited to; fingerprints, statewide criminal background checks. There may be fees associated with these procedures. These costs are the responsibility of the responding bidder.

All bidders will be evaluated on their past performance and prior dealings with the Village (i.e., failure to meet specifications, poor workmanship, late delivery, etc.). Poor or unacceptable past performance may result in disqualification.

18. **ADDENDUMS**

Each bidder shall examine the solicitation documents and shall judge all matters relating to the adequacy and accuracy of such documents. Any inquiries, suggestions, or requests concerning interpretation, clarification or additional information pertaining to the solicitation shall be made in writing, submitted at least eight (8) calendar days prior to the date when the response is due.

Responses will be in the form of an Addendum posted on www.estero-fl.gov. It is solely the bidder's responsibility to check the website for information. No notifications will be sent by the Village.

All addenda shall become part of the contract documents.

The Village shall not be responsible for oral interpretations given by any Village employee, Representative, or others. Interpretation of the meaning of the plans, specifications or any other contract document, or for correction of any apparent ambiguity, inconsistency or error there in,

shall be in writing. Issuance of a written addendum by the Village is the only official method whereby interpretation, clarification or additional information can be given.

19. **CONFLICT OF INTEREST**

Business Relationship Disclosure Requirement: The award hereunder is subject to the provisions of Chapter 112, Public Officers and Employees: General Provisions, Florida Statutes. All bidders must disclose with their response the name of any officer, director or agent who is also an employee of the Village of Estero. Further, all bidders must disclose the name of any Village employee who owns directly or indirectly, an interest of five percent (5%) or more in the bidder's firm or any of its branches.

20. PROPOSER/SUB-PROPOSER/CONSULTANT/CONTRACTOR RELATIONSHIP

The prime proposer on a solicitation may not also be listed as a sub-proposer/consultant/contractor to another bidder submitting a proposal for the same solicitation. Should this occur, all responses from the involved/named bidders will be considered non-compliant and rejected for award. Sub-proposers/consultant/contractor may be listed on multiple proposals for the same solicitation.

The use of sub-proposer/consultant under this solicitation is not allowed without prior written authorization from the Village.

21. **AWARD PROCEDURE**

Award shall be made in accordance with the Basis of Award section found within the Detailed Specifications of this document. Award will be made in accordance with Village policy.

The recommendation to award, bid price(s) and agreement/contract(s) will be submitted, as appropriate, to the Village Council and/or Village Manager for approval.

If a satisfactory agreement/contract(s) cannot be negotiated in a reasonable amount of time, the Village, at its sole discretion, may terminate negotiations with the selected bidder(s) and begin agreement/contract negotiations with the next bidder.

The Village Manager reserves the right to exercise their discretion to:

- Make award(s) to one or multiple bidders.
- Waive minor informalities in any response.
- Reject any and all responses with or without cause.
- Accept the response that in their sole judgment will be in the best interest of the Village of Estero.

22. WITHDRAWAL OF BID

No bid may be withdrawn for a period of **180 calendar days** after the scheduled time for receiving submissions. A bid may be withdrawn prior to the opening date and time. Withdrawal requests must be made in writing to the Village Manager or designee (via e-mail to the contact person on the cover sheet of this solicitation) who will approve or disapprove the request.

A bidder may withdraw a submission any time prior to the opening of the solicitation.

After submissions are opened, but prior to award of the contract, the Village Manager may allow the withdrawal of a bid because of a mistake by the bidder in the preparation of the bid document. Withdrawal will only be allowed if the Village Manager finds evidence that the following four circumstances were met:

- The bidder acted in good faith in submitting their bid.
- The mistake in response preparation is of such magnitude that to enforce compliance would cause a severe hardship on the bidder.
- The mistake was not the result of gross negligence or willful inattention by the bidder.
- The mistake was found and communicated to the Village prior to the Village having formally awarded the contract/agreement.

23. **PROTEST RIGHTS**

Any person whose bid or proposal is rejected, in whole or in part, or who submits a formal bid or proposal but is not awarded the contract may protest such decision, but only strict compliance with this section. Failure to follow the protest procedures requirement within and the time frames as prescribed herein shall constitute a waiver of your protest and any resulting claims.

"Decisions" are posted on the Village of Estero website. Bidders are solely responsible to check for information regarding the solicitation. www.estero-fl.gov/

In order to preserve your right to protest, an aggrieved bidder must file a written "Notice of Intent to File a Protest" with the Village Manager by 4:00 PM on the third (3) working day after the decision affecting their bid or potential bid is posted on the Village website.

- The notice must clearly state the basis and reasons for the protest.
- The notice must be physically received by the Village Manager within the required time frame. No additional time is granted for mailing.

To secure your right to protest an aggrieved bidder ("protestor") will also be required to post a "**Protest Bond**" and **file a written "Formal Protest**" document **within 10 calendar days** after the "Notice of Intent to File a Protest". A Protest Bond shall be in the form of a certified check, cashier's check or money order made payable to the Village of Estero in an amount not less than five percent (5%) of the protester's bid, or in the amount not less than five percent (5%) of the lowers responsive bid received by the Village in the case of submission of a "no bid" protester. In cases of a request for proposals then the amount of the Protest Bond shall be not less than five percent (5%) of the contract awarded by the Village for the accepted proposal.

Upon receipt of a Formal Protest the Village Manager will forward such protest to the Village Attorney, who shall review the protest and prepare findings of fact and conclusions as to the validity of the protest within 10 calendar days of its receipt and provide that decision to the protestor. The protestor shall have three (3) working days to appeal to the Village Council. The appeal shall be scheduled for a public hearing on the next available Village Council meeting. The Council shall consider the all competent substantial evidence presented at the hearing and render a decision. If the protestor's appeal is denied the Protest Bond shall be immediately forfeited in its entirety to the Village.

24. MATERIAL SAFETY DATA SHEETS (MSDS) – IF APPLICABLE

In accordance with Chapter 443 of the Florida Statutes it is the vendor's responsibility to provide the Village with Material Safety Data Sheets (MSDS) on bid materials, as may apply to this procurement.

25. **PRE-BID CONFERENCE**

A pre-bid conference will be held in the location, date, and time specified on the cover of this solicitation. The cover will also note if the pre-bid conference is Non-Mandatory or Mandatory. All questions and answers are considered informal. All prospective bidders are encouraged to obtain and review the solicitation documents prior to the pre-bid conference so they may be prepared to discuss any questions or concerns they have concerning this project. All questions must be submitted formally in writing to the Village Contact noted on the first page of the bid document. A formal response will be provided in the form of an addendum. A site visit may follow the pre-bid conference, as applicable.

There are two types of pre-bid conferences:

Non-Mandatory. Pre-bid conferences are generally non-mandatory, but it is highly recommended that prospective bidders participate.

<u>Mandatory.</u> Failure to attend a mandatory pre-bid conference will result in the bid being considered non-responsive.

NOTE: Not all projects will have pre-bid conferences. Please check the first page of the bid document for details.

26. **QUALITY GUARANTEE/WARRANTY (as applicable)**

Bidder will guarantee their work without disclaimers, unless specifically approved the by Village, for a minimum of twelve (12) months from the date of final completion.

Unless otherwise specifically provided in the specifications, all equipment and materials and articles incorporated in the work covered by this contract shall be new, unused and of the most suitable grade for the purpose intended. Refurbished parts or equipment are not acceptable unless otherwise specified in the purpose intended. Refurbished parts or equipment are not acceptable unless otherwise specified in the specifications. All warranties will begin from the date of final completion.

Unless otherwise specifically provided in the specifications, the equipment must be warranteed for twelve (12) months, shipping, parts, and labor. Should the equipment be taken out of service for more than forty-eight (48) hours to have warranty work performed, a loaner machine of equal capability or better shall be provided for use until the repaired equipment is returned to service at no additional charge to the Village.

If any product does not meet performance representation or other quality assurance representations as published by manufacturers, producers, or distributors of such products or the specifications listed, the vendor shall pick up the product from the Village at no expense to the Village. The Village reserves the right to reject any or all materials, if in its judgment the item reflects unsatisfactory workmanship or manufacturing or shipping damage. The vendor shall refund to the Village any money which has been paid for same.

27. SUBSTITUTION(S)/APPROVED ALTERNATE(S)

Unless otherwise specifically provided in the specifications, reference to any equipment, material, article or patented process, by trade name, brand name, make or catalog number, shall be regarded as establishing a standard of quality and shall not be construed as limiting competition. If a bidder wishes to make a substitution in the specifications, the bidder shall furnish to the Village, no later than ten (10) business days prior to the bid opening date, the name of the manufacturer, the model number, and other identifying data and information necessary to aid the Village in evaluating the substitution. Such information shall be submitted via e-mail to the Village contact listed on the cover sheet of this solicitation. Any such substitution shall be subject to Village approval through the issuance of a written addendum. Substitutions shall be approved only if determined by the Village to be an Approved Alternate to the prescribed specifications.

A bid containing a substitution is subject to disqualification if the substitution is not approved by the Village. Items bid must be identified by brand name, number, manufacturer and model, and shall include full descriptive information, brochures, and appropriate attachments. Brand names are used for descriptive purposes only. An **Approved Alternate** product or service may be used.

28. **NEGOTIATED ITEMS**

Any item not outlined in the Scope of Work/Specifications may be subject to negotiations between the Village and the successful bidder.

After award of this bid the Village reserves the right to add or delete items/services at prices to be negotiated at the time of addition or deletion.

At contract renewal time(s) or in the event of significant industry wide market changes, the Village may negotiate justified adjustments such as price, terms, etc., if in its sole judgement, the Village considers such adjustments to be in its best interest.

29. **SUB-CONTRACTORS**

The Village reserves the right to approve or disapprove the use of sub-contractors under this solicitation.

30. **PROJECT GUIDELINES (as applicable)**

The Village has established the following Guidelines, Criteria, Goals, Objectives, Constraints, Schedule, Budget and/or Requirements which shall serve as a guide to the bidder(s) in conforming to the provision of goods and/or services pursuant to this Agreement/Contract:

- No amount of work is guaranteed upon the execution of an Agreement/Contract.
- Hourly rates and all other negotiated expenses will remain in effect throughout the duration of the Agreement/Contract period, including the renewal.
- This contract does not entitle any bidder to exclusive rights to Village contracts. The Village reserves the right to perform any and all available required work in-house or by any other means it so desires.

• Vehicle travel mileage is considered incidental to the work and not an extra expense. Also, man-hours spent in travel time to and from work or the job site(s), are not compensable.

• Village reserves the right to add or delete, at any time, any or all tasks or services associated with this Agreement/Contract.

31. **DEBRIS DISPOSAL**

Unless otherwise stated, the bidder shall be fully responsible for the lawful removal and disposal of any materials, debris, garbage, vehicles or other such items which would interfere with the undertaking and completion of the project. There shall not be an increase in time or price associated with such removal.

SUPPLEMENTARY CONDTIONS CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS

All contracts awarded by a recipient shall contain the following provisions as applicable.

Notice: Awarded Bidder and all associated contractors are considered recipients therefore the following provisions must be included in all contract provisions; inclusive those of the subcontractor when and where applicable.

1. TERMINATION FOR CAUSE AND/OR CONVENIENCE:

The Village, by written notice to the Contractor, may terminate this Agreement with or without cause, in whole or in part, when the Village determines in its sole discretion that it is in the Village's best interest to do so. In the event of termination the Contractor will not incur any new obligations for the terminated portion of the Agreement after the Contractor has received notification of termination.

If the Agreement is terminated before performance is completed, the Contractor shall be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount that is the same percentage of the Agreement price as the amount of work satisfactorily completed is a percentage of the total work called for by this Agreement. All work in progress shall become the property of the Village and shall be turned over promptly by the Contractor.

2. EQUAL EMPLOYMENT OPPORTUNITY:

During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the

contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

- (3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
- (4) The contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (7) In the event of the contractor's non-compliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (8) The contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

3. CONTRACT WORK HOURS & SAFETY STANDARDS (40 U.S.C. 3701-3708).:

Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the

basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

4. CLEAN AIR ACT & FEDERAL WATER POLLUTION CONTROL ACT

Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to 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), and will report violations to FEMA and the Regional Office of the Environmental Protection Agency (EPA).

5. ENERGY POLICY AND CONSERVATION ACT

Contractor must follow any mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

6. SUSPENSION AND DEBARMENT

This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the contractor is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

This certification is a material representation of fact relied upon by (insert name of subgrantee). If it is later determined that the contractor did not comply with 2 C.F.R. pt.180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the Village of Estero, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions."

7. BYRD ANTI-LOBBYING AMENDMENT

Contractors who apply or bid for an award of \$100,000 or more shall 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 shall also disclose any lobbying with nonfederal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

8. RECORDS

Contractor shall provide, when requested, access by the Village, Federal granting agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to this contract for the purpose of making audit, examination, excerpts, and transcriptions.

Contractor shall retain all records associated with contract for three (3) years after final payments and all other pending matters are closed.

9. RECOVERED MATERIALS

Contractor must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. [78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014]

10. REMEDIES

In the event the Contractor fails to satisfactorily perform or has failed to adhere to the terms and conditions under this Agreement, the Village may, upon fifteen (15) calendar days written notice to the Contractor and upon the Contractor's failure to cure within those fifteen (15) calendar days, exercise any one or more of the following remedies, either concurrently or consecutively:

Withhold or suspend payment of all or any part of a request for payment.

Require that the Contractor refund to the Village any monies used for ineligible purposes under the laws, rules and regulations governing the use of these funds.

Exercise any corrective or remedial actions, to include but not be limited to:

- requesting additional information from the Contractor to determine the reasons for or the extent of non-compliance or lack of performance;
- issuing a written warning to advise that more serious measures may be taken if the situation is not corrected;
- advising the Contractor to suspend, discontinue or refrain from incurring costs for any activities in question; or
- requiring the Contractor to reimburse the Village for the amount of costs incurred for any items determined to be ineligible.

Pursuing any of the above remedies will not keep the Village from pursuing any other rights or remedies which may be otherwise available under law or in equity. If the Village waives any right or remedy in this Agreement or fails to insist on strict performance by the Contractor, it will not affect, extend or waive any

other right or remedy of the Village, or affect the later exercise of the same right or remedy by the Village for any other default by the Contractor.

VILLAGE OF ESTERO, FLORIDA PROPOSAL QUOTE FORM FOR DISASTER DEBRIS MONITORING FOR THE VILLAGE OF ESTERO

DATE SUBMITTED:

VEN	DOR NAME:			
TO:	The Village of Este Estero, Florida	ero		
				d Specifications", all of which are hich meets these specifications:
THE PRO NOT	VILLAGE OF EST JECT. THE VILLA IFY.	ERO WEB SITE GE WILL POST	FOR ANY PROJECT A	OF THE VENDOR TO CHECK ADDENDA ISSUED FOR THIS WEB PAGE, BUT WILL NOT
	indersigned acknowle pt of Addenda numbe			
The f	following labor hours	are provided as a s	scenario for evaluation pu	rposes only.
charg includ	es, overhead and prof de all equipment, tool	its; per diem and f s, and supplies nec	fuel is to be included in hocessary for the employee t	vertime, all taxes, benefits, handling burly labor rates. Labor rates o perform the tasks assigned. nagement of the approved ADMS.
	de per hour costs by por each.	position based on v	weekly hours as provided	below and calculate the extended
<u>POSI</u>	TION W	EEKLY HOURS	COST PER HOUR	TOTAL WEEKLY COST PER POSITION
PROJ	JECT MANAGER(S)	** 60	\$	\$
	RATIONS MANAGE D COORDINATOR(S		\$	\$
(FIEI	RIS MONITOR(S)/ LD/STAGING/CREW DER(S))**	6300	\$	\$
	RIS MONITOR ERVISOR(S)**	84	\$	\$

DATA ENTRY(S)/ GIS OPERATOR(S)**	50	\$	<u> </u>	_
		TOTAL WEEKI	LY COST: \$	_
such as FHWA Emergency **Positions and weekly hou are provided as a scenario for	Relief Progra ars listed abover or evaluation	nm or others as approve are part of the so purposes only. Co	a superseded by other Federal required plicable. Scenario based cost criteria. The weel cost Per Hour per Position shall be part that all costs are included in the Cost	kly hours rt of the
TO BE STARTED WITHIN	٧	CALEND	DAR DAYS AFTER RECEIPT OF A	WARD.
Bidders should carefully readeviation or modification to			of the specifications. Any representa ect the bid.	tion of
Are there any modifications	to the bid or	specifications:		
YES		NO		
			elow or on a separate page may be gr ard of the bid rescinded by the Villag	
MODIFICATIONS:				

Bidder shall submit his/her bid on the Village's Proposal Quote Form, including the firm name and authorized signature. Any blank spaces on the Proposal Quote Form, qualifying notes or exceptions, counter offers, lack of required submittals, or signatures, on the Village's Form may result in the Bidder/Bid being declared non-responsive by the Village.

ANTI-COLLUSION STATEMENT

THE BELOW SIGNED VENDOR HAS NOT DIVULGED TO, DISCUSSED OR COMPARED HIS RESPONSE WITH OTHER VENDORS AND HAS NOT COLLUDED WITH ANY OTHER VENDOR OR PARTIES TO A RESPONSE WHATSOEVER. NOTE: NO PREMIUMS, REBATES OR GRATUITIES TO ANY EMPLOYEE OR AGENT ARE PERMITTED EITHER WITH, PRIOR TO, OR AFTER ANY DELIVERY OF MATERIALS.

FIRM NAME	_
BY (Printed):	
BY (Signature):	_
TITLE:	
ADDRESS:	
PHONE NO.:	
FAX NO.:	
CELLULAR PHONE NO.:	
F-MAII ADDRESS:	

VILLAGE OF ESTERO, FLORIDA DETAILED SPECIFICATIONS FOR DISASTER DEBRIS MONITORING FOR THE VILLAGE OF ESTERO

SCOPE

The Village of Estero is requesting bids from qualified bidders, hereafter also referred to as Contractor, to provide debris monitoring activities.

Services requested shall include but not be limited to providing debris monitors, debris monitoring services at debris management sites (DMS), oversight of Debris Collection Contractor(s) for contract compliance, verifying and interpreting regulatory agencies policies and the compilation and submittal of data and/or invoices to agencies for reimbursement. All debris monitoring activities are to be in compliance with approved FEMA policies and guidance procedures along with other federal and state grant program requirements and all local, State, and Federal regulations.

All work under this bid shall be performed in accordance with the rules and guidelines of the Federal Emergency Management Agency (FEMA) for federal reimbursements and with 2 CFR 200.317-326 and OMB Circular A-87 Revised, as applicable.

Services are divided into pre and post-event tasks. Specific tasks shall be assigned as needed by the Village representative. The following are examples of the types of tasks that may be included in performance of this contract. Pre-event tasks include: providing assistance in the preparation for disasters through participation in meetings, workshops, and the establishment of data management and other integrated systems. Post-event tasks include: providing debris collection monitoring of storm debris cleanup activities being performed by one or more collection contractors or municipal agencies.

BASIS OF AWARD

The bid is awarded under a system of sealed, competitive bidding to the lowest responsive and responsible bidder.

In the event the lowest responsible and responsive bid for a project exceeds the available funds the Village may negotiate an adjustment of the bid price with the lowest responsible and responsive bidder, in order to bring the total cost of the project within the amount of available funds.

The Village reserves the right to make award(s) by individual item, group of items, all or none, or a combination thereof. The Village reserves the right to reject any and all bids or to waive any minor irregularity or technicality in the bids received. Award will be made to the lowest responsible and responsive bidder(s) within the category chosen for basis of award.

The Village reserves the right to award to one or multiple bidders at the discretion of the requesting authority and approval of the Village Manager.

TERM OF AWARD

If awarded, the terms of this solicitation shall be in effect for one year with one (1) one (1) year renewal option for a total of two (2) years upon mutual agreement of both parties. The Village reserves the right to renew this contract (or any portion thereof) and to negotiate lower pricing as a condition for each renewal.

The Village's performance and obligation to pay under this contract, and any applicable renewal options, is contingent upon annual appropriation of funds.

DESIGNATED CONTACT

The awarded bidder shall appoint a person or persons to act as a primary contact for the Village. This person or back-up shall be readily available during normal work hours by phone or in person, and shall be knowledgeable of the terms and procedures involved.

AFFIDAVIT CERTIFICATION IMMIGRATION LAWS

The attached document, Affidavit Certification Immigration Laws, is required and should be submitted with your solicitation package. It must be signed and notarized. Failure to include this affidavit with your response will delay the consideration and review of your submission; and could result in your response being disqualified.

Immigration Laws: Village of Estero will not intentionally award Village contracts to any Bidder who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324 a(e), Section 274A(e) of the Immigration and Nationality Act ("INA).

Village shall consider the employment by any Bidder of unauthorized aliens a violation of Section 274A(e) of the INA. Such violation by the recipient of the employment provisions contained in Section 274A(e) of the INA shall be grounds for unilateral cancellation of the contract by the Village.

AGREEMENTS/CONTRACTS

The awarded vendor will be required to execute an Agreement/Contract as a condition of award.

If your firm will require the Village of Estero to sign any type of contract and/or agreement as part of this purchase, please include a copy of these documents with your bid package response. The Village reserves the right to reject any documents that may be submitted.

MAJOR BREAKDOWNS/NATURAL DISASTERS

The Village of Estero requires that the awarded vendor provide the name of a contact person and phone number which will afford the Village access twenty-four hours per day, 365 days per year, to this service in the event of major breakdowns or natural disasters.

The Village reserves the right to purchase the service listed in this bid elsewhere in an emergency situation.

ASSIGNMENT OF THIS CONTRACT

The awarded bidder shall not assign or transfer any portion of this agreement.

<u>Sub-contracting is allowed with pre-approval of the Village Representative. However, no sub-contractors are to be used for work under this bid without the pre-approval of the Village representative.</u>

REQUIRED SUBMITTALS

NOTE: The following required submittals constitute the minimum qualifications which the bidder must meet in order to be considered for award. The Village of Estero reserves the right to be the final judge of whether or not a bidder meets these minimum qualifications and to award to the bidder who, in its sole judgement, is in the best interest of the Village.

Bidders should provide in their bid package:

- 1. Provide detailed descriptions of its experience with a minimum of three (3) government/political subdivisions for FEMA related storm debris monitoring, including Counties, Cities, Townships, etc. with populations exceeding 100,000. Descriptions will include the following:
 - The number of monitors provided per week.
 - Type and duration of event.
 - The number of truck certifications performed.
 - The estimated volume of debris collections directly monitored.
 - The number of temporary debris management sites staffed.
 - The type of ticketing and record keeping system used; e.g. paper or ADMS.
 - The total dollar value of contracts for services performed.
- 2. Insurance A certificate of insurance or letter from your insurance company stating that, if awarded the bid, your firm can meet and obtain the insurance requirements as specified herein.
- 3. Monitoring Training Program Your firm must have an established monitoring training program in place at the time of bid submission. Please provide a detailed table of contents for your firm's monitoring training program.
- 4. Staffing/Recruiting. Your firm must have an established staffing/recruiting procedures for acquiring adequate staffing to perform the monitoring tasks described herein in place at the time of bid submission. Provide this information as it relates to various stages during a disaster response. (First 24 hours, First week, etc.)
- 5. Data Management. Your firm must have an established disaster debris monitoring system(s) used for data management in place at the time of bid submission. Please provide detail for:
 - Experience operating under the Davis Bacon Act and how it applies to monitoring operations.
 - Type of data collection and management system(s) used for previous events.
 - Staff scheduling and labor hour tracking system.
 - Communications system used for field staff.

REGULATIONS

The vendor will comply with the requirements to Chapter 62-709 Yard Trash Processing Facilities of the Florida Administrative Code(F.A.C.), all Florida Department of Environmental Protection Regulations and all other Federal, State and local laws and regulations.

SHIPPING

Cost of all shipping to the site, including any inside delivery charges and all unusual storage requirements shall be borne by the bidder unless otherwise agreed upon in writing prior to service. It shall be the bidder's responsibility to make appropriate arrangements, and to coordinate with authorized personnel at the site, for proper acceptance, handling, protection and storage (if available) of equipment and material delivered. All pricing to be F.O. B. destination.

The materials and/or services delivered under the proposal shall remain the property of the seller until a physical inspection and actual usage of these materials and/or services is accepted by the Village and is deemed to be in compliance with the terms herein, fully in accord with the specifications and of the highest quality.

COPYRIGHTED MATERIAL

Copyrighted material will be accepted as part of a bid only if accompanied by a waiver that will allow the Village to make paper and electronic copies necessary for the use of Village staff and agents. Copyrighted material is not exempt from the Public Records Law, Chapter 119, Florida Statutes. Therefore such material will be subject to viewing by the public.

Technical Specifications For Disaster Debris Monitoring for The Village of Estero

TECHNICAL REQUIREMENTS

General Overview of Tasks:

The following debris monitoring activities are divided into pre and post event tasks. Pre-event tasks are to be provided as described below. Post-event tasks will be assigned at the direction of The Village of Estero and are based on event severity and the Village's need for services; not all tasks will be assigned for all events.

Pre-event

Overview:

The Contract provides assistance in the preparation for disasters through participation in meetings, workshops, and the establishment of data management and other integrated systems.

Task 1 Information updates:

Within 30 days of contract execution and annually thereafter before June 1st, the contractor will:

- Provide for Village approval a detailed debris monitoring training program, including dates of
 completion for each full time employee. Training program must, at a minimum, meet the training
 requirements for debris monitors as outlined by FEMA. All temporary personnel supplied to the
 Village under this agreement must be sufficiently trained according to this program.
- Provide annually (with training program), a list of key personnel and temporary service agencies that will be utilized during a Village of Estero disaster debris monitoring event.
- Provide and maintain current contact names for project director(s), Fax, cell phone numbers, and e-mail addresses.

Task 2 Workshops:

Participate in pre-hurricane workshops and/or planning meetings with the Village, its municipal representatives, debris clean-up contractors, etc. to establish/review applicable policies and procedures for upcoming hurricane season.

Task 3 Training:

Conduct 1-2 day training on debris monitoring for Village and municipal agencies.

Post-Event

Overview:

As a result of hurricane or other disaster, the Contractor provides assistance with load inspections related to storm debris cleanup being performed by one or more debris collection contractors or municipal agencies.

Contractor shall supply sufficient number of trained monitors and trained supervisors to accommodate the volume of debris to be removed at collection sites and debris staging areas.

Contractor shall supply supervisors as directed by the Village to oversee crew leaders. The Village, based on geographical locations of debris monitoring teams and the scope of the project, shall determine the number of supervisors required.

Contractor shall supply an initial work force of up to 24 monitors, as directed by the Village, within 24 hours of notification to proceed.

Contractor shall designate one monitor as a working crew leader for each crew of 6 monitors, including the crew leader. Crew leader will act as contact and be responsible for time sheets, assist Village representative with scheduling of monitors and coordination of ticketing and load verifications.

Contractor shall remove any of its employees from Village's service, immediately upon notice from contract administrator or representative. Contractor shall replace any dismissed employees within 24 hours of the Village's notice.

Contractor's employees shall not present themselves as Village of Estero employees and shall not direct or quote policy to the customers. Information on collection schedules or operations shall be referred to Village of Estero staff.

Where the Automated Debris Management System (ADMS) is used, the Contractor shall provide all of the necessary equipment needed for the size and scope of the event and shall ensure that a sufficient number of units are available to ensure that there are no upsets. Additionally, the ADMS system must be capable of providing data in a format that is compatible with the debris management contractor's data base or easily exported to Excel for reconciliation.

Post Event:

Task 1 Debris Estimations:

At the direction of the Village, the contractor shall review Village debris estimations, make staffing level recommendations and supply the requested number of personnel based on the volume of material and geographical severity of the disaster.

Task 2 Collection Vehicle Certification:

As directed by the Village the contractor shall perform initial vehicle certifications as well as follow up re-certifications as needed.

• Receive incoming collection vehicles at designated "certification site(s)".

- Measure collection vehicle capacity using FEMA approved method.
- Calculations shall include all "deductions" for non-usable volumes such as, dog houses, sloped or rounded bulk heads and/or tailgates.
- Certifications must include separate calculations for sideboards if so equipped so as to be easily identified as a "deduct" at the disposal area in the event that these items are removed.
- Sideboards, tailgate type, and any other notable equipment must be indicated on the certification form
- All other required fields on the vehicle certification forms must be legibly completed.
- Paper certification forms must be, at a minimum, completed in triplicate with the original copy
 maintained as record and provided to the Village, the second copy is provided to the debris
 management contractor and the third copy is to be provided to the vehicle owner/operator.
 Additional copies may be available dependent upon the type of form used at the time of
 certification; determination of additional distribution will be determined at that time.
- Prepare certification "placard" decal for collection vehicles and apply as to be visible from the driver's side of the vehicle. Photographs should be taken at this time with the certification decal clearly identifiable in the photographs.
- Photographic records of all certified vehicles shall be maintained, supplied to Village, and made available for inspection and review as needed.
- Certifications shall be maintained in a data base with real time updates to the field.
- A complete certification list shall be provided to each disposal site for reference.
- Copies of the certification forms and certified vehicle list shall be provided to the Village and the debris collection contractor at a minimum daily when new certifications are added.
- Electronic certification forms shall include all vehicle information described above and be maintained in a database that is accessible to view and audit by the Village and its debris management contractor. For verification purposes, certification files must be accessible at all stages of the debris monitoring and management activities; e.g. available to view at collection and disposal sites.

Task 3 Collection Monitoring:

As directed by the Village the contractor shall perform work area inspections of storm debris collection – Work Areas are as directed by the Village Representative. The Contractor will provide trained, comprehensive field inspections for debris collected in assigned work areas utilizing load tickets and other documentation processes, including ADMS. These services may include any or all of the following:

- Debris monitoring of multifaceted debris collection activities in accordance with all FEMA and other Federal, State, and local debris management and collection rules, criteria, and guidelines.
- Issue and maintain a record of accurately detailed load tickets, in the field, for each fully loaded debris removal vehicle.
- "Tickets" must include, at a minimum, the street name/location of where the debris was collected, the specific monitoring employee identification information, and certified collection vehicle number. Other ticket fields shall be completed as indicated.
- Monitor the overall work performance and productivity of the debris collection vehicles. Make photographic records as appropriate.
- Remain in contact with the central dispatch/staging operations; provide detailed activity/progress reports daily or as requested.

• Verify load ticket content and sign (legibly) each load ticket before allowing the vehicle to leave the work area and proceed to the disposal site.

- Coordinate with each collection vehicle operator, that the assigned collection area is completed and specify the location where the vehicle is to return to, immediately following the delivery of its load to the disposal location.
- Identify and communicate any questions or issues in the work area that could potentially impact eligibility for cost reimbursements to the Village.
- Prior to issuing a load ticket, confirm that the collection vehicle is properly tarped and that all debris is safely secure and confined within the vehicle prior to leaving the work area.
- Inspect work areas and identify larger bulky items such as tree stumps, hazard trees, and construction & demolition debris requiring special pick-up or arrangements. Communicate these items to supervision as discovered.
- GPS coordinates will be provided by the contractor and used for all tree stumps and special
 collection items. FEMA stump removal or other special debris forms may be required to be
 completed by the contractor prior to scheduling collection. Items shall not be collected until
 authorized by the Village representative.
- Identify potential collection issues and maintain a location list of these areas for review by the Village and its debris management contractor as needed, but at a minimum, by the close of each day.
- Maintain a record or maps of the streets in which debris was previously collected for disposal.
 Maintain a complete record of all collection "passes" and provide to the Village or its debris management contractor as requested.
- Perform other duties as directed by debris management operational office or designated Village personnel.
- Contractor shall compile daily and supply weekly, for each employee, legibly signed time sheets in triplicate with the original supplied to the Village representative. Each time sheet shall include, the date, hours of work performed, location of work performed, and shall be verified and signed by a Village staff member supervising the associated work area. Equivalent auditable electronic time keeping methods may be approved by the Village prior to use.
- Electronic ADMS records must be secure, auditable, and be capable of accurately identifying, recording, and verifying all monitoring data including the specific staff member at each stage of the debris monitoring activities.
- Contractor shall provide a sufficient amount of "spare" ADMS units to ensure that there are no upsets to the operations.

<u>Task 4 Monitor Temporary Debris Management Sites (TDMS):</u>

As directed by the Village, contractor shall provide TDMS inspection and recording services related to debris collected and delivered to the TDMS, including but not limited to:

- Monitor multiple contractors and multiple vehicles delivering materials to the TDMS.
- Maintain a copy of the collection vehicle certification log or database at each TDMS.
- Verify each collection vehicle, delivering debris to the TDMS. The certified placard information and the provided load ticket must match the vehicle certification log/database and must include the placard number and the volume as provided on placard.
- Confirm that collection vehicles are properly tarped when arriving at the TDMS.

• If directed by the Village, photograph each loaded vehicle bed and attach photograph to vehicle's load manifest/ticket or link with digital photographic records, as applicable.

- Review truck's manifest and observe the truck bed to confirm that the truck was loaded to capacity or as described on manifest ticket. Determine loaded volume at sites where scales are not in use.
- Sign or electronically sign inbound load tickets before permitting truck to leave the TDMS checkin area to empty its load.
- Prior to exit from the TDMS, confirm that collection vehicles are completely empty; vehicles that are not completely emptied will not receive a completed dump ticket until they are empty.
- Maintain all debris tickets in an organized manner for daily reconciliation and storage.
- Troubleshoot questions and problems at the TDMS and identify issues that could impact eligibility for cost reimbursements and report immediately to Village representative.
- Remain in contact with the central dispatch/staging operation command center. Notify Village supervision immediately of any issues or potential issues.
- Perform other duties as directed by Village representative, e.g. conduct routine and final inspections and issue closeout reports.
- Contractor shall compile daily and supply weekly, for each employee, legibly signed time sheets
 in triplicate with the original supplied to the Village representative. Each time sheet shall include,
 the date, hours of work performed, location of work performed, and shall be verified and signed
 by a Village staff member supervising the associated area. Equivalent auditable electronic time
 keeping methods may be approved by the Village prior to use.
- Electronic ADMS records must be secure, auditable, and be capable of accurately identifying, recording, and verifying all monitoring data including the specific staff member at each stage of the debris monitoring activities.

Task 5 Data Management:

As directed by the Village, the contractor shall coordinate data recording and information management systems, including but not limited to:

- Prepare detailed estimates and submit to the Village representative or Florida Department of Emergency Management (FDEM) and FEMA for use in Project Worksheet preparation.
- Implement and maintain an ADMS linking load ticket and TDMS information, including reconciliation and photographic documentation processes.
- Provide daily, weekly or other periodic reports for Village and/or municipal debris managers noting work progress and efficiency, current/revised estimates, project completion and other schedule forecasts/updates.
- Provide ADMS data daily, weekly, or as requested to Village and its debris management contractor.

Task 6 Other Technical/Administrative Assistance:

At the direction of the Village, the contractor shall provide technical assistance related to post-event response, including but not limited to:

• Route mapping

- Traffic management
- TDMS review
- Baseline assessment
- Private property identification/negotiations
- Contractor management and/or FEMA negotiations.

AFFIDAVIT CERTIFICATION IMMIGRATION LAWS

SOLICITATION NO.:	PROJECT	NAME:		
VILLAGE OF ESTERO CONTRACTOR WHO CONSTITUTING A VIO SECTION 1324 a(e) {S ("INA").	KNOWINGLY EMF LATION OF THE EMPI	PLOYS UNAUTHOR LOYMENT PROVISIO	IZED ALIEN ONS CONTAINE	WORKERS D IN 8 U.S.C
VILLAGE OF ESTERO UNAUTHORIZED ALI VIOLATION BY THE SECTION 274A(e) OF TO OF THE CONTRACT E	ENS A VIOLATION RECIPIENT OF THE FHE INA SHALL BE G	OF SECTION 274A(EMPLOYMENT PROUNDS FOR UNIL	(e) OF THE I	NA. SUCH NTAINED IN
BIDDER ATTESTS T. IMMIGRATION LAWS AMENDMENTS).				
Company	Name:			_
Signature	Title	Date		
STATE OFCOUNTY OF				
The foregoing instrument 20, by(Print or 7			day of	
(Type of Identification and				
Notary Public Signature				
Printed Name of Notary P	ublic			
Notary Commission Num	ber/Expiration			

The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made. <u>VILLAGE OF ESTERO RESERVES</u> <u>THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.</u>

VILLAGE OF ESTERO, FLORIDA

MAJOR INSURANCE REQUIREMENTS

Minimum Insurance Requirements: The Village of Estero in no way represents that the insurance required is sufficient or adequate to protect the vendors' interest or liabilities. The following are the required minimums the vendor must maintain throughout the duration of this contract. The Village reserves the right to request additional documentation regarding insurance provided

a. <u>Commercial General Liability</u> - Coverage shall apply to premises and/or operations, products and completed operations, independent contractors, contractual liability exposures with minimum limits of:

\$1,000,000 per occurrence \$2,000,000 general aggregate \$1,000,000 products and completed operations \$1,000,000 personal and advertising injury

b. <u>Business Auto Liability</u> - The following Automobile Liability will be required and coverage shall apply to all owned, hired and non-owned vehicles use with minimum limits of:

\$1,000,000 combined single limit (CSL) \$500,000 bodily injury per person \$1,000,000 bodily injury per accident \$500,000 property damage per accident

c. Workers' Compensation - Statutory benefits as defined by FS 440 encompassing all operations contemplated by this contract or agreement to apply to all owners, officers, and employees regardless of the number of employees. Workers Compensation exemptions may be accepted with written proof of the State of Florida's approval of such exemption. Employers' liability will have minimum limits of:

\$500,000 per accident \$500,000 disease limit \$500,000 disease – policy limit

*The required minimum limit of liability shown in a. and b. may be provided in the form of "Excess Insurance" or

"Commercial Umbrella Policies." In which case, a "Following Form Endorsement" will be required on the "Excess Insurance Policy" or "Commercial Umbrella Policy."

Verification of Coverage:

1. Coverage shall be in place prior to the commencement of any work and throughout the duration of the contract. A certificate of insurance will be provided to the Village Manager or designee for review and approval. The certificate shall provide for the following:

a. The certificate holder shall read as follows:

The Village of Estero, Florida 9401 Corkscrew Palms Circle Estero, Florida 33928

b. "The Village of Estero, Florida, its agents, employees, and public officials" will be named as an "Additional Insured" on the General Liability policy, including Products and Completed Operations coverage.

Special Requirements:

- 1. An appropriate "Indemnification" clause shall be made a provision of the contract.
- **2.** It is the responsibility of the general contractor to insure that all subcontractors comply with all insurance requirements.

PUBLIC ENTITY CRIME FORM

This form must be signed and sworn to in the presence of a notary public or other officer authorized to administer oaths.

1.	This sworn statement is submitted to		
	(Print name of the public entity)		
	by		
	(Print individual's name and title)		
	for		
	(Print name of entity submitting sworn statement)		
	whose business address is		
	(If applicable) its Federal Employer Identification Number (FEIN) is		
	(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: On the attached sheet.) Required as per IRS Form W-9.		

- 2. I understand that a "public entity crime" as defined in Paragraph 287.133(1) (g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, and bid or contract for goods or services to be provided to any public entity or agency or political subdivision or any other state or of the Unites States, and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
- 3. I understate that "convicted" or "conviction" as defined in Paragraph 287.133(1) (b), <u>Florida Statutes</u>, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
- 4. I understand that "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 - 1. A predecessor or successor of a person convicted of a public entity crime: or:
 - 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those offices, directors, executives, partners, shareholders, employees, members and agents who are active in the management of the affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not fair market value under an arm's length agreement, shall be a facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
- 5. I understand that a "person" as defined in Paragraph 287.133(1) (c), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of the entity.

6.	Based on information and belief, the statement which I have marked below is true in relation to the entity submitting those sworn statement. (<i>Please indicate which statement applies</i> .)
	Neither the entity submitted this sworn statement, nor any officers, directors, executives, partners, olders, employees, members, and agents who are active in management of an entity nor affiliate of the entity een charged with and convicted of a public entity crime subsequent to July 1, 1989.
	The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, member, or agents who are active in management of the entity, or an affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.
	The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, member, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearing and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order)
PUBL AND, FILEI ENTE 287.0	ERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE IC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IS D. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO RING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 7, FLORIDA STATUTES, FOR CATEGORY TWO OR ANY CHANGE IN THE INFORMATION AINED IN THIS FORM.
	(Signature)
	(Date) E OF ITY OF
I	ERSONALLY APPEARED BEFORE ME, the undersigned authority,
who, a	(Name of individual signing) fter first being sworn by me, affixed his/her signature in the space provided above on this day, 2
	(NOTARY PUBLIC)
My Co	ommission Expires:
·-j =	<u> </u>

VILLAGE OF ESTERO - BIDDERS CHECK LIST

IMPORTANT: Please read carefully and return with your response package. Please check off each of the
following items as the necessary action is completed:1. The Solicitation has been signed and with corporate seal (if applicable).
2. The Solicitation prices offered have been reviewed (if applicable).
3. The price extensions and totals have been checked (if applicable).
4. Substantial and final completion days inserted (if applicable).
5. The original (must be manually signed) and 1 hard copy original and others as specified of the Solicitation has been submitted.
6. Two (2) identical sets of descriptive literature, brochures and/or data (if required) have been submitted under separate cover.
8. All addendums issued, if any, have been acknowledged in the space provided.
9. Licenses (if applicable) have been inserted.
10. Erasures or other changes made to the Solicitation document have been initialed by the person signing the Solicitation.
12. Public Entity Crime Form completed/signed/notarized.
13. Bid Bond and/or certified Check, (if required) have been submitted with the Solicitation in amounts indicated.
14. Any Delivery information required is included.
15. Affidavit Certification Immigration Signed and Notarized
16. The mailing envelope has been addressed to:
Village of Estero 9401 Corkscrew Palms Circle #101
Estero, FL 33928
17. The mailing envelope MUST be sealed and marked with:
Solicitation Number
Opening Date and/or Receiving Date 18. The Solicitation will be mailed or delivered in time to be received no later than the specified
opening date and time. (Otherwise Solicitation cannot be considered or accepted.)
19. If submitting a "NO BID" please write Solicitation number here
and check one of the following:
Do not offer this product Insufficient time to respond Unable to meet specifications (why)
Unable to meet specifications (why) Unable to meet bond or insurance requirement.
Other:
Company Name and Address: