

SOLICITATION - OFFER - AWARD

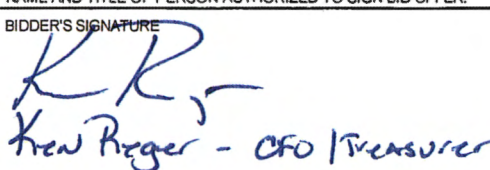
SOLICITATION NO: 24-T00698/JG	SOLICITATION TITLE: Railroad Signalization and Traffic Inspections	DATE ISSUED: APRIL 10, 2024	CONTRACT NO: 24-T00698/JG
ISSUED BY: BOARD OF COUNTY COMMISSIONERS HERNANDO COUNTY, FLORIDA Elizabeth Narverud, Chair Brian Hawkins, Vice Chair Jeff Campbell, Second Vice Chair John Allocco Steve Champion		SUBMIT BID OFFER TO: HERNANDO COUNTY PROCUREMENT DEPARTMENT 15470 FLIGHT PATH DRIVE BROOKSVILLE, FL 34604 Carla Rossiter-Smith Chief Procurement Officer	

SOLICITATION

SEALED OFFERS, FOR FURNISHING THE SERVICES, SUPPLIES OR EQUIPMENT DESCRIBED HEREIN WILL BE RECEIVED AT THE OFFICE OF PROCUREMENT DEPARTMENT, VIA HERNANDO COUNTY'S EPROCUREMENT PORTAL AT: http://secure.procurenow.com/portal/hermandocounty , ON MAY 20, 2024 NO BID OFFERS WILL BE ACCEPTED AFTER THE ABOVE STIPULATED DATE AND TIME. THIS IS AN ADVERTISED SOLICITATION AND THE RESPONDING BIDDERS WILL BE PUBLICLY READ IN THE PROCUREMENT DEPARTMENT CONFERENCE ROOM AT 10:00 A.M. ON MAY 20, 2024 . PURSUANT TO FS 119.071 (current version), SEALED BIDS, PROPOSALS, OR REPLIES RECEIVED BY AN AGENCY PURSUANT TO A COMPETITIVE SOLICITATION ARE EXEMPT FROM FINAL INSPECTION UNTIL SUCH TIME AS THE AGENCY PROVIDES NOTICE OF AN INTENDED DECISION OR UNTIL THIRTY (30) DAYS AFTER OPENING THE BIDS, PROPOSALS, OR FINAL REPLIES, WHICHEVER IS EARLIER.					
ITEM NO.	DESCRIPTION OF SERVICE/SUPPLIES/EQUIPMENT	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	The Vendor/Contractor will supply all materials, labor, and equipment in order to accomplish the Railroad Signalization and Traffic Inspections, as described in the specifications and construction plans showing the proposed improvements in Hernando County, Florida. (SEE ATTACHED SPECIFICATIONS)	1	Annual	\$50,000.00	\$ 50,000.00

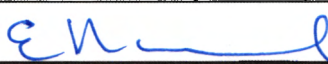
OFFER

(TERMS, CONDITIONS AND SPECIFICATIONS ARE INCLUDED AS PARTS HEREOF)

IN COMPLIANCE WITH THE ABOVE, THE UNDERSIGNED, BEING DULY AUTHORIZED TO SIGN THIS BID FOR THE BIDDER, AGREES THAT IF THIS OFFER IS ACCEPTED WITHIN ONE HUNDRED TWENTY (120) DAYS FROM THE BID OPENING DATE, TO FURNISH TO HERNANDO COUNTY ANY AND ALL ITEMS FOR WHICH PRICES ARE OFFERED IN THIS BID SOLICITATION AT THE PRICE(S) SO OFFERED, DELIVERED AT DESIGNATED POINT(S), WITHIN THE TIME PERIOD SPECIFIED, AND AT THE TERMS AND CONDITIONS SO STIPULATED IN THE SOLICITATION FOR BIDS.			
DISCOUNT FOR PROMPT PAYMENT: <input type="checkbox"/> % 10 CALENDAR DAYS <input type="checkbox"/> % 20 CALENDAR DAYS <input type="checkbox"/> % CALENDAR DAYS			
BIDDER'S INFORMATION American Track Generations, LLC Company Name 3950 Fossil Creek Blvd. Address Ft. Worth, TX 76137 City (813) 362-8555 State Zip Code rforest@americantrack.com Phone Number Fax Number Email Address	NAME AND TITLE OF PERSON AUTHORIZED TO SIGN BID OFFER: BIDDER'S SIGNATURE  Kren Peger - CFO/Treasurer		OFFER DATE 7/10/2024

AWARD

(TO BE COMPLETED BY COUNTY)

REVIEWED FOR LEGAL SUFFICIENCY 3/18/2024	LR NO.: _____ (to follow)	BY: Melissa Tartaglia
ACCEPTED AS TO ITEM(S) NO:	AMOUNT:	ACCOUNTING CODE:
SUBMIT INVOICES TO: BROOKSVILLE -TAMPA BAY REGIONAL AIRPORT 15800 Flight Path Drive Brooksville, FL 34604		NAME AND TITLE OF PERSON AUTHORIZED TO SIGN ACCEPTANCE AND AWARD FOR THE COUNTY: Elizabeth Narverud, Chairperson SIGNATURE: 
		AWARD DATE: 7-30-24

RAILROAD SIGNALIZATION AND TRAFFIC INSPECTIONS

24-T00698/JG

County of Hernando
15470 Flight Path Drive
Brooksville, FL 34604



County of Hernando
Railroad Signalization and Traffic Inspections

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1. INTRODUCTION

1.1. Summary

INVITATION TO BID (ITB)
NOTICE IS HEREBY GIVEN THAT THE
BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA,
IS ACCEPTING BIDS FOR:

ITB NO. SOLICITATION # 24-T00698/JG

FOR

Railroad Signalization and Traffic Inspections

The Board of County Commissioners of Hernando County, Florida, ("the County"), is soliciting Vendors/Contractors that are active in maintenance and repairs of railroad cross signal and track inspections for the Brooksville - Tampa Bay Regional Airport.

Offers for furnishing the above will be received and accepted up to 10:00 am, local time, Monday, May 20, 2024, via the Hernando County Procurement Department [eProcurement Portal](#). Only electronic submittals shall be accepted by the County.

The Board of County Commissioners of Hernando County, Florida, reserves the right to accept or reject any or all bids and waive informalities and minor irregularities in offers received in accordance with the Bid Documents and the Hernando County Procurement Ordinance.

Interested firms may secure the Bid Documents, plans, drawings, and all other pertinent information by visiting the County's eProcurement Portal. For additional project information, please visit the Hernando County Procurement Department website at www.hernandocounty.us or submit a question via the Q&A Tab in the County's [eProcurement Portal](#).

The Procurement Department will post addenda on the County's [eProcurement Portal](#) to all questions in accordance with the Solicitation Instructions. It is the responsibility of prospective Bidders to visit the [eProcurement Portal](#) to ensure that they are aware of all addenda issued relative to this Solicitation.

1.2. Background

ISSUED BY:

BOARD OF COUNTY COMMISSIONERS

HERNANDO COUNTY, FLORIDA

Elizabeth Narverud, Chair

Brian Hawkins, Vice Chair

Jerry Campbell, Second Vice Chair

John Allocco

Steve Champion

SUBMIT BID OFFER TO:

HERNANDO COUNTY

PROCUREMENT DEPARTMENT

via Hernando County's [eProcurement Portal](#)

Carla Rossiter-Smith

Chief Procurement Officer

1.3. Contact Information

Cathy Tefft

Procurement Manager

Email: ctefft@co.hernando.fl.us

Phone: [\(352\) 754-4020](tel:(352)754-4020)

Department:

Airport

Department Head:

Steve Miller

Airport Manager

1.4. Timeline

Release Project Date	April 10, 2024
Pre-Bid Meeting (Non-Mandatory)	April 23, 2024, 10:00am Brooksville-Tampa Bay Regional Airport 15800 Flight Path Dr., Brooksville, FL 34604
Question Submission Deadline	April 29, 2024, 5:00pm

<p>Proposal Submission Deadline</p>	<p>May 20, 2024, 10:00am Join Zoom Meeting https://hernandoclerk.zoom.us/j/92161001651?pwd=a2hqSHA1eG1SZHNhYWN0SUVndWQ0UT09</p> <p>Meeting ID: 921 6100 1651 Passcode: 234224</p> <p>---</p> <p>One tap mobile +13052241968,,92161001651#,,,,*234224# US +16469313860,,92161001651#,,,,*234224# US</p> <p>---</p> <p>Dial by your location</p> <ul style="list-style-type: none">• +1 305 224 1968 US• +1 646 931 3860 US• +1 301 715 8592 US (Washington DC)• +1 309 205 3325 US• +1 312 626 6799 US (Chicago)• +1 646 558 8656 US (New York)• +1 669 444 9171 US• +1 669 900 6833 US (San Jose)• +1 689 278 1000 US• +1 719 359 4580 US• +1 253 205 0468 US• +1 253 215 8782 US (Tacoma)• +1 346 248 7799 US (Houston)• +1 360 209 5623 US• +1 386 347 5053 US• +1 507 473 4847 US• +1 564 217 2000 US <p>Meeting ID: 921 6100 1651 Passcode: 234224</p> <p>Find your local number: https://hernandoclerk.zoom.us/j/aez7DQVcRg</p>
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2. SOLICITATION - OFFER - AWARD

ISSUED BY:

BOARD OF COUNTY COMMISSIONERS

HERNANDO COUNTY, FLORIDA

Elizabeth Narverud, Chair

Brian Hawkins, Vice Chair

Jerry Campbell, Second Vice Chair

John Allocco

Steve Champion

SUBMIT BID OFFER TO:

HERNANDO COUNTY

PROCUREMENT DEPARTMENT

via Hernando County's [eProcurement Portal](#)

Carla Rossiter-Smith

Chief Procurement Officer

3. SOLICITATION

SEALED OFFERS, FOR FURNISHING THE SERVICES, SUPPLIES OR EQUIPMENT DESCRIBED HEREIN WILL BE RECEIVED BY THE OFFICE OF PROCUREMENT DEPARTMENT, VIA THE COUNTY'S [eProcurement Portal](#) UNTIL 10:00 am, LOCAL TIME ON Monday, May 20, 2024. NO BID OFFERS WILL BE ACCEPTED AFTER THE ABOVE STIPULATED DATE AND TIME. THIS IS AN ADVERTISED SOLICITATION AND THE RESPONDING BIDDERS WILL BE PUBLICLY READ IN THE PROCUREMENT DEPARTMENT CONFERENCE ROOM AT 10:00 am ON Monday, May 20, 2024. PURSUANT TO FS 119.071 (current version) SEALED BIDS, PROPOSALS, OR REPLIES RECEIVED BY AN AGENCY PURSUANT TO A COMPETITIVE SOLICITATION ARE EXEMPT FROM FINAL INSPECTION UNTIL SUCH TIME AS THE AGENCY PROVIDES NOTICE OF AN INTENDED DECISION OR UNTIL THIRTY (30) DAYS AFTER OPENING THE BIDS, PROPOSALS, OR FINAL REPLIES, WHICHEVER IS EARLIER.

4. OFFER

THE UNDERSIGNED, BEING DULY AUTHORIZED TO SUBMIT THIS BID ON BEHALF OF THE BIDDER, AGREES THAT IF THIS OFFER IS ACCEPTED WITHIN NINETY (90) DAYS FROM THE BID OPENING DATE, TO FURNISH TO HERNANDO COUNTY ANY AND ALL ITEMS FOR WHICH PRICES ARE OFFERED IN THIS BID SOLICITATION AT THE PRICE(S) SO OFFERED, DELIVERED AT DESIGNATED POINT(S), WITHIN THE TIME PERIOD SPECIFIED, AND AT THE TERMS AND CONDITIONS SO STIPULATED IN THE SOLICITATION FOR BIDS.

5. AWARD

UPON AWARD, PLEASE SUBMIT INVOICES TO:

Brooksville-Tampa Bay Regional Airport

15800 Flight Path Drive

Brooksville, FL 34604

email: Airport@HernandoCounty.us

6. INVITATION TO BID

6.1. ADVERTISEMENT OF BID

INVITATION TO BID

NOTICE IS HEREBY GIVEN that the Board of County Commissions of Hernando County, Florida, is accepting Bids for:

ITB NO. SOLICITATION # 24-T00698/JG

FOR

Railroad Signalization and Traffic Inspections

Hernando County Board of County Commissioners is soliciting Vendors/Contractors that are active in maintenance and repair of railroad signalization and traffic inspections

Offers for furnishing the above will be received and accepted up to 10:00 a.m. (local time), Monday, May 20, 2024, via Hernando County Procurement Department eProcurement Portal. Only electronic submittals shall be accepted by the County.

The Board of County Commissioners of Hernando County, Florida reserves the right to accept or reject any or all bids and waive informalities and minor irregularities in offers received in accordance with the bid documents and the Hernando County Procurement Ordinance.

Interested firms may secure the bid documents and plans and drawings and all other pertinent information by visiting the County's eProcurement Portal. For additional project information, please visit the Hernando County Board of County Commissioners Procurement Department at www.hernandocounty.us, or by submitting a question via the Q&A Tab in the County's eProcurement Portal.

The Procurement Department will post addenda on the County's eProcurement Portal to all questions in accordance with the Solicitation Instructions. It is the responsibility of prospective Bidders to visit the eProcurement Portal to ensure that they are aware of all addenda issued relative to this solicitation.

Pursuant to Florida Statutes 119.071 sealed bids, proposals, or replies received by an agency pursuant to a competitive solicitation are exempt from inspection until such time as the agency provides notice of an intended decision or until thirty (30) days after opening the bids, proposals, or final replies whichever is earlier.

NOTICE TO BIDDERS

To ensure that your bid 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 Cathy Tefft Procurement Manager, Procurement Department, via the County's [eProcurement Portal](#).

7. SOLICITATION INSTRUCTIONS

7.1. DEFINITION OF TERMS

Where the following terms, or their pronouns, occur herein, the intent and meaning shall be as follows:

- A. **BIDDER:** The term "Bidder" used herein refers to the dealer/manufacturer or business organization submitting a bid to the County in response to this solicitation.
- B. **CONTRACT:** The agreement executed by the Owner and Vendor/Contractor for the performance of work and the other documents (plans, specifications, notice to bidders, proposal, surety bonds, addenda, and other documents) whether attached thereto or not.
- C. **COUNTY:** The Board of County Commissioners, Hernando County, or its duly authorized representative.
- D. **MODIFICATION/AMENDMENT/CHANGE ORDER:** Shall mean the written order to the Vendor/Contractor signed by the Vendor/Contractor and County authorizing an addition, deletion, or revision in the goods, services and/or work to be provided under the contract documents or an adjustment in the contract price issued after contract award.
- E. **OWNER:** Hernando County Board of County Commissioners (County).
- F. **VENDOR/CONTRACTOR:** The Bidder awarded a contract by the County for the furnishing of goods or services.

7.2. AVAILABILITY OF BIDDING DOCUMENTS

Interested firms may secure bid documents, plans, drawings, site locations, and other pertinent information by visiting the County's [eProcurement Portal](#). For additional information please contact the Hernando County Board of County Commissioners, Procurement Department via the County's Q&A Tab via the eProcurement Portal.

7.3. PREPARATION OF BID

To ensure acceptance of your bid, please follow these instructions:

- A. Interested firms are to submit responses via the County's [eProcurement Portal](#). All bid sheets including this form must be executed and uploaded as indicated. All bids are subject to the conditions specified herein. Those which do not comply with these conditions may be declared non-responsive and subject to rejection.
 - 1. **To submit bids:** Via Hernando County's [eProcurement Portal](#) BID NUMBER 24-T00698/JG
- B. The responsibility for delivering the bid to the County on or before the stated time and date will be solely and strictly the responsibility of the Bidder. The County will be in no way responsible for delays caused by wi-fi connection or speed, power outage or any other occurrence.

- C. Bids must be submitted electronically, via the County's eProcurement Portal. Any required forms supplied by the Owner and included with these Bid Documents shall be uploaded through said portal. Each bidder shall copy the Bid Form and complete the pricing schedule provided.
- D. Bids must be completed through the pricing table provided. No changes or corrections will be allowed after bid opening.
- E. Bidders are expected to make all investigations necessary to thoroughly inform themselves regarding all drawings, specifications, delivery requirements, performance requirements, site locations and all solicitation instructions to satisfy themselves of conditions affecting submission of their bid and the terms and cost of performing the contract. No pleas of ignorance by the Bidder of conditions that exist or may hereafter exist as a result of failure or omission on the part of the Bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis of varying the requirements of the County or the compensation of the Bidder. Bidder agrees that submittal of a bid for the work is prima facie evidence they have conducted such examinations.
- F. No material, labor, or facilities will be furnished by the County unless specifically stated.

7.4. BID OPENING:

Bids that are not received in a timely manner by this specific office will not be accepted. Bids will be opened immediately after this date and time and will remain binding upon the Bidder for a period of ninety (90) days thereafter. Pursuant to Florida Statutes 119.071 (Current Edition) sealed bids, proposals, or replies received by an agency pursuant to a competitive solicitation are exempt from inspection until such time as the agency provides notice of an intended decision or until thirty (30) days after opening the bids, proposals, or final replies whichever is earlier.

7.5. QUESTIONS REGARDING SPECIFICATIONS OR BIDDING PROCESS

To ensure fair consideration for all Bidders, the County prohibits communication to or with any department, division, or employee during the bid process, except as provided below:

- A. All questions relative to interpretation of the specifications or the bid process shall be addressed in writing as indicated below, in ample time prior to the period set for submittal and opening of the bids.
- B. Any interpretation or clarification made to prospective Bidders will be expressed in the form of an addendum to the specifications which, if issued will be posted on the County's eProcurement Portal. Oral answers will not be authoritative.
- C. It will be the responsibility of the Bidder to visit the eProcurement Portal to ensure they are aware of all addenda issued for this solicitation.

- D. Questions must be submitted via the Q&A Tab in the County's eProcurement Portal. Questions will only be accepted through the period specified in the bid documents.
- E. All addenda must be acknowledged via the County's eProcurement Portal. Failure to acknowledge any addenda may render the Vendor/Contractor's bid as non-responsive and subject to rejection.

7.6. COMMUNICATION

There shall be no communication between the Vendor/Contractor, their employees or subcontractors and County employees and elected officials (hereafter referred to as "County Representative"), except through the Procurement Department. **Any attempt to communicate with any County representative outside the Procurement Department will be considered a violation of the Purchasing Policy and may result in the rejection of your bid.**

7.7. WITHDRAWAL OF BIDS:

Bids may be withdrawn via the County's eProcurement Portal prior to the time fixed for opening. Negligence on the part of the Bidder in preparing the bid confers no right for the withdrawal of the bid after it has been opened. Faxed or electronically mailed withdrawals will not be recognized.

7.8. BID PROTESTS:

Any Bidder who protests the Bid Specifications or Award or Intent to Award, must file with the County a notice of protest and formal written protest in compliance with the Hernando County Procurement Ordinance (Chapter 2, Article V, Division 2, of the Hernando County Code). Failure to timely file such documents, and to timely submit a protest bond or other security required by the Hernando County Procurement Code, will constitute a waiver of protest proceedings.

8. GENERAL CONDITIONS

8.1. CONTRACT PERIOD:

- A. The Contract resulting from this solicitation shall be a term contract for the time period specified herein. During the specified time period, the County may order services/supplies as the requirements generate and the Vendor/Contractor will deliver the services/supplies ordered. It is understood that the County is not obligated to purchase any specific amount of services/supplies under this agreement.
- B. The term of the Contract shall extend for Two (2) years effective from issuance of Award Letter.
- C. **Renewal Option (Unilateral):** At the sole option of the County, through the Board of County Commissioners or Chief Procurement Officer or Designee, this Contract may be unilaterally renewed, for three (3) additional one (1) year periods at the same prices, terms, and conditions. The County alone will determine whether or not this renewal option will be exercised based on its convenience and its best interest. The County will notify the Vendor/Contractor, in writing, no later than thirty (30) days prior to expiration of its decision to exercise this Contract renewal option and/or options. Any request by the Vendor/Contractor for consideration of a price adjustment must be submitted in writing to the County at the time of County notice of its decision to exercise Contract renewal (this provision), and the Vendor/Contractor must provide written evidence based on increased costs to the Vendor/Contractor. Documentation of these increases must be furnished to the County upon request. Any price adjustment (increase or decrease) approved by the County shall impose upon the Vendor/Contractor the requirement to advise and extend to the County price reductions when costs similarly decrease.
- D. Either party may cancel this Contract, in whole or in part, by giving ninety (90) days prior notice in writing. However, the Vendor/Contractor shall not be authorized to exercise this cancellation option during the first one-hundred eighty (180) days of the Contract. The number of days within which, or the dates by which, the work is to be substantially completed and ready for final payment are set forth in the agreement.

8.2. BID PRICE/SUBMITTAL REQUIREMENTS:

- A. The prices bid shall remain firm during the period of the Contract. The prices bid shall be inclusive of all labor, equipment, and materials as specified within this solicitation. The price bid constitutes the total compensation payable to the Vendor/Contractor for performing the work.
- B. Unless otherwise stated, the prices bid shall include all costs of packing, transporting, delivery, and services to the designated point within Hernando County.
- C. The Bidder hereby certifies that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials,

supplies, services, or equipment and is in all respects fair and without collusion or fraud. Further, the Bidder hereby agrees to abide by all terms and conditions of this bid and certifies that the person executing the Bid Form is authorized to sign this bid for the Bidder.

- D. The Bidder warrants that the prices of the items set forth herein do not exceed those charged by the Bidder under a contract with the State of Florida or any of its agencies.
- E. **Bidder must submit the solicitation document in its entirety, including the Solicitation-Offer-Award cover sheet, Bid Specifications, Bid Form, and all required forms/certifications. Failure to submit these forms may render its bid as non-responsive.**

8.3. QUALIFICATION OF BIDDERS:

- A. This bid shall be awarded to a responsive, responsible bidder, qualified by experience to provide the work specified. The Bidder will submit the following information with their bid:
 - 1. List and brief description of substantially similar work (size and scope) for at least three (3) references of firms, and/or governmental agencies/entities satisfactorily completed with location, dates of contract, names, addresses, telephone numbers and email addresses of owners (see Questionnaire). These references must be for work performed within the past three (3) years.
 - 2. List of equipment and facilities available to do work.
 - 3. List of personnel, by name and title, contemplated to perform the work.
- B. **Failure to submit this information may be cause for rejection of your bid.**

8.4. BID EVALUATION AND AWARD:

Bid evaluation will be based on price, conformance with specifications and the Bidder's ability and resources to perform the contract in accordance with the terms and conditions required. Bidders must submit all data necessary to evaluate and determine the quality of the item(s) and/or services they are bidding. A Vendor/Contractor shall not be qualified to bid when investigation by the Chief Procurement Officer of that Vendor/Contractor is either delinquent on a previously awarded contract or in litigation with Hernando County on a previously awarded contract.

8.5. BID EVALUATION AND AWARD (continued) "All-or-None"

- A. Award shall be made on an "All-or-None Total Offer" basis to the lowest, responsive, and responsible Bidder. However, the County reserves the sole right to reject any and all bids in accordance with the Hernando County Procurement Ordinance. Failure to provide a price for all areas upon the Bid Form may deem the Bidder's response/submission as non-responsive.

8.6. BID EVALUATION AND AWARD (continued)

- A. If two (2) or more fully responsive, responsible bids are received for the same total amount or unit price, quality and service being equal, the County reserves the right to award the contract to the Bidder whose place of business is located within the boundaries of Hernando County, Florida. Should tie bids, as described above, be received from either two (2) or more Hernando County Bidders or from non-local Bidders when no Hernando County Bidder has submitted a tie bid, then the Board of County Commissioners shall award the contract to one (1) Vendor/Contractor by drawing lots in a public meeting.
- B. The County shall be the sole judge as to the relative merits of the bids received.
- C. If a separate written contract is not required by the County; a written letter of award, mailed or otherwise furnished to the successful Bidder, shall result in a binding contract without further action by either party.
- D. Discounts for payments within less than twenty (20) days will not be considered in evaluation of bids, however, offered discounts will be taken for less than twenty (20) days if payment is made within the discount period.

8.7. LOCAL PREFERENCE:

- A. Purpose and Findings: These provisions apply to purchases using Formal Bids, Request for Proposals or Quotes. The County annually spends significant dollars on purchasing personal property, materials, and services, and in constructing improvements to real property or existing structures. The dollars used in making those purchases are derived, in large part, from taxes, fees and utility revenues paid by businesses located within Hernando County, and the County Commission has determined that funds generated in the community should, to the extent possible, be placed back into the local economy. Therefore, the County Commission has determined that it is in the best interest of the County to give a preference to local businesses in making such purchases whenever the application of such a preference is reasonable in light of the dollar-value of bids and quotes received in relation to such expenditures.
- B. Application:
 - 1. In bidding for or letting contracts for procurement of supplies, materials, equipment, and services, as described in the purchasing policies of the County, the Board of County Commissioners may give a preference to local businesses in making purchases or awarding contracts in an amount not to exceed five percent (5%) of the local business' total bid price if the cost differential does not exceed \$10,000.00 for procurement activities in amounts over \$50,000.00.

2. The total bid price shall include not only the base bid price, but also all alterations to the base bid price resulting from alternates which were both part of the bid and actually purchased or awarded by the Board of County Commissioners.
3. In the case of requests for proposals or qualification, letters of interest, or other solicitations and competitive negotiations and selections in which objective factors are used to evaluate the responses, local businesses shall be assigned five percent (5%) of the total points of the total evaluation points.

C. Definitions:

1. Local vendor means a person or business entity which has maintained a permanent place of business with full-time employees within Hernando County for a minimum of twelve (12) months prior to the date bids or quotes were received for the purchase or contract at issue, and which generally provides from such permanent place of business the kinds of goods or services solicited, and which at the time of the solicitation fully complies with the local vendor eligibility identified below.
2. Local Vendor Affidavit of Eligibility shall accompany the quotation or bid submittal in order to be considered valid and shall include, but not be limited to, the following current information:
 - a. A physical business and location address.
 - b. Proof of payment of real property tax due to Hernando County.
 - c. A copy of the firm's most recent annual corporation report to the Florida Division of Corporations.
 - d. Any additional information necessary to verify local vendor status.

D. Competitive Bids/Quotes: The County reserves the exclusive right to compare, contrast and otherwise evaluate the qualifications, character, responsibility and financial qualifications of all persons, firms, partnerships, companies, or corporations submitting formal bids or formal quotes in any procurement for goods and services when making an award in the best interests of the County.

E. Exemptions:

1. Purchases resulting from exigent emergency conditions where any delay in completion or performance would jeopardize public health, safety, or welfare of the citizens of the County, or where in the judgment of the County the operational effectiveness or a significant County function would be seriously threatened if a purchase was not made expeditiously.
2. Purchases with any sole source supplier for supplies, materials, or other equipment.

3. Purchases made through cooperative purchasing arrangements utilized by the Procurement Department as identified in the Purchasing Policy.
4. Purchases that are funded in whole or in part by assistance from any Federal, State, or local agency where the program guidelines do not permit local preference.
5. Purchases with an estimated cost of less than \$10,000.00 or less.
6. Appeal: If an application for a "local vendor/contractor" designation is denied, the applicant may appeal such decision to the County Administrator for review and further consideration.

8.8. HOURS:

Work may be performed between the hours of 8:00 am - 5:00 pm Monday through Friday, Monday through Friday, except County holidays. The County may, on certain occasions, approve work outside of these times. Such exception(s) must be approved in writing by the County at least one (1) day in advance. Services will not be permitted when operations would cause a traffic or safety hazard.

8.9. WARRANTIES:

The Bidder agrees that the supplies and services furnished under this award shall be covered by the most favorable commercial warranties the Bidder gives to any customer for comparable quantities of such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the County by any other provision of this award.

8.10. DELIVERY AND ACCEPTANCE:

- A. The County will order services by issuance of a Hernando County numbered purchase order (PO). Each purchase order will specify the scope of work, location and date(s) for service required.
- B. Receipt of services/supplies shall not constitute acceptance. Final acceptance and authorization of payment shall be given only after thorough inspection indicates that the services/supplies delivered meet bid specifications and conditions. Should the services/supplies differ in any respect from the specifications, payment will be withheld until such time as the Vendor/Contractor takes necessary corrective action. If the proposed corrective action is not acceptable to the County, final acceptance of the services may be refused, in which case the services shall remain the property of the Vendor/Contractor and the County shall not be liable for payment for any portion thereof.

- C. Unless otherwise specified, services shall be performed as described in these contract documents.
- D. Vendor/Contractor(s) shall not commence work prior to the County's receipt and acceptance of the certification of insurance, and any other required documents/certificates as specified by these contract documents.

8.11. REJECTION OF BID:

The County reserves the sole right to reject any and all bid submissions. Bids which are incomplete, unbalanced, conditional, obscure or which contain additions not required, or irregularities of any kind, or which do not comply with every aspect of this solicitation, may be rejected at the option of the County. A Vendor/Contractor shall not be qualified to bid when an investigation by the Chief Procurement Officer finds the Vendor/Contractor delinquent on a previously awarded contract or in litigation with a Hernando County previously awarded contract.

8.12. MINOR INFORMALITIES AND IRREGULARITIES:

Hernando County has the right to waive minor defects or variations of a bid from the exact requirements of the specifications that do not affect price, quality, quantity, delivery, or performance time of the services being procured. If insufficient information is submitted by a Bidder with the bid for Hernando County to properly evaluate the bid, Hernando County has the sole right to require such additional information as it may deem necessary after the time set for receipt of bids, provided that the information requested does not change the price, quality, quantity, delivery, or performance time of the services being procured. The Board of County Commissioners reserves the sole right to reject any or all bids in whole or in part; to award by any item, group(s) of items or in the aggregate whichever is most advantageous to the County.

8.13. NON-EXCLUSIVE CONTRACT:

Award of a contract resulting from this bid imposes no obligation on the County to utilize the Vendor/Contractor for all work of this type, which may develop during the contract period. This is not an exclusive contract. The County specifically reserves the right to contract with another company for similar work if it deems such action to be in the County's best interest.

8.14. NON-PERFORMANCE:

Time is of the essence in this Contract and failure to deliver the services specified within the time period required shall be considered a default.

- A. In case of default, the County may procure the services from other sources and hold the Vendor/Contractor responsible for all costs occasioned thereby and may immediately cancel the contract. The Chief Procurement Officer reserves the sole right to impose and debar Vendor/Contractors, as a direct result of Vendor/Contractor default and termination for a period of twelve (12) months to twenty-four (24) months depending upon the severity of the default resulting in contract termination. The Vendor/Contractor and its sureties (if any) shall be

liable for any damage to the County resulting from the Vendor/Contractor's default of the contract. This liability includes any increased costs incurred by the County in completing contract performance.

8.15. ASSIGNMENT:

The successful Bidder is required to perform this contract and may not assign, transfer, convey, sublet, or otherwise dispose of any award or any or all of its rights, title, or interest therein, or the resulting contractual agreement in whole or in part without prior written authorization given at the sole discretion of Hernando County.

8.16. PUBLIC ENTITY CRIMES:

Any person submitting a bid or proposal in response to this Invitation to Bid certifies that they are aware of, and in compliance with, all requirements under Section 287.133, Florida Statutes (Current Edition), on public entity crimes. Bidders must provide a response to the section titled VENDOR QUESTIONNAIRE, Sworn Statement to Public Entity Crimes included in these bid documents.

8.17. LICENSES AND PERMITS:

Prior to furnishing the requested product(s) or service(s), it shall be the responsibility of the awarded Vendor/Contractor to obtain, at no additional cost to Hernando County, any and all licenses and permits required to complete this contractual service. These licenses and permits shall be readily available for review by the Chief Procurement Officer or their designee.

Permits may be required from the Florida Department of Transportation (FDOT) Freight and Rail Office (FRO) and the Federal Railroad Administration (FRA), as applicable. Vendor/Contractor represents that it is sufficiently experienced, properly qualified, registered, licensed, equipped, and organized to perform the Services.

8.18. LAWS, REGULATIONS, PERMITS AND TAXES:

Vendor/Contractor shall comply with County's jobsite procedures and regulations and with all applicable local, State, and Federal laws, rules and regulations and shall obtain all permits required for any of the work performed hereunder. Vendor/Contractor shall procure and pay for all permits and inspections required for any of the work performed hereunder and shall furnish any bonds, security or deposits required to permit performance of the work. Vendor/Contractor shall, to the extent permissible under applicable law, comply with the jobsite provisions which validly and lawfully apply to work on the specific jobsite being performed under this contract. The County of Hernando is exempt from Federal excise taxes and all sales taxes.

Services provided by Vendor/Contractor must comply with all applicable regulations of the Federal Railroad Administration, including, without limitation, those portions of 49 Code of Federal Regulations Parts 213, 214, 234, 219, 220, 225, 228, and 236 which provide minimum standards for the operations and maintenance of warning systems and all safety-related reporting and supervision.

Services provided by Vendor/Contractor must comply with all applicable State of Florida laws, including but not limited to: Chapter 341, Chapter 351, and Florida Administrative Code (F.A.C.) Chapter 14-57.

8.19. MODIFICATIONS/AMENDMENTS AND CHANGE ORDERS:

Without invalidating the contract, the County may, at any time or from time to time, through its Chief Procurement Officer or designee, order additions, deletions, or revisions in the work, the same being authorized by change order or contract modification/amendment. The cumulative total of change orders and/or modifications/amendments to this contract under \$50,000.00 (cap) will be approved by the Chief Procurement Officer or its designee. Once the \$50,000.00 cap is reached, all other additions, or revisions to this contract that exceed the "cap" are subject to approval by the Hernando County Board of County Commissioners through Board agenda item. Only upon receipt of a change order, or modification/amendment executed by the Vendor/Contractor and County (subject to approval by the Chief Procurement Officer and/or Board of County Commissioners – as applicable) shall the Vendor/Contractor be authorized to proceed with the work involved. All such work shall be executed under the applicable terms and conditions contained in the contract documents. In addition:

- A. The County will execute an appropriate modification/amendment to the contract if such modification/amendment to the contract is approved by the Chief Procurement Officer or Board of County Commissioners (as approvable) and,
- B. It is the Vendor/Contractor's responsibility to notify its surety of any changes affecting the general scope of the work/services or change of the contract price, and amount of the applicable bond(s) shall be adjusted accordingly.

8.20. TAXES:

- A. The Board of County Commissioners, Hernando County, Florida, has the following Tax Exemption Certificates assigned:
 1. **Florida Sales and Use Tax Exemption Certificate No. 85-8012556945C-8, effective 1/31/2024 – expiring on 1/31/2029.**
- B. This exemption does not apply to purchases of tangible personal property made by Vendor/Contractor(s) who use the tangible personal property in the performance of contracts for improvements of County owned real property (Chapters 192 and 212, F.S. (Current Edition) and applicable rules of the Department of Revenue).

8.21. MANUFACTURERS' NAME AND APPROVED EQUIVALENTS:

Manufacturers' names, trade names, brand names, information and/or catalog number listed in a specification are for informational purposes only and are not intended to limit competition. Said listing is for the purpose of item identification and to establish standards for quality, style and features. Bids on equivalent items will be considered unless items are noted as no substitutes. The Bidder may offer any brand for which they are an authorized representative, which meets or exceeds the specifications for any item(s). If bids are based on equivalent products, indicate on the Bid Form the manufacturers' name

and catalog number. Bidder shall submit with their bid, cuts, sketches, and descriptive literature and/or specifications. The Bidder should also explain in detail the reasons(s) why and submit proof that the proposed equivalent will meet the specifications and not be considered an exception thereto. Hernando County Board of County Commissioners reserves the sole right to be the sole judge of what is equal and acceptable. Bids which do not comply with these requirements may be found non-responsive and subject to rejection. If Bidder fails to name a substitute, it will be assumed that they are bidding on and will be required to furnish goods identical to the bid standard as specified.

8.22. LITIGATION/WAIVER OF JURY TRIAL:

This agreement shall be governed by and construed according to Florida law. Venue for any dispute or formal litigation concerning this agreement shall be in the appropriate court with territorial jurisdiction over Hernando County, Florida. In the event of a dispute or litigation, each party to such dispute or litigation shall be solely responsible for its own attorneys' fees and costs. This agreement shall not be construed for or against any party hereto, without regard to which party is wholly or partly responsible for its drafting. Each party acknowledges that it is aware of and has had the opportunity to seek advice of counsel of its choice with respect to its rights to trial by jury, and each party, for itself and its successors, creditors, and assigns, does hereby expressly and knowingly waive and release all such rights to trial by jury in any action, proceeding or counterclaim brought by any party hereto against the other (and/or against its officers, directors, employees, agents, or subsidiary or affiliated entities) on or with regard to any matters whatsoever arising out of or in any way connected with this contract and/or any other claim of injury or damage.

8.23. TERMINATION:

A. Termination for Default:

1. The County may, by written notice to the Vendor/Contractor, terminate this contract for default in whole or in part (delivery orders, if applicable) if the Vendor/Contractor fails to:
 - a. Provide products or services that comply with the specifications herein or fails to meet the County's performance standards.
 - b. Deliver the supplies or to perform the services within the time specified in this contract or any extension.
 - c. Make progress so as to endanger performance of this contract.
 - d. Perform any of the other provisions of this contract.
2. Prior to termination for default, the County will provide adequate written notice to the Vendor/Contractor through the Chief Procurement Officer, Procurement Department, affording them the opportunity to cure the deficiencies or to submit a specific plan to resolve the deficiencies within ten (10) days (or the period specified in the notice) after receipt of the notice. Failure to adequately cure the deficiency shall result in termination action and possible debarment. Such termination may also result in suspension or debarment of the Vendor/Contractor for a period of twelve (12) to twenty-four (24) months

depending upon the severity of the Vendor/Contractor's action that caused the default in accordance with the County's Procurement Ordinance. The Vendor/Contractor and its sureties (if any) shall be liable for any damage to the County resulting from the Vendor/Contractor's default of the contract. This liability includes any increased costs incurred by the County in completing contract performance.

3. In the event of termination by the County for any cause, the Vendor/Contractor will 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 Vendor/Contractor shall:
 - a. Stop work on the date and to the extent specified.
 - b. Terminate and settle all orders and subcontracts relating to the performance of the terminated work.
 - c. Transfer all work in process, completed work, and other materials related to the terminated work as directed by the County.
 - d. Continue and complete all parts of that work that have not been terminated.
 4. If the Vendor/Contractor's failure to perform the contract arises from causes beyond the control and without the fault or negligence of the Vendor/Contractor, the contract shall not be terminated for default. Examples of such causes include (1) acts of God or the public enemy, (2) acts of a government in its sovereign capacity, (3) fires, (4) floods, (5) epidemics, (6) strikes and (7) unusually severe weather.
- B. Termination for Convenience: 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 may provide the Vendor/Contractor ninety (90) 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.

8.24. FISCAL NON-FUNDING

In the event sufficient budgeted funds are not available for a new fiscal period, the County must notify the Vendor/Contractor of such occurrence and the contract shall terminate on the last day of current fiscal period without penalty or expense to the County.

8.25. USE OF CONTRACT BY OTHER GOVERNMENT AGENCIES:

- A. At the option of the Vendor/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.

- B. Each governmental agency allowed by the Vendor/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 bid and subsequent contract award.

8.26. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

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

- A. The prices in this bid 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 Bidder or with any competitor.
- B. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly to any other Bidder or to any competitor.

8.27. INTERIM EXTENSION OF PERFORMANCE:

If it is determined that interim performance is required to allow for the solicitation and award of a new contract, the County may unilaterally extend the contract for a maximum period of up to six (6) months. Current pricing, delivery and all other terms and conditions of the contract shall apply during this interim period.

8.28. COMPETENCY OF BIDDERS:

The County reserves the right to make such investigations as they may deem necessary to establish the competency and financial ability of any Bidder to perform the work; and if after investigation, the evidence of their competency or financial ability is not satisfactory, the County reserves the right to reject their bid.

8.29. MAINTENANCE OF RECORDS:

The Vendor/Contractor will keep adequate records and supporting documents applicable to this contract. Said records and documentation will be retained by the Vendor/Contractor for a minimum of five (5) years from the date of final payment on this contract. The County and its authorized agents shall have the right to audit, inspect and copy records and documentation as often as the County deems necessary during the period of this contract and a period of five (5) years after completion of contract performance; provided however, such activity shall be conducted only during normal business hours. The County during the period of time defined by the preceding sentence, shall also have the right to obtain a copy of and otherwise inspect any audit made at the direction of the Vendor/Contractor as concerns the aforesaid records and documentation. Pursuant to Section 119.0701 (Current Edition), Florida Statutes, Vendor/Contractor shall comply with the Florida Public Records' laws and shall:

- A. Keep and maintain records that ordinarily and necessarily would be required by the public agency in order to perform the service.
- B. Provide the public with access to public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in Chapter 119, F.S. (Current Edition), or as otherwise provided by law.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirement are not disclosed except as authorized by law; and,
- D. Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the Vendor/Contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency.
- E. Failure to comply with this section shall be deemed a breach of the contract and enforceable as set forth in Section 119.0701, Florida Statutes (Current Edition).

IF THE VENDOR/CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES (CURRENT EDITION), TO THE VENDOR/CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 352-754-4020, PURCHASING@HERNANDOCOUNTY.US, WITH AN OFFICE LOCATED AT 15470 FLIGHT PATH DRIVE, BROOKSVILLE, FL 34604.

Per Florida Statute 20.055(5) (Current Edition), it is the duty of every state officer, employee, agency, special district, board, commission, contractor, and subcontractor to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing pursuant to this section.

8.30. PAYMENT:

- A. Payment for services received will be accomplished by submission of an invoice with purchase order number referenced thereon at the completion of each specified job. Said invoice(s) shall be submitted to: Airport@HernandoCounty.us and AJohns@HernandoCounty.us.
- B. Each invoice shall give a detailed breakdown of the services provided.
- C. The Vendor/Contractor may invoice the County after each work order is complete. Invoice shall reference and be based upon the quantity report received after project completion.
- D. Payment will be made in no less than forty-five (45) days, per Florida Statute 218.74 (Current Edition). Terms not within Hernando County's payment period are not acceptable and may be cause for rejection.

- E. **Payment to Vendor/Contractor by Electronic Payment Solution: ACH (Direct Deposit):** If the Vendor/Contractor is enrolled in the County's ACH electronic payment solution, all payments will be made using the direct deposit which may or may not include a pre-note transaction. The Vendor/Contractor's bank account information will remain confidential to the extent provided by law and necessary to make direct deposit payments. Once the County has approved payment, an electronic remittance advice will be sent to the Vendor/Contractor via e-mail.

8.31. CONFLICT OF INTEREST:

- A. Conflict of Interest of Officers or Employees of the Contracting Entity/Local Jurisdiction, Members of the Local Governing Body, or Other Elected Officials: No member or employee of the contracting entity/local jurisdiction or its designees or agents; no member of the governing body; and no other public official of Hernando County who exercises any function or responsibility with respect to this contract, during their tenure or for one (1) year thereafter, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed. Further, the Vendor/Contractor shall cause to be incorporated in all subcontracts, the language set forth in this paragraph prohibiting conflict of interest.
- B. Employee Conflict of Interest: It shall be unethical for any Hernando County employee to participate directly or indirectly in a procurement contract when Hernando County employee knows that:
 - 1. Hernando County employee or any member of Hernando County employee's immediate family has a financial interest in the procurement contract; or
 - 2. Any other person, business, or organization with whom Hernando County employee or any member of a Hernando County employee's immediate family is negotiating or has an arrangement concerning prospective employment is involved in the procurement contract; or
 - 3. A Hernando County employee or any member of a Hernando County employee's immediate family who holds a financial interest in a disclosed blind trust shall not be deemed to have a conflict of interest with regard to matters pertaining to that financial interest.
- C. Former Employee Conflict of Interest: It shall be a violation for any person, business or organization contracting with County to employ in any capacity, any former County employee or member of County employee's immediate family within one (1) year of that employee's separation from employment with the County, unless the employer or the former County employee files with the County Clerk, the County's Employment Disclosure Statement. The penalty for this violation may include disqualification of the bid submission.

8.32. GRATUITIES AND KICKBACKS:

- A. Gratuities: It shall be unethical for any person to offer, give, or agree to give any Hernando County employee or former Hernando County employee, or for any Hernando County employee or former Hernando County employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, or preparation of any part of a program requirement or a purchase request, or to influence the content of any specification or procurement standard, or to act in a render advisory, investigative or auditing capacity. The County in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter, pertaining to any program requirement or a contract or sub-contract, or to any solicitation or proposal, therefore.
- B. Kickbacks: It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime Vendor/Contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order.

8.33. E-VERIFY:

- A. Vendor/Contractor is advised that the County has entered into an agreement with U.S. Immigration and Customs Enforcement (ICE) wherein the County will, in part, seek to promote the principles of ethical business conduct, prevent the knowing hiring of unauthorized workers through self-governance, and encourage voluntary reporting of the discovery of unauthorized workers to ICE (the IMAGE Agreement). Accordingly, by submitting your bid, Vendor/Contractor represents and warrants (a) that the Vendor/Contractor is in compliance with all applicable Federal, State and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States, (b) that all of the Vendor/Contractor employees are legally eligible to work in the United States, and (c) that the Vendor/Contractor has actively and affirmatively verified such eligibility utilizing the Federal Government's Employment Verification Eligibility Form (I-9 Form).
- B. A mere allegation of Vendor/Contractor's intent to use and/or current use of unauthorized workers may not be a basis to delay the County's award of a contract to the Vendor/Contractor unless such an allegation has been determined to be factual by Immigration and Customs Enforcement (ICE) pursuant to an investigation conducted by ICE prior to the date the contract is scheduled to be awarded by the County.
- C. Legitimate claims of the Vendor/Contractor's use of unauthorized workers must be reported to both of the following agencies:
 - 1. The County's Procurement Department at (352) 754-4020: and

2. Immigration and Customs Enforcement (ICE) at 1-866-DHS-2-ICE
- D. In the event it is discovered that the Vendor/Contractor's employees are not legally eligible to work in the United States, the County may, in its sole discretion, demand that the Vendor/Contractor cure this deficiency within a specified time frame, and/or immediately terminate the contract without any cost or penalty to the County, and/or debar the Vendor/Contractor from bidding on all County contracts for a period up to twenty-four (24) months, and/or take any and all legal action deemed necessary and appropriate.
- E. Vendor/Contractor is required to incorporate the following IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors:
1. Use the Department of Homeland Security employment eligibility verification program (E-Verify) to verify the employment eligibility of all new hires.
 2. Use the Social Security Number verification service and make good faith effort to correct and verify the names and Social Security Numbers of the current workforce.
 3. Establish a written hiring and employment eligibility verification policy.
 4. Establish an internal compliance and training program related to the hiring and employment verification process, to include, but not limited to, completion of Form I-9, how to detect fraudulent use of documents in the verification process, and how to use E-Verify and the Social Security Number Verification Service.
 5. Require the Form I-9 and E-Verify process to be conducted only by individuals who received appropriate training and include secondary review as of each employee's verification to minimize the potential for a single individual to subvert the process.
 6. Arrange for annual Form I-9 audits by an external auditing firm or a trained employee not otherwise involved in the Form I-9 process.
 7. Establish a procedure to report to ICE credible information of suspected criminal misconduct in the employment eligibility verification process.
 8. Establish a program to assess subcontractors' compliance with employment eligibility verification requirements. Encourage Vendor/Contractors to incorporate the IMAGE best practices contained in this article and, when practicable, incorporate the verification requirements in subcontractor agreements.
 9. Establish a protocol for responding to letters received from Federal and State government agencies indicating that there is a discrepancy between the agency's information and the information provided by the employer or employee; for example, "no match" letters received from the Social Security Administration.

10. Establish a tip line mechanism (inbox, e-mail, etc.) for employees to report activity relating to the employment of unauthorized workers, and a protocol for responding to employee tips.
11. Establish and maintain appropriate policies, practices, and safeguards against use of the verification process for unlawful discrimination, and to ensure that U.S. citizens and authorized workers do not face discrimination with respect to hiring, firing, recruitment or referral for a fee because of citizenship status or national origin.
12. Maintain copies of any documents accepted as proof of identify and/or employment authorization for all new hires.

8.34. SCRUTINIZED COMPANIES PURSUANT TO FLORIDA STATUTE 287.135 AND 215.473 (Current Edition):

Vendor/Contractor must certify that the company is not participating in a boycott of Israel. Vendor/Contractor must also certify that Vendor/Contractor is not on the Scrutinized Companies that Boycott Israel List, not on the Scrutinized Companies with Activities in Sudan List, and not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or has been engaged in business operations in Cuba or Syria. Subject to limited exceptions provided in State law, the County will not contract for the provision of goods or services with any scrutinized company referred to above. Vendor/Contractor must submit the certification form included as an attachment to this solicitation. Submitting a false certification shall be deemed a material breach of contract. The County shall provide notice, in writing, to the Vendor/Contractor of the County's determination concerning the false certification. The Vendor/Contractor shall have five (5) days from receipt of notice to refute the false certification allegation. If such false certification is discovered during the active contract term, the Vendor/Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Vendor/Contractor does not demonstrate that the County's determination of false certification was made in error, then the County shall have the right to terminate the contract and seek civil remedies pursuant to Section 287.135, Florida Statutes (Current Edition), as amended from time to time.

8.35. INSURANCE REQUIREMENTS:

A. INDEMNITY, SAFETY AND INSURANCE PROVISIONS:

1. **Indemnity:** To the fullest extent permitted by Florida law, the Vendor/Contractor covenants, and agrees that it will indemnify and hold harmless the County and all of the County's officers, agents, and employees from any claim, loss, damage, cost, charge, attorney's fees and costs, or any other expense arising out of any act, action, neglect, or omission by Vendor/Contractor during the performance of the contract, whether direct or indirect, and whether to any person or property to which the County or said parties may be subject, except that neither the Vendor/Contractor nor any of its subcontractors, or assignees, will be liable under this section for damages arising out of injury or damage to persons or

property directly caused or resulting from the sole negligence of the County or any of its officers, agents, or employees.

2. Protection of Person and Property:

- a. The Vendor/Contractor will take all reasonable precautions for, and will be responsible for initiating, maintaining and supervising all programs relating to the safety of all persons and property affected by, or involved in, the performance of his operations under this Contract.
- b. The Vendor/Contractor will take all reasonable precautions to prevent damage, injury or loss to: (a) all persons who may be affected by the performance of his operations, including employees; (b) all materials and equipment; and (c) all property at or surrounding the work site. In an emergency affecting the safety of persons or property, the Vendor/Contractor will act, with reasonable care and discretion, to prevent any threatened damage, injury or loss.

B. MINIMUM INSURANCE REQUIREMENTS: Vendor/Contractor shall procure, pay for and maintain at least the following insurance coverage and limits. Said insurance shall be evidenced by delivery to the County of a certificate(s) of insurance executed by the insurers listing coverage and limits, expiration dates and terms of policies and all endorsements whether or not required by the County, and listing all carriers issuing said policies. The insurance requirements shall remain in effect throughout the term of this Contract.

1. Workers' Compensation: As required by law:

- a. State.....Statutory
- b. APPLICABLE FEDERAL.....Statutory
- c. EMPLOYER'S LIABILITY.....Minimum:
 - i. \$100,000.00 each accident
 - ii. \$100,000.00 by employee
 - iii. \$500,000.00 policy limit
- d. Exemption per Florida Statute 440: If a Vendor/Contractor has less than three (3) employees and states that they are exempt per Florida Statute 440, they must provide an exemption certificate from the State of Florida. Otherwise, they will be required to purchase Workers' Compensation Insurance and provide a copy of Workers Compensation Insurance.
<https://www.myfloridacfo.com/Division/WC/Employer/Exemptions/>

2. General Liability: Comprehensive General Liability including, but not limited to, Independent Contractor, Contractual Premises/Operations, and Personal Injury covering the liability

assumed under indemnification provisions of this Contract, with limits of liability for personal injury and/or bodily injury, including death.

a. Coverage as follows:

- i. EACH OCCURRENCE.....\$1,000,000.00
- ii. GENERAL AGGREGATE\$2,000,000.00
- iii. PERSONAL/ADVERTISING INJURY.....\$1,000,000.00
- iv. PRODUCTS-COMPLETED OPERATIONS AGGREGATE.....\$2,000,000.00 Per Project Aggregate (if applicable)

b. ALSO, include in General Liability coverage for the following areas based on limits of policy, with:

- i. FIRE DAMAGE (Any one (1) fire).....\$50,000.00
- ii. MEDICAL EXPENSE (Any one (1) person)..... \$5,000.00

3. Additional Insured: Vendor/Contractor agrees to endorse Hernando County as an additional insured on the Comprehensive General Liability. The Additional Insured shall read "Hernando County Board of County Commissioners." Proof of Endorsement is required.

4. Waiver of Subrogation: Vendor/Contractor agrees by entering into this Contract to a Waiver of Subrogation for each required policy herein. When required by the insurer, or should a policy condition not permit 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 Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy, which includes a condition specifically prohibiting such an endorsement, or voids coverage should Vendor/Contractor enter into such an agreement on a pre-loss basis.

5. AUTOMOBILE LIABILITY: Comprehensive automobile and truck liability covering any auto, all owned autos, scheduled autos, hired autos, and non-owned autos. Coverage shall be on an "occurrence" basis. Such insurance to include coverage for loading and unloading hazards. Coverage as follows:

- a. COMBINED SINGLE LIMIT (CSL)..... \$1,000,000.00 or:
 - i. BODILY INJURY (Per Person)..... \$1,000,000.00
 - ii. BODILY INJURY (Per Accident)..... \$1,000,000.00
 - iii. PROPERTY DAMAGE.....\$1,000,000.00

6. PROFESSIONAL LIABILITY (if applicable it will be noted below separately):

7. BUILDERS RISK INSURANCE (if applicable it will be noted below separately):
 8. CRIME PREVENTION – BOND (if applicable it will be noted below separately):
 9. EXCESS/UMBRELLA LIABILITY (if applicable it will be noted below separately):
 10. POLLUTION LIABILITY (if applicable it will be noted below separately):
 11. SUBCONTRACTORS (if applicable): All subcontractors hired by said Contractor are required to provide Hernando County Board of County Commissioners a Certificate of Insurance with the same limits required by the County as required by the Contract. All subcontractors are required to name Hernando County Board of County Commissioners as additional insured and provide a Waiver of Subrogation in regards to General Liability.
 12. RIGHT TO REVISE OR REJECT: County reserves the right, but not the obligation, to revise any insurance requirement, not limited to limits, coverages and endorsements, or to reject any insurance policies which fail to meet the criteria stated herein. Additionally, County reserves the right, but not the obligation, to review and reject any insurer providing coverage due of its poor financial condition or failure to operating legally.
- C. EACH INSURANCE POLICY SHALL INCLUDE THE FOLLOWING CONDITIONS BY ENDORSEMENT TO THE POLICY:
1. Vendor/Contractor agrees to provide County with a Certificate of Insurance evidencing that all coverages, limits and endorsements required herein are maintained and in full force and effect, and the Certificate of Insurance shall provide a minimum thirty (30) day endeavor to notify, when available by Vendor/Contractor's insurer. If the Vendor/Contractor receives a non-renewal or cancellation notice from an insurance carrier affording coverage required herein, or receives noticed that coverage no longer complies with the insurance requirements herein, Vendor/Contractor agrees to notify the County by email within five (5) business days with a copy of the non-renewal or cancellation notice, or written specifics as to which coverage is no longer in compliance. The Certificate Holder shall read: **Hernando County Board of County Commissioners Attention: Human Resources/Risk Department 15470 Flight Path Drive, Brooksville, Florida 34604**
 2. Companies issuing the insurance policy, or policies, shall have no recourse against the County for payment of premiums or assessments for any deductibles which all are the sole responsibility and risk of Vendor/Contractor.
 3. The term "County" or "Hernando County" shall include all authorities, boards, bureaus, commissions, divisions, departments, and offices of the County and individual members, employees and agents thereof in their official capacities, and/or while acting on behalf of Hernando County.

4. The policy clause "Other Insurance" shall not apply to any insurance coverage currently held by County, to any such future coverage, or to County's Self-Insured Retentions of whatever nature.
- D. The Vendor/Contractor shall be required to provide a current Certificate of Insurance to the County prior to commencement of services.
- E. Bidders may, at the County's request, be required to provide proof that their firm meets the preceding insurance requirements, by submission of a Certificate Of Insurance coverage(s), prior to award of the Contract.
- F. Failure of the Owner to demand such certificates or other evidence of full compliance with these insurance requirements or failure of the Owner to identify a deficiency from evidence provided shall not be construed as a waiver of Vendor/Contractor's obligation to maintain such insurance.

8.36. INSURANCE REQUIREMENTS (continued)

PROFESSIONAL LIABILITY: including Errors and Omissions with minimum limits of \$2,000,000.00 per occurrence, if occurrence form is available; or claims made form with tail coverage extending three (3) years beyond completion and acceptance of the project with proof of tail coverage to be submitted with the invoice for final payment. In lieu of tail coverage, consultant may submit annually to the County a current Certificate of Insurance proving claims made insurance remains in force throughout the same three (3) year period.

Notwithstanding the requirements for Professional Liability Insurance listed above, Engineer and/or Architect must provide evidence of coverage, a minimum of \$2,000,000.00

EXCESS/UMBRELLA LIABILITY: Vendor/Contractor shall provide proof of Excess/Umbrella Liability coverage with minimum limits of \$1,000,000.00. Limits can be increased, based on contract.

8.37. MINIMUM WAGE RATES:

- A. The Vendor/Contractor shall be required to pay their employees no less than the Federal minimum wage rate.
- B. If the contract should be renewed, the contract shall be adjusted for benefit of the Vendor/Contractor in proportion with Federal law governing wage rates during the period of the contract for labor-related costs only.

- C. The County reserves the right to inspect the payroll records of the Vendor/Contractor, as may be deemed necessary, to determine that the Vendor/Contractor is complying with Federal wage and hour law.

8.38. SAFETY PRECAUTIONS:

- A. The Vendor/Contractor shall be responsible for instructing their workmen in appropriate safety measures with respect to all services provided under this contract and shall not permit them to place equipment in traffic lanes or other locations in such a manner as to create a safety hazard.
- B. All equipment shall be equipped with all necessary safety equipment to satisfy all applicable Florida Department of Transportation (FDOT) and Occupational Safety and Health Administration (OSHA) requirements.

8.39. RESPONSIVE/RESPONSIBLE:

At the time of submitting a bid response, the County requires that the **Bidder be properly licensed and registered to do business in the State of Florida in accordance with applicable Florida Statutes (F.S.)**. Bid responses that fail to provide the required forms listed in these bid documents may be rejected as non-responsive. **Bidders whose responses, past performance, or current status do not reflect the capability, integrity or reliability to fully and in good faith perform the requirements of the bid may be rejected as non-responsible**. The County reserves the sole right to determine which responses meet the requirements of this solicitation, and which Bidders are responsive and responsible. The County reserves the sole right before awarding the bid, to require a Bidder to submit such evidence of their qualifications as it may deem necessary and may consider any evidence available to it of the financial, technical, and other qualifications and abilities of a Bidder to perform the work in a satisfactory manner and within the time specified. The Bidder is assumed to be familiar with all Federal, State, or local laws, ordinances, rules, and regulations that in any manner affect the work, and to abide thereby if awarded the bid/contract. Ignorance of legal requirements on the part of the Bidder/Vendor/Contractor will in no way relieve their responsibility.

8.40. CONE OF SILENCE

This solicitation falls under the Hernando County Procurement Ordinance 93-16 (Current Edition). After a bid is advertised or a short list is established for an Invitation to Bid (ITB), Request for Qualification (RFQ), or Request for Proposal (RFP), a Vendor/Contractor or representative as defined in the Ordinance, may not seek information or clarification or in any way contact any official or employee of the County concerning this solicitation with the exception of the Hernando County Chief Procurement Officer, County Attorney, or an individual specifically designated in this document for dissemination of information. A copy of any written communication concerning this solicitation shall be filed with the Procurement Department and shall be made available to the public upon request. A violation of the cone of silence renders any award voidable at the sole discretion of the Chief Procurement Officer with

approval from the Board of County Commissioners and may subject the potential Vendor/Contractor or representative to debarment. Nothing in the Ordinance prevents a Vendor/Contractor or representative from taking part in a public meeting concerning the solicitation.

- A. All Vendors/Contractors or representatives are hereby placed on formal notice. A lobbying cone of silence period shall commence upon issuance of the solicitation until the Board selects the successful Bidder. For procurements that do not require Board approval, the cone of silence period commences upon solicitation issuance and concludes upon contract award.
- B. Neither the members of the Board of County Commissioners nor candidates for County Commission, nor any employees from the Hernando County Government, Hernando County staff members, nor any members of the evaluation team are to be lobbied, either individually or collectively, concerning this project. Vendors/Contractors or representatives who intend to submit bids, or have submitted bids, for this project are hereby placed on formal notice that they are not to contact County personnel for such purposes as holding meetings of introduction, meals, or meetings relating to the selection process outside of those specifically scheduled by the County. Any such lobbying activities may cause immediate disqualification from this project.

8.41. CLAIMS

- A. Chief Procurement Officer's Decision Required: All claims, except those waived, shall be referred to the Chief Procurement Officer for decision.
- B. Notice: Written notice stating the general nature of each claim shall be delivered by the claimant to the Chief Procurement Officer and the other party to the contract promptly but in no event later than thirty (30) days after the start of the event giving rise thereto. The responsibility to substantiate a claim shall rest with the party making the claim. Notice of the amount or extent of the claim, with supporting data, shall be delivered to the Chief Procurement Officer and the other party to the contract within sixty (60) days after the start of such event (unless the Chief Procurement Officer allows additional time for claimant to submit additional or more accurate data in support of such claim). A claim for an adjustment in contract price shall be prepared in accordance with the provisions of Section titled "PRICE ADJUSTMENT". Each claim shall be accompanied by claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant believes it is entitled as a result of said event. The opposing party shall submit any response to the Chief Procurement Officer and the claimant within thirty (30) days after receipt of the claimant's last submittal (unless the Chief Procurement Officer allows additional time).
- C. Chief Procurement Officer's Action: Chief Procurement Officer will review each claim and, within thirty (30) days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any, take one (1) of the following actions in writing:
 - 1. Deny the claim in whole or in part,
 - 2. Approve the claim, or

3. Notify the parties that the Chief Procurement Officer is unable to resolve the claim if, in the Chief Procurement Officer's sole discretion, it would be inappropriate for the Chief Procurement Officer to do so. For purposes of further resolution of the claim, such notice shall be deemed a denial.
- D. In the event that Chief Procurement Officer does not take action on a claim within said thirty (30) days, the claim shall be deemed denied.
- E. Chief Procurement Officer's written action or denial will be final and binding upon Owner and Vendor/Contractor, unless Owner or Vendor/Contractor invoke the dispute resolution procedure set forth in Section titled "DISPUTE RESOLUTION" within thirty (30) days of such action or denial.

8.42. DISPUTE RESOLUTION:

- A. Owner and Vendor/Contractor may mutually request mediation of any claim submitted to the Owner for a decision before such decision becomes final and binding. The mediation will be governed by the Construction Industry Mediation Rules of the American Arbitration Association in effect as of the effective date of the agreement. The request for mediation shall be submitted in writing to the American Arbitration Association. Timely submission of the request shall stay the effect.
- B. Owner and Vendor/Contractor shall participate in the mediation process in good faith. The process shall be concluded within sixty (60) days of filing of the request. The date of termination of the mediation shall be determined by application of the mediation rules referenced above.
- C. If the claim is not resolved by mediation, Chief Procurement Officer's action or denial pursuant to Section titled "CLAIMS" shall become final and binding thirty (30) days after termination of the mediation unless, within that time period, Owner or Vendor/Contractor:
 1. Agrees with the other party to submit the claim to another dispute resolution process, or
 2. Gives written notice to the other party of their intent to submit the claim to a court of competent jurisdiction.

9. SCOPE OF WORK

SCOPE AND SPECIFICATIONS

9.1. SCOPE OF WORK:

The Vendor/Contractor will supply all materials, labor, and equipment in order to accomplish maintenance and repair of railroad signalization and traffic inspections, as described in the specifications and construction plans showing the proposed improvements **(if applicable)** in Hernando County, Florida.

9.2. LOCATION OF THE WORK:

The work to be performed in this contract will be performed at Brooksville - Tampa Bay Regional Airport Rail Park: Crossing Number 927664C Located at Mile Post/Station 2.120 to 2.130 US HWY 41, in Hernando County, Florida., in Hernando County, Florida.

9.3. TECHNICAL SPECIFICATIONS

Track consists of three thousand one hundred (3,100) linear feet (LF) of rail spur, three thousand (3,000) LF of Industry Track with six (6) turnouts and one (1) automatic highway grade crossing warning system.

9.3.1 TRACK INSPECTIONS: Perform complete monthly written track inspections per Federal Railroad Administration (FRA) and CSX Transportation guidelines and requirements.

9.3.2 CROSSING SIGNAL INSPECTIONS & MONTHLY MAINTENANCE/TESTING: Perform complete monthly signal inspections and maintenance as per Federal Railroad Administration (FRA), CSX Transportation and Florida Department of Transportation (FOOT) guidelines and requirements for the signal maintainer at Hwy 41 Grade Crossing Signalization.

9.3.3 TEST EQUIPMENT: Standard test equipment for basic maintenance issues must be provided by the Vendor/Contractor.

9.3.5 TRACK & SIGNALIZATION REPAIRS:

The Vendor/Contractor must provide sufficient personnel and equipment to handle both normal and emergency repairs that cause the signal and/or track to be unusable.

Required initial verbal response times are as follows:

1. Normal - seventy-two (72) hours
2. Emergency- twenty-four (24) hours

9.3.5a MATERIALS, SERVICE AND FACILITIES:

1. Materials shall be billed on an actual cost with a fixed mark-up basis.
2. The Vendor/Contractor shall provide all labor, tools, equipment, transportation at per agreed upon rates.
3. The Vendor/Contractor shall utilize only American Railway Engineering and Maintenance of Right-of-Way Association (A.RE.MA) approved materials.

4. As job conditions permit, the Vendor/Contractor's employees shall be clean, in proper work attire, and shall conduct themselves in an industrious and courteous manner.
5. All tools and equipment shall be kept in good working order.
6. Adequate first aid supplies shall be provided by the Vendor/Contractor and shall be accessible to the employees.
7. The Vendor/Contractor shall supply enough properly skilled workmen and/or proper material and equipment to get the work completed as expeditiously as possible, provided however, that Vendor/Contractor will not work any overtime unless first agreed to by the County.
8. If the County deems that the Vendor/Contractor is unnecessarily delaying the performance of the work under this Contract, this shall be considered a material breach of the Contract.

9.3.5b PARTS:

1. The County is responsible for the cost of all required or covered parts.
2. The County reserves the right to purchase the parts directly from suppliers providing acceptable parts or may, at its sole option, reimburse the Vendor/Contractor for parts obtained on the County's behalf.
3. Any repair part must be presented to the Brooksville - Tampa Bay Regional Airport and must be based only on the Vendor/Contractor's actual cost and mark-up not to exceed agreed upon percentage.
4. A copy of the Vendor/Contractors original receipt must be submitted to County with mark-up percentage.
5. Arrangements for supply of parts must be made in advance of actual purchase.
6. Parts installed without the concurrence of the County may not be reimbursed by the County.
7. Unless otherwise stated, all parts obtained on behalf of the County must be industry acceptable and free of defects.

9.3.6 MANUFACTURER'S WARRANTY: All work performed by the Vendor/Contractor in accordance with a Contract resulting from this solicitation, must not invalidate the manufacturer's warranty of any component or sub-component. The Vendor/Contractor must advise the County in matters relating to the failure or suspected failure of any component or sub-component involving the original warranty.

9.3.7 FORMS, LOGS AND NOTICES: Vendor/Contractor is responsible for completion and maintaining appropriate forms, logs and notices associated with a Contract resulting from this solicitation.

9.3.8 EMERGENCY NUMBERS: The Vendor/Contractor shall provide a list of at least one (1) emergency telephone number and two (2) back-up telephone numbers. This list will be used for emergencies

occurring during non-business hours. In the event of an emergency contact, Vendor/Contractor shall respond verbally to County's representative within sixty (60) minutes of notification by County's representative. If Vendor/Contractor is non-responsive to the emergency call and, in the judgment of County, delay could cause disruption of train operation, repairs may be made by a third party chosen by County without advance notice to the Vendor/Contractor. In addition, non-responsiveness to the emergency call shall be considered a material breach of the Contract.

Vendor/Contractor agrees to represent the County in all matters relating to this Contract relative to inspections and maintenance verifications required by the County, Federal Railroad Administration (FRA) and /or CSX Transportation, or other entity so empowered by lawful authority.

9.3.9 PAYMENT: The Vendor/Contractor must submit invoices on a monthly basis to cover the charges for the previous monthly period. Such invoice must include a daily detailed breakdown of all charges for supervision, labor and materials. The invoice must be accompanied by inspection reports or list of material and equipment used in sufficient detail to allow a complete audit of the job by the County. The County must pay that portion of the invoice that it deems valid and must withhold payment of any disputed portion pending resolution of the validity of the portion in question. The Vendor/Contractor must cooperate in the prompt determination of the validity of the disputed portion of the invoice and must provide additional documentation as may be required. The County must promptly pay the portion ultimately found to be valid without penalty of interest payment.

9.3.10 SAFETY PRECAUTIONS: The Vendor/Contractor is responsible for ensuring appropriate safety measures are followed with respect to all services provided under this Contract. Occupational safety and Health Administration (OSHA) requirements must be followed to ensure personnel safety.

9.4. Scope of Work: Specifications

The Vendor/Contractor will supply all materials, labor, and equipment in order to accomplish the complete track and signalization inspections, repairs and maintenance associated with the Brooksville - Tampa Bay Regional Airport Park, as described in the specifications in Hernando County, Florida.

9.5. Scope of Work: Performance Schedule

Work may be performed between the hours of 8:00 A.M. and 5:00 P.M., Monday through Friday, except County holidays. The County may, on certain occasions, approve work outside of these times. Such exception (s) must be approved in writing by the County at least one (1) day in advance. Services will not be permitted when operations could cause a traffic or safety hazard.

9.6. Scope of Work: Work Products Required

The Bidder agrees that the supplies and services furnished under this award shall be covered by the most favorable commercial warranties the Bidder gives to any customer for comparable quantities of such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the County by any other provision of this award.

Prior to furnishing the requested product(s) or services(s), it shall be the responsibility of the awarded Vendor/Contractor to obtain, at no additional cost to Hernando County, any and all licenses and permits required to complete this Contractual service. These licenses and permits shall be readily available for review by the Chief Procurement Officer or his/her designee.

9.7. Minimum Qualifications

- A. List and provide a brief description of substantially similar work (size and scope) for at least three (3) references of firms, and/or governmental agencies/entities satisfactorily completed with location, dates of Contract, names, addresses, telephone numbers and email addresses of owners. All referenced work must be for work performed with the past three (3) years.
- B. Provide a list of equipment and facilities available to do work.
- C. Provide a list of personnel, by name and title, contemplated to perform the work.
- D. Failure to submit this information may be cause for rejection of your Bid.

9.8. Location Of The Work

The work to be performed in this Contract will be performed at Brooksville - Tampa Regional Airport Rail Park: Crossing Number 927664C Located at Mile Post/Station 2.120 to 2.130 US HWY 41, in Hernando County, Florida.

10. PRICING PROPOSAL

ITB NO.24-T00698/JG. - Railroad Signalization and Traffic Inspections

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

There are no guarantees that the County will utilize the per year estimates and may exceed the estimates identified.

PART I - MONTHLY INSPECTIONS

Line Item	Description	Quantity	Unit of Measure	Monthly Cost	Total
1	Crossing Signal Indicators	12	Months		
2	Track Inspections	12	Months		
TOTAL					

PART II - MAIN TENANCE AND REPAIR LABOR RATES

Hours estimated for bid evaluation purposes only. Hours are not guaranteed.

Line Item	Description	Quantity	Unit of Measure	Hourly Rate	Total
3	Foreman Straight Time Labor Rate	10	Hours		
4	Foreman Overtime Labor Rate	5	Hours		
5	Foreman Holiday labor Rate	5	Hours		
6	Operator Straight Time Labor Rate	10	Hours		
7	Operator Overtime Labor Rate	5	Hours		
8	Operator Holiday labor Rate	5	Hours		
9	Labor Straight Time Labor Rate	10	Hours		
10	Labor Overtime Labor Rate	5	Hours		

Line Item	Description	Quantity	Unit of Measure	Hourly Rate	Total
11	Labor Holiday labor Rate	5	Hours		
12	Superintendent Straight Time Labor Rate	10	Hours		
13	Superintendent Overtime Labor Rate	5	Hours		
14	Superintendent Holiday labor Rate	5	Hours		
15	Welder Straight Time Labor Rate	10	Hours		
16	Welder Overtime Labor Rate	5	Hours		
17	Welder Holiday labor Rate	5	Hours		
18	Signal Maintainer Straight Time Labor Rate	10	Hours		
19	Signal Maintainer Overtime Labor Rate	5	Hours		
20	Signal Maintainer Holiday labor Rate	5	Hours		
21	Driver Straight Time Labor Rate	10	Hours		
22	Driver Overtime Labor Rate	5	Hours		
23	Driver Holiday labor Rate	5	Hours		
TOTAL					

PART III - MAINTENANCE AND REPAIR: EQUIPMENT RATES

Hours estimated for bid evaluation purposes only. Hours are guaranteed.

Line Item	Description	Quantity	Unit of Measure	Hourly Rate	Total
24	Crew Truck/Tools	20	Hours		
25	Backhoe	20	Hours		

Line Item	Description	Quantity	Unit of Measure	Hourly Rate	Total
26	Pickup w/Tools	20	Hours		
27	Flatbed Dump Truck	20	Hours		
28	Signal Service Truck	20	Hours		
29	Welding Truck & Supplies	20	Hours		
30	Air Hand Tamps	20	Hours		
31	Air Compressor/Accessories	20	Hours		
32	Kershaw Ballast Regulator	20	Hours		
33	Electromatic Switch Tamper	20	Hours		
34	Transport	20	Hours		
35	Spike Pullover	20	Hours		
36	Spike Driver	20	Hours		
37	Loader	20	Hours		
38	925 Tie Inserter	20	Hours		
39	925SS Tie Inserter	20	Hours		
40	Rail Lifter	20	Hours		
41	Spike Setter/Driver/Gauger	20	Hours		
TOTAL					

PART IV: REPAIR PARTS MARKUP

Line Item	Description	Unit of Measure	Not to exceed 15%
42	Contractor's Percent of Markup for Materials (From Contractor Price)	Percentage	

11. VENDOR QUESTIONNAIRE

11.1. VENDOR/CONTRACTOR INFORMATION*

Please Provide the following Information:

1. Respondent/Vendor Contractor Name
2. Vendor/Contractor FEIN
3. Vendor/Contractor's Authorized Representative Name and Title
4. Address
5. Phone Number
6. Email Address

*Response required

11.2. VENDOR/CONTRACTOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES*

Section 287.135, Florida Statutes, prohibits agencies from contracting with companies for goods or services of \$1,000,000.00 or more, that are on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which are created pursuant to s. 215.473 F.S. (Current Edition), or the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725 F.S., or companies that are engaged in a boycott of Israel or companies engaged in business operations in Cuba or Syria.

As the person authorized to submit bids on behalf of respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List. I further certify that the company is not engaged in a boycott of Israel. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject company to civil penalties, attorney's fees, and/or costs and does not have business operations in Cuba or Syria.

Please confirm

*Response required

11.3. VENDOR/CONTRACTOR SURVEY*

Please provide information on where you received the knowledge of the bid/request for proposals (mark all that apply):

Select all that apply

- OpenGov Procurement
- Newspaper
- Procurement Department Advertisement Board
- Other

*Response required

11.4. VENDOR/CONTRACTOR SURVEY (OTHER)

If you answered "Referred" or "Other" in the Survey, please specify:

11.5. Please confirm bid validity for 90 days *

Bids will be opened immediately after this date and time and will remain binding upon the Bidder for a period of ninety (90) days thereafter.

- Please confirm

*Response required

11.6. Equipment and Facilities list *

Please provide a List of equipment and facilities available to do work.

*Response required

11.7. Personnel List *

Please provide a List of personnel, by name and title, contemplated to perform the work.

*Response required

11.8. BID CONFIRMATION*

The undersigned Bidder has carefully read the Invitation to Bid and its provisions, terms and conditions covering the equipment, materials, supplies and services as called for, and fully understands the requirements and conditions. Bidder certifies that this bid for the same goods/services (unless otherwise specifically noted) and is in all respects fair and without collusion or fraud. Bidder agrees to be bound by all the terms and conditions of this Invitation to Bid and certifies that the person(s) signing this bid is (are) authorized to bind the Bidder. Bidder agrees that if Bidder is awarded this Invitation to Bid, Bidder will provide the materials and services as stipulated in the specifications of this Invitation to Bid. Bidder further agrees to furnish and to deliver materials and services as indicated, with all transportation charges prepaid, and for the prices quoted.

****IMPORTANT NOTE:** When submitting your bid, do not attach any forms which may contain terms and conditions that conflict with those listed in the County's bid documents. Inclusion of additional terms and conditions such as those which may be on your company's standard forms shall result in your bid

being declared non-responsive as these changes will be considered a counteroffer to the County's bid solicitation.

Please confirm

*Response required

11.9. Drug Free Workplace Certification *

I have read and attest to, in accordance with Florida Statute 287.087 (current version), hereby certify that,

Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above, and specifying actions that will be taken against violations of such prohibition.

Informs employees about the dangers of drug abuse in the workplace, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.

Gives each employee engaged in providing commodities or contractual services that are under proposal a copy of the statement specified above.

Notifies the employees that as a condition of working on the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, pleas of guilty or nolo contendere to, any violation of Chapter 893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the workplace, no later than five (5) days after such conviction, and requires employees to sign copies of such written statement to acknowledge their receipt.

Imposes a sanction on, or requires 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.

Makes a good faith effort to continue to maintain a drug free workplace through the implementation of the Drug Free Workplace Program.

"As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein".

Please Confirm that you have read and attest to Download Drug Free Workplace Certificate

Please confirm

*Response required

11.10. Affidavit of Non Collusion and of Non-Interest of Hernando County Employees*

Affidavit of Non Collusion and of Non-Interest of Hernando County Employees

Certification that Vendor/Contractor affirms that the bid/proposal presented to the Owner is made freely, and without any secret agreement to commit a fraudulent, deceitful, unlawful or wrongful act of collusion.

I have read and attest that I am the Vendor/Contractor in the above bid/proposal, that the only person or persons interested in said proposal are named therein; that no officer, employee or agent of the Hernando County Board of County Commissioners (BOCC) or of any other Vendor/Contractor is interested in said bid/proposal; and that affiant makes the above bid/proposal with no past or present collusion with any other person, firm or corporation.

Please confirm that you have read and attest to Affidavit of Non Collusion and of Non-Interest of Hernando County Employees

Please confirm

*Response required

11.11. Sworn Statement

11.11.1. *Sworn Statement SECTION 287.133 (3) (a)**

I have read and attest that I understand that a "public entity crime" as defined in Paragraph 287.133 (1)(g), Florida Statutes (current version), means a violation of any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

I have read and attest that I understand that "convicted" or "conviction" as defined in Paragraph 287.133 (1)(b), Florida Statutes (current version), 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, non-jury trial, or entry of a plea of guilty or nolo contendere.

I have read and attest that I understand that an "affiliate" as defined in Paragraph 287.133 (1)(a), Florida Statutes (current version), means:

- A. A predecessor or successor of a person convicted of a public entity crime; or
- B. 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 officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one (1) person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one (1) 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 thirty-six (36) months shall be considered an affiliate.

I have read and attest that I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes (current version), means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which proposals or applies to proposal on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

I have read and attest that based on information and belief, the statement which I have confirmed below is true in relation to the entity submitting this sworn statement:

_____ [attach a copy of the final order].

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31, OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT.

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

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

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

*Response required

11.11.2. If you choose option 3, please attach a copy of the final order

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

Please attach a copy of the final order

11.12. Authorized Signatures/Negotiators

Authorized Signatures/Negotiators

*11.12.1. Authorized Signatures/Negotiators **

Please provide the information to support the statement below:

The Vendor/Contractor represents that the following persons are authorized to sign and/or negotiate contracts and related documents to which the Vendor/Contractor will be duly bound:

Name(s)

Title(s)

Phone no (s)

Email Address(es)

*Response required

*11.12.2. Type of Organization **

Select your organization's type below

Sole Proprietorship

Joint Venture

Corporation

Partnership

*Response required

*11.12.3. Company ID**

Please Provide Your:

State of Incorporation and

Federal I.D. NO.

*Response required

*11.12.4. W-9 Form **

Please attach your completed W-9 Form

*Response required

*11.12.5. ACH electronic payment **

An ACH electronic payment method is offered as an alternative to a payment by physical check.

Please check Option 1 if you accept the ACH electronic payment method.

(Recommended and Preferred)

Yes, ACH electronic payment method is acceptable.

No, ACH electronic payment method is acceptable.

*Response required

11.13. LOCAL VENDOR AFFIDAVIT OF ELIGIBILITY

If you are a local vendor, please answer the following three questions.

11.13.1. Local Vendor Affidavit - 12 Month Minimum

Vendor/Individual has been in business in Hernando County for a minimum of twelve (12) months prior to date of bid or quote?

Please confirm

11.13.2. Proof of Real Property Tax

Please upload your proof of Real Property Tax

11.13.3. Copy of Florida Division of Corporations Annual Report

Please upload a copy of your Florida Division of Corporations Annual Report

*11.13.4. E-VERIFY CERTIFICATION**

Vendor/Contractor acknowledges and agrees to the following:

Vendor/Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

All persons employed by the Vendor/Contractor during the term of the Contract to perform employment duties within Florida; and

All persons, including subcontractors, assigned by the Vendor/Contractor to perform work pursuant to the Contract with the department.

Please confirm

*Response required

11.14. QUALIFICATION SUBMITTAL REQUIREMENTS

*11.14.1. REFERENCES**

Bidder must provide a minimum of **three (3)** references in format shown below. References must be individuals that can be readily contacted and have first-hand knowledge of the Bidder's performance on the specific project performed by the Bidder. Each reference project must meet the following criteria:

Project within the last three (3) years.

Similar in size, dollar value and scope as this project.

Please provide information for 3 required References:

Business/Owner Name

Reference Contact Person

Reference Address

Reference Phone No.

Reference Email Address

Project Name

Project Location

Contract Project Manager

Site Superintendent

Contract Amount

Date Project Commenced

Date of Substantial Completion

Date of Final Completion

Description of Work Performed

By submitting this information, I certify that the qualifications questionnaire information is true and correct to the best of my knowledge.

*Response required

*11.14.2. EQUIPMENT LISTING **

Bidders shall indicate below a complete listing of all equipment said Bidders will use in the performance of this contract, including rolling stock, loaders, tractors, mowers, and any other specialized equipment. INDICATE WHETHER SUCH EQUIPMENT IS OWNED BY THE COMPANY. Failure to complete and return this section may render Bidder's proposal non-responsive. The County reserves the right to perform a

site visit at the Vendor/Contractor's location for purpose of verification of equipment listed and visual observation of equipment condition.

Please provide a listing of the equipment and whether or not if it's company-owned.

Example:

Description of Equipment -- Company Owned

2019 Ford F350 Utility Truck -- Owned by Company/Bidder

*Response required

11.15. HERNANDO COUNTY EMPLOYMENT DISCLOSURE CERTIFICATION STATEMENT

11.15.1. *Is any officer, partner, director, proprietor, associate or member of the business entity a former employee of Hernando County within the last two (2) years? **

- Yes
 No

*Response required

11.15.2. *Is any officer, partner, director, proprietor, associate or member of the business entity a relative or member of the household of a current Hernando County employee that had or will have any involvement with this procurement or contract authorization?**

- Yes
 No

*Response required

11.15.3. *Relatives and Former Hernando County Employees - Roles and Signatures*
Please download the below documents, complete, and upload.

- [HC Employment Disclosure Ce...](#)

11.15.4. *Solicitation-Offer-Award*

Please download the below document, complete Offer section, and upload.

- [Solicitation-Offer-Award \(2...](#)



County of Hernando
Procurement Department
Carla Rossiter-Smith, Chief Procurement Officer
15470 Flight Path Drive, Brooksville, FL 34604

AMERICAN TRACK RESPONSE

ITB No. 24-T00698/JG
Railroad Signalization and Traffic Inspections
RESPONSE DEADLINE: May 20, 2024 at 10:00 am

CONTACT INFORMATION

Company: American Track

Email: rforrest@americantrack.com

Contact: Reid Forrest

Address:

3950 Fossil Creek Blvd.
Suite 106
Ft. Worth, TX 76137

Phone: N/A

Website: <https://www.americantrack.com>

Submission Date: May 20, 2024 8:59 AM

ADDENDA CONFIRMATION

No addenda issued

QUESTIONNAIRE

1. VENDOR/CONTRACTOR INFORMATION*

Pass

Please Provide the following Information:

1. Respondent/Vendor Contractor Name
2. Vendor/Contractor FEIN
3. Vendor/Contractor's Authorized Representative Name and Title
4. Address
5. Phone Number

6. Email Address

American Track, Tax ID Number: 813737928, Reid Forrest, Director of FL Operations, Local Office: 415 N. Prairie Industrial Pkwy., Mulberry, FL 33860, 863-425-4561, rforrest@americantrack.com

2. VENDOR/CONTRACTOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES*

Pass

Section 287.135, Florida Statutes, prohibits agencies from contracting with companies for goods or services of \$1,000,000.00 or more, that are on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which are created pursuant to s. 215.473 F.S. (Current Edition), or the Scrutinized Companies that Boycott Israel List, crated pursuant to s. 215.4725 F.S., or companies that are engaged in a boycott of Israel or companies engaged in business operations in Cuba or Syria.

As the person authorized to submit bids on behalf of respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List. I further certify that the company is not engaged in a boycott of Israel. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject company to civil penalties, attorney's fees, and/or costs and does not have business operations in Cuba or Syria.

Confirmed

3. VENDOR/CONTRACTOR SURVEY*

Pass

Please provide information on where you received the knowledge of the bid/request for proposals (mark all that apply):

OpenGov Procurement

4. VENDOR/CONTRACTOR SURVEY (OTHER)

Pass

If you answered "Referred" or "Other" in the Survey, please specify:

N/A

5. Please confirm bid validity for 90 days *

Pass

Bids will be opened immediately after this date and time and will remain binding upon the Bidder for a period of ninety (90) days thereafter.

Confirmed

6. Equipment and Facilities list *

Pass

Please provide a List of equipment and facilities available to do work.

2024-2026_Hernando_County_-_Brooksville_Airport_Rate_Sheet.pdf

7. Personnel List *

Pass

Please provide a List of personnel, by name and title, contemplated to perform the work.

Key_Personnel_Resumes_and_Experience.pdf

8. BID CONFIRMATION*

Pass

The undersigned Bidder has carefully read the Invitation to Bid and its provisions, terms and conditions covering the equipment, materials, supplies and services as called for, and fully understands the requirements and conditions. Bidder certifies that this bid for the same goods/services (unless otherwise specifically noted) and is in all respects fair and without collusion or fraud. Bidder agrees to be bound by all the terms and conditions of this Invitation to Bid and certifies that the person(s) signing this bid is (are) authorized to bind the Bidder. Bidder agrees that if Bidder is awarded this Invitation to Bid, Bidder will provide the materials and services as stipulated in the specifications of this Invitation to Bid. Bidder further agrees to furnish and to deliver materials and services as indicated, with all transportation charges prepaid, and for the prices quoted.

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

Confirmed

9. Drug Free Workplace Certification *

Pass

I have read and attest to, in accordance with Florida Statute 287.087 (current version), hereby certify that,

Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above, and specifying actions that will be taken against violations of such prohibition.

Informs employees about the dangers of drug abuse in the workplace, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.

Gives each employee engaged in providing commodities or contractual services that are under proposal a copy of the statement specified above.

Notifies the employees that as a condition of working on the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, pleas of guilty or nolo contendere to, any violation of Chapter 893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the workplace, no later than five (5) days after such conviction, and requires employees to sign copies of such written statement to acknowledge their receipt.

Imposes a sanction on, or requires 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.

Makes a good faith effort to continue to maintain a drug free workplace through the implementation of the Drug Free Workplace Program.

"As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein".

Please Confirm that you have read and attest to Download Drug Free Workplace Certificate

Confirmed

10. Affidavit of Non Collusion and of Non-Interest of Hernando County Employees*

Pass

Affidavit of Non Collusion and of Non-Interest of Hernando County Employees

Certification that Vendor/Contractor affirms that the bid/proposal presented to the Owner is made freely, and without any secret agreement to commit a fraudulent, deceitful, unlawful or wrongful act of collusion.

I have read and attest that I am the Vendor/Contractor in the above bid/proposal, that the only person or persons interested in said proposal are named therein; that no officer, employee or agent of the Hernando County Board of County Commissioners (BOCC) or of any other Vendor/Contractor is interested in said bid/proposal; and that affiant makes the above bid/proposal with no past or present collusion with any other person, firm or corporation.

Please confirm that you have read and attest to Affidavit of Non Collusion and of Non-Interest of Hernando County Employees

Confirmed

11. Sworn Statement

SWORN STATEMENT SECTION 287.133 (3) (A)*

Pass

I have read and attest that I understand that a "public entity crime" as defined in Paragraph 287.133 (1)(g), Florida Statutes (current version), means a violation of any public entity or with an agency or political

subdivision of any other state or of the United States, including, but not limited to, any proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

I have read and attest that I understand that "convicted" or "conviction" as defined in Paragraph 287.133 (1)(b), Florida Statutes (current version), 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, non-jury trial, or entry of a plea of guilty or nolo contendere.

I have read and attest that I understand that an "affiliate" as defined in Paragraph 287.133 (1)(a), Florida Statutes (current version), means:

- A. A predecessor or successor of a person convicted of a public entity crime; or
- B. 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 officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one (1) person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one (1) 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 thirty-six (36) months shall be considered an affiliate.

I have read and attest that I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes (current version), means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which proposals or applies to proposal on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

I have read and attest that based on information and belief, the statement which I have confirmed below is true in relation to the entity submitting this sworn statement:

_____ [attach a copy of the final order].

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31, OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT.

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

IF YOU CHOOSE OPTION 3, PLEASE ATTACH A COPY OF THE FINAL ORDER

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

Please attach a copy of the final order

No response submitted

12. Authorized Signatures/Negotiators

Authorized Signatures/Negotiators

AUTHORIZED SIGNATURES/NEGOTIATORS *

Pass

Please provide the information to support the statement below:

The Vendor/Contractor represents that the following persons are authorized to sign and/or negotiate contracts and related documents to which the Vendor/Contractor will be duly bound:

Name(s)

Title(s)

Phone no (s)

Email Address(es)

Reid Forrest

Director of Florida Operations

813-362-8555

rforrest@americantrack.com

TYPE OF ORGANIZATION *

Pass

Select your organization's type below

Corporation

COMPANY ID*

Pass

Please Provide Your:

State of Incorporation and

Federal I.D. NO.

81-3737928

W-9 FORM *

Pass

Please attach your completed W-9 Form

2024_W9.pdf

ACH ELECTRONIC PAYMENT *

Pass

An ACH electronic payment method is offered as an alternative to a payment by physical check.

Please check Option 1 if you accept the ACH electronic payment method.

(Recommended and Preferred)

Yes, ACH electronic payment method is acceptable.

13. LOCAL VENDOR AFFIDAVIT OF ELIGIBILITY

If you are a local vendor, please answer the following three questions.

LOCAL VENDOR AFFIDAVIT - 12 MONTH MINIMUM

Pass

Vendor/Individual has been in business in Hernando County for a minimum of twelve (12) months prior to date of bid or quote?

Not confirmed

PROOF OF REAL PROPERTY TAX

Please upload your proof of Real Property Tax

No response submitted

COPY OF FLORIDA DIVISION OF CORPORATIONS ANNUAL REPORT

Pass

Please upload a copy of your Florida Division of Corporations Annual Report

Sunbiz_License_-_ATG.pdf

E-VERIFY CERTIFICATION*

Pass

Vendor/Contractor acknowledges and agrees to the following:

Vendor/Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

All persons employed by the Vendor/Contractor during the term of the Contract to perform employment duties within Florida; and

All persons, including subcontractors, assigned by the Vendor/Contractor to perform work pursuant to the Contract with the department.

Confirmed

14. QUALIFICATION SUBMITTAL REQUIREMENTS

REFERENCES*

Pass

Bidder must provide a minimum of **three (3)** references in format shown below. References must be individuals that can be readily contacted and have first-hand knowledge of the Bidder's performance on the specific project performed by the Bidder. Each reference project must meet the following criteria:

Project within the last three (3) years.

Similar in size, dollar value and scope as this project.

Please provide information for 3 required References:

Business/Owner Name

Reference Contact Person

Reference Address

Reference Phone No.

Reference Email Address

Project Name

Project Location

Contract Project Manager

Site Superintendent

Contract Amount

Date Project Commenced
Date of Substantial Completion
Date of Final Completion
Description of Work Performed

By submitting this information, I certify that the qualifications questionnaire information is true and correct to the best of my knowledge.

References.pdf

EQUIPMENT LISTING *

Pass

Bidders shall indicate below a complete listing of all equipment said Bidders will use in the performance of this contract, including rolling stock, loaders, tractors, mowers, and any other specialized equipment. INDICATE WHETHER SUCH EQUIPMENT IS OWNED BY THE COMPANY. Failure to complete and return this section may render Bidder's proposal non-responsive. The County reserves the right to perform a site visit at the Vendor/Contractor's location for purpose of verification of equipment listed and visual observation of equipment condition.

Please provide a listing of the equipment an whether or not if it's company-owned.

Example:

Description of Equipment -- Company Owned

2019 Ford F350 Utility Truck -- Owned by Company/Bidder

2024-2026_Hernando_County_-_Brooksville_Airport_Rate_Sheet.pdf

15. HERNANDO COUNTY EMPLOYMENT DISCLOSURE CERTIFICATION STATEMENT

IS ANY OFFICER, PARTNER, DIRECTOR, PROPRIETOR, ASSOCIATE OR MEMBER OF THE BUSINESS ENTITY A FORMER EMPLOYEE OF HERNANDO COUNTY WITHIN THE LAST TWO (2) YEARS? *

Pass

No

IS ANY OFFICER, PARTNER, DIRECTOR, PROPRIETOR, ASSOCIATE OR MEMBER OF THE BUSINESS ENTITY A RELATIVE OR MEMBER OF THE HOUSEHOLD OF A CURRENT HERNANDO COUNTY EMPLOYEE THAT HAD OR WILL HAVE ANY INVOLVEMENT WITH THIS PROCUREMENT OR CONTRACT AUTHORIZATION?*

Pass

No

RELATIVES AND FORMER HERNANDO COUNTY EMPLOYEES - ROLES AND SIGNATURES

Please download the below documents, complete, and upload.

- [HC Employment Disclosure Ce...](#)

No response submitted

SOLICITATION-OFFER-AWARD

Please download the below document, complete Offer section, and upload.

- [Solicitation-Offer-Award \(2...](#)

No response submitted

PRICE TABLES

PART I - MONTHLY INSPECTIONS

Line Item	Description	Quantity	Unit of Measure	Monthly Cost	Total
1	Crossing Signal Indicators	12	Months	\$1,476.00	\$17,712.00
2	Track Inspections	12	Months	\$956.00	\$11,472.00
TOTAL					\$29,184.00

PART II - MAIN TENANCE AND REPAIR LABOR RATES

Hours estimated for bid evaluation purposes only. Hours are not guaranteed.

Line Item	Description	Quantity	Unit of Measure	Hourly Rate	Total
3	Foreman Straight Time Labor Rate	10	Hours	\$62.78	\$627.80
4	Foreman Overtime Labor Rate	5	Hours	\$85.20	\$426.00
5	Foreman Holiday labor Rate	5	Hours	\$73.84	\$369.20
6	Operator Straight Time Labor Rate	10	Hours	\$54.41	\$544.10
7	Operator Overtime Labor Rate	5	Hours	\$73.84	\$369.20
8	Operator Holiday labor Rate	5	Hours	\$93.28	\$466.40
9	Labor Straight Time Labor Rate	10	Hours	\$49.18	\$491.80
10	Labor Overtime Labor Rate	5	Hours	\$66.74	\$333.70

AMERICAN TRACK RESPONSE
 ITB No. 24-T00698/JG
 Railroad Signalization and Traffic Inspections

Line Item	Description	Quantity	Unit of Measure	Hourly Rate	Total
11	Labor Holiday labor Rate	5	Hours	\$84.31	\$421.55
12	Superintendent Straight Time Labor Rate	10	Hours	\$76.91	\$769.10
13	Superintendent Overtime Labor Rate	5	Hours	\$104.37	\$521.85
14	Superintendent Holiday labor Rate	5	Hours	\$131.84	\$659.20
15	Welder Straight Time Labor Rate	10	Hours	\$54.41	\$544.10
16	Welder Overtime Labor Rate	5	Hours	\$73.84	\$369.20
17	Welder Holiday labor Rate	5	Hours	\$93.28	\$466.40
18	Signal Maintainer Straight Time Labor Rate	10	Hours	\$66.97	\$669.70
19	Signal Maintainer Overtime Labor Rate	5	Hours	\$90.88	\$454.40
20	Signal Maintainer Holiday labor Rate	5	Hours	\$114.80	\$574.00
21	Driver Straight Time Labor Rate	10	Hours	\$62.78	\$627.80
22	Driver Overtime Labor Rate	5	Hours	\$85.20	\$426.00
23	Driver Holiday labor Rate	5	Hours	\$107.63	\$538.15
TOTAL					\$10,669.65

PART III - MAINTENANCE AND REPAIR: EQUIPMENT RATES

Hours estimated for bid evaluation purposes only. Hours are guaranteed.

Line Item	Description	Quantity	Unit of Measure	Hourly Rate	Total
24	Crew Truck/Tools	20	Hours	\$51.52	\$1,030.40
25	Backhoe	20	Hours	\$66.93	\$1,338.60
26	Pickup w/Tools	20	Hours	\$30.46	\$609.20
27	Flatbed Dump Truck	20	Hours	\$53.55	\$1,071.00
28	Signal Service Truck	20	Hours	\$52.98	\$1,059.60
29	Welding Truck & Supplies	20	Hours	\$61.32	\$1,226.40

AMERICAN TRACK RESPONSE
 ITB No. 24-T00698/JG
 Railroad Signalization and Traffic Inspections

Line Item	Description	Quantity	Unit of Measure	Hourly Rate	Total
30	Air Hand Tamps	20	Hours	\$30.00	\$600.00
31	Air Compressor/Accessories	20	Hours	\$28.71	\$574.20
32	Kershaw Ballast Regulator	20	Hours	\$89.78	\$1,795.60
33	Electromatic Switch Tamper	20	Hours	\$218.18	\$4,363.60
34	Transport	20	Hours	\$94.01	\$1,880.20
35	Spike Pullover	20	Hours	\$35.00	\$700.00
36	Spike Driver	20	Hours	\$35.00	\$700.00
37	Loader	20	Hours	\$83.74	\$1,674.80
38	925 Tie Inserter	20	Hours	\$73.89	\$1,477.80
39	925SS Tie Inserter	20	Hours	\$73.89	\$1,477.80
40	Rail Lifter	20	Hours	\$35.00	\$700.00
41	Spike Setter/Driver/Gauger	20	Hours	\$150.00	\$3,000.00
TOTAL					\$25,279.20

PART IV: REPAIR PARTS MARKUP

Line Item	Description	Unit of Measure	Not to exceed 15%
42	Contractor's Percent of Markup for Materials (From Contractor Price)	Percentage	15%

Equipment	Equipment Description	Serial #	Active	"L"eased "O"wned "R"ented	Home Location Name	Class	Class Desc	Year	Make	Model
BH2458	CAT 420 IT Loader Backhoe	458	Y	R	ATG - Mulberry, FL	BH1	Backhoe - Regular	CAT		420 IT
BH2466	Cat 420 IT Backhoe	0H8T02466	Y	R	ATG - Mulberry, FL	BH1	Backhoe - Regular	CAT		420 IT
BH2656	420 Hi-Rail Backhoe with Tampe	JWJ02656	Y	R	ATG - Mulberry, FL	BH2	Backhoe - Large	CAT		420
BH2881	2022 Cat 420 IT Backhoe	H8T02881	Y	R	ATG - Mulberry, FL	BH1	Backhoe - Regular			
BH3539	Cat 420F Backhoe	HWC03539	Y	R	ATG - Mulberry, FL	BH1	Backhoe - Regular	CAT		420F
BH3540	Cat 420F Backhoe	40	Y	R	ATG - Mulberry, FL	BH1	Backhoe - Regular	CAT		420F
BH3573	Cat 420F Backhoe	573	Y	R	ATG - Mulberry, FL	BH1	Backhoe - Regular	CAT		420F
BH4064	CAT 420F Backhoe	H8T04064	Y	R	ATG - Mulberry, FL	BH1	Backhoe - Regular	Cat		420F Backhoe
BH4069	Cat 420F Backoe	H8T04069	Y	R	ATG - Mulberry, FL	BH1	Backhoe - Regular	Cat		420F
BH4075	CAT 420F Backhoe	H8T04075	Y	R	ATG - Mulberry, FL	BH1	Backhoe - Regular	CAT		420F Backhoe
BH4320	Cat 420F Backhoe	0	Y	R	ATG - Mulberry, FL	BH1	Backhoe - Regular	CAT		420F
BH4348	Cat 420F Backhoe	348	Y	R	ATG - Mulberry, FL	BH1	Backhoe - Regular	CAT		420F
BH4724	CAT 420F2 IT Loader Backhoe	H8T04724	Y	R	ATG - Mulberry, FL	BH1	Backhoe - Regular			
BH4780	2024 Cat 420 IT Backhoe	H8T04780	Y	R	ATG - Mulberry, FL	BH1	Backhoe - Regular			
BH4783	CAT 420F Backhoe	H8T04783	Y	R	ATG - Mulberry, FL	BH1	Backhoe - Regular	Cat		420F
BH4786	2024 Cat 420 IT Backhoe	H8T04786	Y	R	ATG - Mulberry, FL	BH1	Backhoe - Regular			
BR1-FL	1999 Kershaw Bal Reg Mdl 26-3	26-246-99	Y	O	ATG - Mulberry, FL	BR1	Small	1999 KNOX KERSHAW		26-3
BR15	1985 26-3 Ballast Regulator	26-1841-85	Y	O	ATG - Mulberry, FL	BR1	Small	1985 Kershaw		26.3
BRM1-FL	Ford 3230 Tractor w/Boom	BD55210	Y	O	ATG - Mulberry, FL	OTH1	Other - Type 1	1994 Ford		3230 Tractor
CR1-FL	1996 Ingersol Smth Drm Roller	158271	Y	O	ATG - Mulberry, FL	RO1	Roller - Type 1	1996 INGERSOL RAND		SMOOTH DRUM
DT05	2023 F-650 Dump Truck	520	Y	O	ATG - Mulberry, FL	DT1	Dump Truck - Small	2024 Ford		F-650 Dump Truck
DZ1-FL	2005 Caterpillar D3GLP Dozer	BYR01072	Y	O	ATG - Mulberry, FL	DZ1	Dozer - Small	2005 Caterpillar		D3GLP
DZ2-FL	2015 Caterpillar D6K2 LGP Doze	RST01299	Y	O	ATG - Mulberry, FL	DZ2	Dozer - Medium	2015 Caterpillar		D6K2
EX1-FL	2003 J D Track Hoe Ex 200LC	FF200CX504412	Y	O	ATG - Mulberry, FL	EX2	Excavator - Medium	2003 John Deere		200LC
	2011 INTERNATIONAL 7000	1HTWYSHTXBJ326					Prentice or Similar -			
GR279	PRENTI	580	Y	O	ATG - Mulberry, FL	PL1	Type 1	2011 INTERNATIONAL		7000 PRENTICE TRUCK
LT1-FL	2006 Light Tower /4000WT	1)	Y	O	ATG - Mulberry, FL	OTH1	Other - Type 1			
PV1-FL	2006 Bomag 815 Paver	911835121013	Y	O	ATG - Mulberry, FL	PV1	Paver - Type 1	2006 Bomag		815 Paver

RL1-FL	Fairmont Rail Lifter	235727	Y	O	ATG - Mulberry, FL OTH2	Other - Type 2	FAIRMONT	RAIL LIFTER
RLR1-FL	2012 Hamm Compactor 3410	H1792015	Y	O	ATG - Mulberry, FL RO1	Roller - Type 1	2012 Hamm	11TN Single
RLR2-FL	LeeBoy Vibr. Roller Mod 400	L400355	Y	O	ATG - Mulberry, FL RO1	Roller - Type 1	1994 LeeBoy	400
RLR3-FL	2006 LeeBoy Tack Wagon	RLR3	Y	O	ATG - Mulberry, FL RO1	Roller - Type 1	2006 LeeBoy	Tack
RLR4-FL	Asphalt Roller - Walk Behind	RLR4	Y	O	ATG - Mulberry, FL RO1	Roller - Type 1	1996 Asphalt Roller	Unknown
RLR5-FL	1996 IR Smooth Drum Roller	158271	Y	O	ATG - Mulberry, FL RO1	Roller - Type 1	1996 Ingersol	Drum Roller
RP1	Geismar Rail Puller	5545	Y	O	ATG - Mulberry, FL OTH1	Other - Type 1	Geismar Rail Puller TH-2022 120-STP	Geismar Rail Puller TH-120-STP
SM752	2019 Peterbilt	1XPXD49X8KD266 239	Y	L	ATG - Mulberry, FL SM2	Semi Truck Tractor - Type 2	2019 PETERBUILT	389
SM753	2023 Peterbilt 389 Tractor	1XPXD40X6PD798 299	Y	L	ATG - Mulberry, FL SM1	Semi Truck Tractor - Type 1	2023 Peterbuilt	389 Tractor Semi
SM755	2023 Kenworth T800 Rolloff	1NKDX4EX9PR263 117	Y	L	ATG - Mulberry, FL SM1	Semi Truck Tractor - Type 1	Kenworth	T800
TI2-FL	1997 Pand Jksn 925 SS Tie Ins	152871	Y	O	ATG - Mulberry, FL TI2	Tie Inserter - 925 or Similar	1997 PANDROL JACKSON	925SS
TK107	2022 Ram 1500 Laramie CC 4x4	1C6SRFJTXNN2690 67	Y	L	ATG - Mulberry, FL TK1	Light Duty Pickup/Auto	2022 RAM	1500 LARAMIE
TK113	2022 Chev 6500 Flatbed	1HTKJPVM0NH560 333	Y	L	ATG - Mulberry, FL TK9	Large Truck	2022 Chevrolet	6500 Flatbed
TK121	2022 Ram 3500 CC 4x4 Flatbed	3C7WRTCL1NG243 068	Y	L	ATG - Mulberry, FL TK7	Super Duty Pickup	2022 2022	3500 Tradesman Flatbed
TK178	2023 Chev 1500 CC 4x4 LT	1GCUDDDED7PZ277 565	Y	L	ATG - Mulberry, FL TK1	Light Duty Pickup/Auto	2023 Chevrolet	1500 CC 4x4 LT
TK185	Chev 2500 Hi-Rail	94	Y	R	ATG - Mulberry, FL TK6	Heavy Duty w/ Hirail	20 Chevrolet	2500 Hi-Rail
TK217	2024 Ram 3500 CC 4x4 Tradesman	470	Y	L	ATG - Mulberry, FL TK7	Super Duty Pickup	2024 Ram	3500 CC 4x4 Tradesman
TK221	2024 Ram 3500 CC 4x4 Tradesman	468	Y	L	ATG - Mulberry, FL TK7	Super Duty Pickup	2024 Ram	3500 CC 4x4 Tradesman
TK703	2017 Ford F-150	1FTEW1EF0HFC31 190	Y	O	ATG - Mulberry, FL TK1	Light Duty Pickup/Auto	2017 Ford	F150
TK707	2000 International 4700	1HTSCAAM9YH328 072	Y	O	ATG - Mulberry, FL TK7	Super Duty Pickup	2000 International	4700
TK708	2006 Ford F-450 SD	1FDXW46P16ED27 524	Y	O	ATG - Mulberry, FL TK7	Super Duty Pickup	2006 Ford	F-450

TK710	2018 Ford F-150	1FTEW1E52JFB223 24	Y	O	ATG - Mulberry, FL	TK1	Light Duty Pickup/Auto	2018 Ford	F-150
TK713	2005 Ford F-350	1FDWX36P45EC07 220	Y	O	ATG - Mulberry, FL	TK7	Super Duty Pickup	2005 Ford	F-350
TK716	2006 International 4300	60250	Y	O	ATG - Mulberry, FL	TK5	Heavy Duty Pickup	2006 International	4300 Hyrail
TK720	2005 Ford F450	1FDXW47P75EC21 284	Y	O	ATG - Mulberry, FL	TK7	Super Duty Pickup	2005 Ford	F-450
TK730	2006 Ford F-450	1FDXW46P66ED26 952	Y	O	ATG - Mulberry, FL	TK7	Super Duty Pickup	2006 Ford	F-450
TK732	2002 Ford F-550	1FDAF56F02EA450 81	Y	O	ATG - Mulberry, FL	TK7	Super Duty Pickup	2002 Ford	F-550
TK741	2000 International 4700	1HTSCABMXYH235 110	Y	O	ATG - Mulberry, FL	TK7	Super Duty Pickup	2000 International	4700
TK743	2012 Ford F-150	1FTFW1ET2CFA66 486	Y	O	ATG - Mulberry, FL	TK1	Light Duty Pickup/Auto	2012 Ford	F-150
TK745	2012 Ford F-150	1FTFW1ET6CKE29 833	Y	O	ATG - Mulberry, FL	TK1	Light Duty Pickup/Auto	2012 Ford	F-150
TK750	2018 Ford S-DTY f-350 DRW	1FD8W3HT8JEB80 183	Y	O	ATG - Mulberry, FL	TK7	Super Duty Pickup	2018 Ford	F-350
TK751	2018 Chevy Silverado 1500	3GCUKREC0JG386 516	Y	O	ATG - Mulberry, FL	TK1	Light Duty Pickup/Auto	2018 Chevy	1500
TK754	2019 Dodge Ram 4500 Crew truck	3C7WRLFL5KG578 034	Y	L	ATG - Mulberry, FL	TK7	Super Duty Pickup	2019 Dodge	4500
TK755	2016 Ford F-350 SD Crew Weld	1FD8W3HT7GEB3 8337	Y	L	ATG - Mulberry, FL	TK7	Super Duty Pickup	2016 Ford	F350
TK758	2019 FORD F350 HIRAIL	1FT7W3B65KEG49 704	Y	L	ATG - Mulberry, FL	TK8	Super Duty w/ HIRail	2019 Ford	F350 HIRAIL
TK759	2020 RAM 2500 BH CC 4x4	3C6UR5DL9LG123 716	Y	L	ATG - Mulberry, FL	TK3	Medium Duty Pickup	2020 Dodge Ram	2500
TK760	2020 RAM 1500 BH CC 4x4	1C6SRFFT4LN1793 68	Y	L	ATG - Mulberry, FL	TK1	Light Duty Pickup/Auto	2020 Dodge Ram	1500
TK763	2020 Ram 1500 Crew Cab 4x4	1C6SRFNT5LN3567 23	Y	L	ATG - Mulberry, FL	TK1	Light Duty Pickup/Auto	2020 Dodge Ram	1500 Tradesman

TK764	2020 F-450 Crew Cab DRW w/Util	1FD0W4HT6LED95 325	Y	L	ATG - Mulberry, FL TK7	Super Duty Pickup	2020 Ford	F450
TK765	2020 F-450 Crew Cab DRW w/Util	1FD0W4HT8LED95 326	Y	L	ATG - Mulberry, FL TK7	Super Duty Pickup	2020 Ford	F450
TK766	2020 F-450 Crew Cab DRW w/Util	1FD0W4HTXLED95 327	Y	L	ATG - Mulberry, FL TK7	Super Duty Pickup	2020 Ford	F450
TK767	2020 Freightliner 114SD Dump	3ALMG3FM7LDLY 9549	Y	L	ATG - Mulberry, FL DT5	Dump Truck - Large	2020 Freightliner	114SD
TK768	2022 Ram 1500 Tradesman	1C6SRFGT4NN213 939	Y	L	ATG - Mulberry, FL TK1	Light Duty Pickup/Auto	2022 Ram	Tradesman 1500
TK770	2023 Chev 1500 CC 4x4 LT-L	1GCUDD9PZ271 525	Y	L	ATG - Mulberry, FL TK1	Light Duty Pickup/Auto	2023 Chevrolet	1500 CC 4x4 LT1-L
TK771	2023 Ford F-450 CC 4x4 Crew Tr	1FD0W4HT3PED90 122	Y	L	ATG - Mulberry, FL TK7	Super Duty Pickup	2023 Ford	F-450 Crew
TK772	2023 Ford F-450 CC 4x4 Crew Tr	097	Y	L	ATG - Mulberry, FL TK7	Super Duty Pickup	2023 Ford	F-450 Crew
TM2-FL	2008 Mark 1 Tamper w/Shdr jack	RM-2R473364-2	Y	O	ATG - Mulberry, FL TM1	Tamper - Jr or Similar	2008 TAMPER	MARK I
TM3-FL	2004 Mark I Tamper Jr 2	RCD2004	Y	O	ATG - Mulberry, FL TM1	Tamper - Jr or Similar	2004 TAMPER	MARK I
TM49	2023 Mark II Torsion Beam Tamp	RM6992300	Y	O	ATG - Mulberry, FL TM2	Similar	2023 Tamper	Mark II
TR1-FL	2006 Ledwell	1L9GA72A16L0336 79	Y	O	ATG - Mulberry, FL TR4	Trailer - Semi Flat or Loboy	2006 Ledwell	LW48
TR10-FL	2019 7x12 HD Utility Trailer	042	Y	O	ATG - Mulberry, FL TR1	Cargo/Flat	2019 TRIPLE CROWN	UTILITY TRAILER
TR11-FL	2019 Triple Crown Trailer	1XNBU1222K1100 090	Y	O	ATG - Mulberry, FL TR1	Trailer - Small Cargo/Flat	2019 Triple Crown	7x12 HD Utility
TR12-FL	2017 Homemade Welding Trailer	5	Y	O	ATG - Mulberry, FL TR1	Cargo/Flat	2018 HOMEMADE	UTILITY
TR13-FL	2022 Continental Cargo Trailer	1801	Y	O	ATG - Mulberry, FL TR1	Cargo/Flat	2022 Continental	Cargo
TR3-FL	2018 Look Trailer	41	Y	O	ATG - Mulberry, FL TR1	Cargo/Flat	2018 Look	Trailer
TR4-FL	1989 Fielding Trailer	4	Y	O	ATG - Mulberry, FL TR1	Cargo/Flat	1989 FIELDING	TRAILER
TR5-FL	2018 Homemade Utility Trailer	4	Y	O	ATG - Mulberry, FL TR1	Cargo/Flat	2018 Homemade	Utility
TR7-FL	2005 Globe Semi Trailer	1G9GN49255B336 109	Y	O	ATG - Mulberry, FL TR4	Trailer - Semi Flat or Loboy	2005 GLOBE	SEMI TRAILER
TR8-FL	2018 Homemade 18' Utility Trai	TBD	Y	O	ATG - Mulberry, FL TR1	Cargo/Flat	2018 HOMEMADE	UTILITY
TR80	2022 Arising 8.5x20 Cargo TRLR	313	Y	O	ATG - Mulberry, FL TR1	Cargo/Flat	2022 Arising	8.5x20 Cargo Trailer
TR9-FL	Nolan Trailer	TBD	Y	O	ATG - Mulberry, FL TR1	Cargo/Flat	2018 HOMEMADE	UTILITY

5DDKM5322P1070						Trailer - Semi Flat or			
TR95	2023 Kayln Hyd Sliding Axle Tr	591	Y	O	ATG - Mulberry, FL	TR4	Lobby	2023 Kayln	Hyd Sliding Axle Trailer
WL0745	Cat 926M Wheel Loader Rental	OW5L00745	Y	R	ATG - Mulberry, FL	WL1	Wheel Loader - Small		
WL1-FL	2004 Volvo L60E 2yd FE Ldr	L60EV60429	Y	O	ATG - Mulberry, FL	WL1	Wheel Loader - Small	2004 Volvo	L60E
WL2-FL	2005 Volvo L70 2yd FE loader	60732	Y	O	ATG - Mulberry, FL	WL1	Wheel Loader - Small	2005 Volvo	L70E
WL2751	Cat 926M Loader	W5L02751	Y	L	ATG - Mulberry, FL	WL1	Wheel Loader - Small	Cat	926M
WL5-FL	1994 Volvo L70B Ldrw/mat boom	L70BV10319	Y	O	ATG - Mulberry, FL	WL1	Wheel Loader - Small	1994 Volvo	L70B
YC1-FL	1978 Kershaw Track Cleaner	19165	Y	O	ATG - Mulberry, FL	OTH1	Other - Type 1	Kershaw	Track Cleaner



Individual Qualifications and Experience

Collectively, our superintendents have over 100 years of railroad experience and our crew foremen have over 150 years railroad experience collectively.

All employees on the following list are FRA “qualified” track inspectors and all have CSX Roadway Worker Training and Port Security credentials.

Highlighted individuals will have regular responsibilities at the South Pasture site.

Briefly, individual qualifications are as follows:

Director of Florida Operations

Reid Forrest – Began working as a laborer at C.J. Bridges in 2002 - experienced in all facets of track maintenance, construction, and design. Reid obtained a Master of Science in Accounting from Florida State University and manages day to day operations of the company. Certified phosphate worker. MSHA certified. Certified CSX roadway worker & Certified Orgotherm Welder

Area Manager

Tindell Cobb – Started working for C.J. Bridges Railroad contractors in 1997 – experienced in all facets of track construction and maintenance. Certified phosphate worker. MSHA certified. Certified CSX roadway worker. Certified FEC roadway worker & Certified Orgotherm Welder

Regional Field Service Operations Manager

Charles Roberson – Began working in the railroad industry full time in 1988. Prior to that Charles worked for a general contractor performing grade work for railroad contractors since 1978. Charles is extremely knowledgeable about civil work (grade, pipe work) and is also very skilled in paving, concrete work, and other general maintenance in addition to railroad construction and maintenance. Charles also has extensive experience and knowledge of railroad crossing signalization installation, maintenance, and repair. Certified phosphate worker. MSHA certified. Certified CSX roadway worker.

Superintendents/Project Managers

Shaughn Reynolds – Worked in the railroad industry since 1988 – experienced in all

facets of track construction and maintenance. Certified phosphate worker. MSHA certified. Certified CSX Roadway worker. Certified FEC Roadway worker. FRA 213 Railroad Track inspections & Safety Standards Certified & Certified Orgotherm Welder

Kevin Brown – Kevin has worked in the railroad industry since 2010 – experienced in all facets of track construction and maintenance. Certified phosphate worker. MSHA Certified. Certified CSX Roadway worker. Certified FEC Roadway worker.

Dennis Bell – Dennis Bell started working for the railroad in 1998 as a laborer. Dennis slowly worked his way through the ranks of C.J. Bridges Railroad contractor (now American Track) and was recently promoted to superintendent in March of 2023. He specializes in new track and switch construction. Dennis is also very familiar with track maintenance as well and can operate a multitude of railroad equipment including backhoes, excavators, tampers, tie inserters, and loaders. Certified phosphate worker. MSHA certified. Certified CSX Roadway worker.

Safety Director

Eric Bridges – Started in the railroad industry in January 2012. Certified DOL MSHA instructor, certified. CSXT railway worker safety trainer. Various Training Certificates. Certified phosphate worker. MSHA certified. Certified CSX roadway worker.

Signal Techicians/Maintainers

Shawn Icona – Shawn has been a signal maintainer since 2003 and has worked primarily for Florida central Railroad. He took on a supervisor role in 2013 where he helped Central Florida railroad use government grants to upgrade nearly all Florida Central Railroad's grade crossings. Shawn has extensive experience with signal maintenance and installation as well as the federal grant process.

Matt Seacrist – Been a signal maintainer since 2010. Served with the FEC Railroad for nearly 5 years as a signal maintainer/inspector, then VTMI for another 3 years, and another rail contractor for 2 additional years. Experience using rules, regulation and/or guidelines in the design, implementation, test, or certification of railroad crossing signals.

Crew Foremen

John Moorman – Been in the industry since 1989 - experienced in all facets of track construction and maintenance. Certified phosphate worker. MSHA certified. Certified CSX roadway worker.

Joe Banuelos – Began working on the railroad in 2002. Has experience with multiple railroad contractors across the country. Experienced equipment operator. Certified phosphate worker. MSHA certified. Certified CSX roadway worker.

Track Foreman (continued)

Joseph Aponte – Began working the railroad in 2021. Has experience with all general track maintenance responsibilities such as changing ties (crossties and switch ties), adjusting/maintaining switches, inspecting track for defects, changing rails, etc. Certified phosphate worker. MSHA Certified. CSX Roadway worker trained.

Dennis Chipman – Began working in railroad in 2008. Extremely knowledgeable in railroad maintenance and construction. Certified phosphate worker. MSHA certified. Certified CSX roadway worker.

Ron Chipman – Began working in railroad in 2009. Ron was promoted to foreman in the summer of 2021. Ron is extremely knowledgeable in railroad maintenance and construction and is also a skilled asphalt/concrete worker. Certified phosphate worker. MSHA certified. Certified CSX roadway worker.

Jorge Banuelos – Began working railroad in 2016. He was recently promoted to foreman at American Track in 2023 and is experienced in all facets of track maintenance and construction. Certified phosphate worker. MSHA certified. Certified CSX roadway worker.

Tim Medders – Tim began working in railroad in 2015 and has worked on and off in the railroad industry. He returned to American Track in 2021 and has been a reliable foreman for the company. Certified phosphate worker. MSHA certified. Certified CSX roadway worker.

Track Inspector

Terry Love – Terry love has been in the construction industry since 2018 and with American Track since the middle of 2023. Terry's current role with the company is the primary track inspector where performs and documents track inspections. Certified phosphate worker. MSHA Certified. CSX Roadway worker trained.



References

American Track performs signal maintenance, track inspections, and track maintenance and construction for thousands of customers all over the United States. Some references for similar type of customers (with a blend of signal maintenance, track inspections, and track maintenance) are as follows:

1. Reference #1

Business/Owner Name: A.O.C. Resins
Reference Contact Person: Jason Galbraith
Reference Address: 4620 N Galloway Rd, Lakeland, FL 33810
Reference Phone Number: 863-669-6990
Reference Email Address: Jason.galbraith@aocformulations.com
Project Name: 2024 Maintenance (Signals, Track Inspections, etc.)
Contract Project Manager: Reid Forrest
Site Superintendent: Reid Forrest
Contract Amount: \$34,718 (Signal and Track Maintenance)
Date Project Commenced: January 2024
Date of Substantial Completion: Ongoing (December 2024)
Date of Final Completion: Ongoing (December 2024)
Description of Work Performed: Monthly Signal maintenance, track inspections, and track maintenance (replaced ties and rusted tie plates).

2. Reference #2

Business/Owner Name: Southern Glazer's Wine & Spirits
Reference Contact Person: Jason Witty
Reference Address: 4440 Old Tampa Highway
Reference Phone Number: 863-413-8350
Reference Email Address: jwitty@sgws.com
Project Name: 2021-2023 Track Maintenance & Warranty Agreement
Contract Project Manager: Reid Forrest
Site Superintendent: Shaughn Reynolds
Contract Amount: \$139,864.00
Date Project Commenced: June 2021
Date of Substantial Completion: May 2023
Date of Final Completion: May 2023
Description of Work Performed: Monthly Signal maintenance, track inspections, switch maintenance, quarterly track maintenance, Tub crossing installation, and one time tie project.

3. Reference #3

Business/Owner Name: City of Lakeland

Reference Contact Person: Jason Witty

Reference Address: 407 Fairway Ave., Lakeland, FL 33801

Reference Phone Number: 863-834-3491

Reference Email Address: Nicole.McBrayer@landlandgov.com

Project Name: 2022-2023 Signal Maintenance Contract

Contract Project Manager: Reid Forrest

Site Superintendent: Matthew Seacrist

Contract Amount: \$8,760.00

Date Project Commenced: Sept 2022

Date of Substantial Completion: December 2023

Date of Final Completion: December 2023 (renewed new contract for 2024)

Description of Work Performed: Monthly Signal maintenance & Inspections



All Florida Sites

2024 – 2026 Cemex Labor & Equipment Rates

Labor: Rates include all payroll taxes, overhead, profit and insurance. Rates are based on open shop, non-union wages. Davis-Bacon or other prevailing wage schedules will require rate adjustments.

<u>Classification</u>	<u>Straight Time</u>	<u>OT Rate</u>	<u>PT Rate</u>
Superintendent	\$76.91/HR	\$104.37/HR	\$131.84/HR
Foreman	\$62.78/HR	\$85.20/HR	\$107.63/HR
Operator	\$54.41/HR	\$73.84/HR	\$92.28/HR
Welder	\$54.41/HR	\$73.84/HR	\$93.28/HR
Welder Helper	\$51.79/HR	\$70.29/HR	\$88.79/HR
Laborer	\$49.18/HR	\$66.74/HR	\$84.31/HR
Driver	\$62.78/HR	\$85.20/HR	\$107.63/HR
Signal Tech	\$66.97/HR	\$90.88/HR	\$114.80/HR
Specialized Machine Operator	\$62.78/HR	\$85.20/HR	\$107.63/HR
PM/Surveyor/CAD Design	\$104.64/HR	\$142.01/HR	\$179.38/HR

Equipment/Tools: Rates include all overhead, profit, insurance, and fuel. All heavy equipment is subject to a 4 HR minimum.

<u>Equipment/Tools</u>	<u>Hourly Rate</u>
Construction Roller – Large (11 ton)	\$73.89
Construction Roller – Small	\$44.09
Asphalt Roller - Small	\$39.06
Dump Truck – Large (18 CY)	\$83.96
Dump Truck – Small (5 CY)	\$48.50
Air Compressor	\$28.71
Backhoe	\$66.93
Ballast Regulator - Small	\$89.78
Crew Truck & Tools	\$51.52
Small Dozer	\$68.77
Large Dozer	\$123.66
Grapple Truck	\$111.64
Hydraulic Power Unit & Accessories	\$26.10
Loader	\$83.74
Pickup/ Tools	\$30.46
Roll-Off Transport w/Dumpster	\$96.78
Service Truck – Track Equipment	\$51.52
Service Truck - Signals	\$52.98
Spray Truck	\$61.51



All Florida Sites

2024 – 2026 Cemex Labor & Equipment Rates

<u>Equipment/Tools (continued)</u>	<u>Hourly Rate</u>
Mark II Tamper w/J2 System	\$218.18
Small Tamper	\$155.51
Small Tie Inserter	\$68.72
Track Cleaner	\$266.79
Excavator	\$101.35
Transport w/ Trailer	\$94.01
Welding Truck and Supplies	\$61.32

Materials: All materials will be billed on a cost plus 15% to cover profit and overhead

Subcontracts: All subcontracted work and/or hired out work (3rd party mobilization) will be billed at cost plus 15% profit and overhead.

Other Costs: All other pass-through costs will be billed at a cost plus 15% profit. This includes but isn't limited to freight for materials/goods to the jobsite, disposal costs, consultant costs, or any other 3rd party costs.

Additional Charges/Notes:

- All owned Equipment will be charged only for hours used each day or a min. of 4 hours, whichever is greater. Leased/rented equipment will be charged a minimum of 8 hours per day whether used or not.
- Crew Trucks and pickups will be charged from time of leaving shop (time will match driver's time).
- Downtime at no fault of American Track will be an additional cost.
- Any additional/specialized equipment required not listed above, contract carriers, if required, will be priced at local rental rates when possible and billed at cost (including fuel burn and any delivery or other fees) plus 15% profit and overhead.
- Any crew working outside of a 75-mile radius from our home base (for the terms of this agreement will be Mulberry, FL), will be considered working out of town. All men on the crew will receive travel reimbursement per Florida Statute 112.061. ~~per diem which will be charged at \$57/per day per man plus their lodging expenses which will be estimated on a cost per night plus 15% markup. Per diem is charged for every day the crew is out of town (leave on Monday return Friday – 5 total days @ \$57 per man/day).~~
- Mobilization charges will vary and will be charged based on a combination of Semi-Truck w/ Trailer + CDL Driver rate for the estimated hours required to move in/out all necessary equipment and materials to the desired location. Delivery of materials and equipment will be coordinated to minimize trips by combining materials/equipment on a single haul or backhauling equipment that is ready for pickup upon delivery of another piece of equipment when feasible.
- All labor is based on 8-hour days, 5 days per week. Worked performed after the standard 8-hour shift, on weekends, or for an emergency "call-out" labor is charged at the OT rate above.



All Florida Sites

2024 – 2026 Cemex Labor & Equipment Rates

Additional Charges/Notes (continued):

8. Labor is billed at double time rates for any hours on Holidays.
9. Labor charged from start time on the jobsite (which typically is around 7 a.m.) until end of the typical day (3:30 p.m.) which includes ½ hour for lunch. Only drivers will be paid port to port time (typically 2 -3 extra hours per day at time and a ½).
10. These rates do not apply to work within 100' of a navigable waterway. Please contact our office for adjusted rates.
11. Specialized machine operators are required to operate Large Dozers, Large Tamper (Mark II) and our Track Cleaning machine.
12. Time for the crews for all call outs begins from the time of the request to respond and ends upon arrival back at the home base (i.e. Mulberry), or a minimum of 4 hours, whichever is greater.
13. Project work can be quoted with a detailed spreadsheet breaking down the estimate with the rates provided or performed T&M and tracked with dally signed time sheets and an itemized bill be provided upon completion.
14. Prices for all labor and equipment will be held (with exception for unreasonable escalation in fuel prices – see note below) until December 31, 2026.
15. Equipment prices can be held until the Florida average fuel price exceeds \$5.00 per gallon for which a fuel surcharge will be applied to the rates.