


Waller Construction, Inc Response

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CONTACT INFORMATION

Company

Waller Construction, Inc 

Email

lori@wallergroup.com

Contact

Lori Secrist

Address

1065 S Florida Avenue
Lakeland, FL 33803

Phone

(863) 688-8870

Website

www.wallergroup.com

Submission Date

Feb 16, 2024 10:05 AM

ADDENDA CONFIRMATION

Addendum #1

Confirmed Feb 12, 2024 9:11 PM by Lori Secrist

QUESTIONNAIRE

1. THE UNDERSIGNED, BEING DULY AUTHORIZED TO SUBMIT THIS BID ON BEHALF OF THE BIDDER, AGREES THAT THIS OFFER IF 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.*

Confirmed

Pass Fail

2. Authorized person *

Pass Fail

Are you fully authorized to bind this company, or corporation.

Yes

3. Authorized Person's information *

Pass Fail

Please provide your

Name

Title

Business Address

Lori Secrist, Accounting Manager - 1065 South Florida Avenue, Lakeland, Florida 33801

4. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of bid security. *

Confirmed

Pass Fail

5. VENDOR/CONTRACTOR INFORMATION*

Pass Fail

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

7. State of Incorporation

Waller Construction, Inc.

59-0939256

G. Brian Waller, President

1065 S Florida Avenue, Lakeland, FL 33803

863-688-8870

Brian@WallerGroup.com

State of Incorporation: FLORIDA

6. Authorized Signatures/Negotiators *

Pass Fail

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)

Jackie Staton

Project Manager

352-807-8300

7. Type of Organization


Pass Fail

Corporation

8. W-9 Form *

Pass Fail

Please attach your completed W-9 Form

 [WCI - Signed - 1-2024.pdf](#)

9. ACH electronic payment *

Pass Fail

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.

10. E-VERIFY CERTIFICATION*

Pass Fail

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

11. DRUG FREE WORKPLACE CERTIFICATE*

Pass Fail

In accordance with Florida Statute 287.087 (Current Edition), by submitting this response we hereby certify that our firm

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 (Current Edition), 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".

Confirmed

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

Pass Fail

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

13. Sworn Statement

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

Pass Fail

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:

1. A predecessor or successor of a person convicted of a public entity crime; or
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those 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.

13.2. 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

No response submitted

13.3. VENDOR/CONTRACTOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES*

Pass Fail

Section 287.135 (Current Edition), 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. (Current Edition), 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 (Current Edition), 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

14. HERNANDO COUNTY EMPLOYMENT DISCLOSURE CERTIFICATION STATEMENT

14.1. 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?*

No

Pass Fail

14.2. 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? *

No

Pass Fail

14.3. Relatives and Former Hernando County Employees – Roles and Signatures

Pass Fail

If the answer to either of these questions is “Yes”, complete the “Relatives and Former Hernando County Employees - Roles and Signatures” table (Part A and/or Part B, as applicable).

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?

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?

Please download the below documents, complete, and upload.

 [HC_Employment_Disclosure_Certification_Statement.pdf](#)


 [14.3_Relatives_and_Former_Employees.pdf](#)

14.4. TRENCH SAFETY ACT *

Pass Fail

Please download the below documents, complete, and upload.

 [Trench_Safety_Act_Compliance_\(7\)_\(3\).pdf](#)

 [Signed_Trench_Safety.pdf](#)

14.5. Category Selection for Pre-Qualification*

Pass Fail

Select **one or more** of the categories listed below.

Please note that **SHIP** (State Housing Initiatives Partnership Program) & **CDBG** (Community Development Block Grant Program) home rehabilitation, demo, construction and similar work may be requested.

The following are the categories for this Contract. Each category lists types of projects that could be included in that category but is not limited to the types listed.

A. Category A – PUBLIC WORKS:

Concrete Work (sidewalks, curbs, aprons, etc.)

Asphalt Resurfacing of roadways and parking lots (mill and fill)

Asphalt Repair of Parking Areas and roadways

Site Work Including Excavation, Fill Material and Grading

Paving of Unpaved Roads and Associated Drainage

Pipe work for pipe of 48" and smaller (removal and replacement of existing drainage pipe, reconstruct roadway)

Pipe maintenance (slip lining, pipe cleaning, minor concrete repair, replacement of Miter End Sections)

B. Category B – WATERWAYS: (proof of Longshoreman's Insurance will be required)

Dock construction

Pier construction

Seawall construction and footer construction

Concrete boat ramps

C. Category C – UTILITIES:

Welding

Pipe installation

Well commissioning and decommissioning

Industrial electrical work

Subsurface Utility Excavation

Sewage pumping equipment repair and replacement

D. Category D – FACILITIES:

Roofing

Asbestos Abatement (must provide proof of Asbestos license from either prime or Sub-Contractor)

General Carpentry and Finish Work

Crane services

Glass Door & Window Repair / Replacement, & Applicable Hardware

Installing & Replacing Drywall, Plaster Repairs

Installation, Replacement and Repairing of Stairs

Installation, Replacement and Repairing of Ceilings, Walls, Doors and Windows

Installation and repair of Flooring (vinyl, ceramic, quarry and carpet)

Installation of Partitions

Installation and Repair of Masonry Walls

Installation and repair of Insulation

Installation and Repair of Electrical

Interior and Exterior Painting

Fabrication and Installation of Millwork

Landscaping and Sodding

Installation and Repair to Irrigation Systems

Signage Projects Including Signs, Lighting and Applicable Landscaping

HVAC System Installation

Building Remodels

Project General Contractor services

Installation and repair of detention doors

Installation and repair of fire hydrants, piping, valves, and related components

Gates and Fencing

Demolition of Structures/Facilities


Category D - Facilities

14.6. Technical Proposal *

Pass Fail

Please download the below technical submission outline and upload your submission.

 [PRE-QUALIFICATION TECHNICAL SUBMISSION.pdf](#)

 [Submitted 14.6 Pre Qual.pdf](#)

14.7. Solicitation-Offer-Award

Pass Fail

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


 [Solicitation - Offer - Award \(25\).pdf](#)


 [SIGNED - Solicitation.pdf](#)


14.8. FEDERAL AND STATE GRANT COMPLIANCE REQUIRED FORMS*

Pass Fail


Please download the below documents, complete, and upload.


 [Suspension Debarment Certification.pdf](#)


 [Certification for Disclosure of Lobbying Activities.pdf](#)

 [Exp 2-18-2025 Standard Form LLL - Disclosure of Lobbying Activities - SFLLL 1 2 P-V12b.pdf](#)


 [BABBA Self Certification Form.pdf](#)

 [Certificate of Non-Segregated Facilities.pdf](#)

 [Florida Conflict of Interest Certification Form.pdf](#)

 [MBE-WBE Compliance Forms.pdf](#)

 [GOOD FAITH EFFORTS-with OSD.pdf](#)

 [SIGNED Required Forms'.pdf](#)