

PROPOSAL

TO: City of Gainesville, Florida
Procurement Division, Station 32
200 East University Avenue
Gainesville, Florida 32601-0490

PROJECT: Annual Agreement for Painting of Traffic Signal Mast Arms and Poles

BID #: PWDA-180025-DH

CITY’S REPRESENTATIVE [to be contacted for additional information on this Proposal]:

Name: Diane Holder Telephone: 352-334-5021
Fax: 352-334-3163
Email: holderds@cityofgainesville.org

Bidder Legal Name: Worth Contracting, Inc.
Bidder Alias/DBA: N/A
Bidder’s Address: 2112 Jernigan Road
Jacksonville, FL 32207

BIDDER’S REPRESENTATIVE (to be contacted for additional information on this proposal)
Name: Joseph C. Worth, III Telephone Number 904-396-6363 ext.27
Date: 5/1/18 Fax Number 904-396-1888
Email address wci@worthcontractinginc.com

BIDDER’S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the City, and that the Bid is made without any connection or collusion with any person submitting another Bid on this Contract.

The Bidder further declares that no City Commissioner, other City officer, or City employee directly or indirectly owns more than five (5) percent of the total assets or capital stock of the bidding entity, nor will directly or indirectly benefit by more than five (5) percent from the profits or emoluments of this contract. [For purposes of this paragraph, indirect ownership or benefit does not include ownership or benefit by a spouse or minor child.]

The Bidder further declares that he has carefully examined these Specifications and that this Bid is made according to the provisions and under the terms of the Specifications, which Specifications are hereby made a part of this Bid.

BID SPECIFICATIONS

1. DEFINITION OF TERMS

- 1.1 Authorized Representative: Any representative of the City, whether or not a City employee, designated as the City's Authorized Representative for the purposes of this Contract either in a provision of these Specifications or in written communication from the City Manager to the Contractor.
- 1.2 Bidder: Any person, firm, corporation, organization or agency submitting a bid for the work proposed, or its duly authorized representative.
- 1.3 City: City of Gainesville, Florida, or an Authorized Representative.
- 1.4 Commercially Useful Function: shall exist when the business responsible for execution of the work of the contract is carrying out its responsibilities by actually performing, managing, and supervising the work involved.
- 1.5 Contract or Agreement: The Contract executed by the City and Contractor for the performance of the work. The Contract shall be substantially in the form provided in these Specifications or by purchase order incorporating the provision of the Specifications.
- 1.6 Contract Price: The total sum of moneys payable to the Contractor for completion of the Work in accordance with the Contract.
- 1.7 Contractor: The person, firm, corporation, organization or agency with whom the City has executed a contract for performance of the work or supply of equipment or materials, or its duly authorized representative.
- 1.8 Control: Means having the primary power, direct or indirect, to influence the management of a business enterprise. The controlling party must have the demonstrable ability to make independent and unilateral business decisions on a day-to-day basis, as well as the independent and unilateral ability to make decisions which may influence and chart the future course of the business. In determining whether socially and economically disadvantaged owners control a firm the City may utilize the criteria in 49 CFR Part 23 & 26, Section 26.71.
- 1.9 Local business: The vendor has a valid business tax receipt, issued by the City of Gainesville, to do business in said locality that authorizes the business to provide the goods, services, or construction to be purchased, and a physical business address located within the limits of said locality, in an area zoned for the conduct of such business, from which the vendor operates or performs business on a day-to-day basis. Post office boxes are not verifiable and shall not be used for the purpose of establishing said physical address. In order to be eligible for local preference, in the Bid or RFP evaluation, the vendor must provide a copy of the business tax receipt and Zoning Compliance Permit. Exhibit -C. The business tax receipt must be issued at least six months prior to bid or proposal opening date.
- 1.10 Local Small and Service-Disabled Veteran Business: A Small and/or Service-Disabled Veteran Business, which is duly licensed and authorized to engage in business, maintains a permanent principal place of operation with no more than 200 full time employees within the corporate limits of the City of Gainesville, has a net worth not exceeding \$5 million and maintains a current City business tax receipt, and is certified by the Office of Equal Opportunity.
- 1.11 Material Supplier: (also Supplier) a manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or any Subcontractor.

- 1.12 Specifications: Directions, provisions, and requirements contained in the Invitation to Bid, Instructions to Bidders, Special Provisions, General Conditions, Technical Specifications (if any), Supplementary Conditions (if any), Bid Form, Bids (if any), together with any written contract made or to be made setting out or relating to the methods and manner for the work to be carried out.
- 1.13 Subcontractor: An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work at the site.
- 1.14 Supplier: (also Material Supplier) A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or any Subcontractor.
- 1.15 Work: The entire completed construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction, and furnishing, installing, and incorporating all materials and equipment into such construction, all as required by the Contract Documents.
- 1.16 Laws and Regulations: Laws or Regulations—Any and all applicable laws, rules, regulations, ordinances, codes and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

2. BIDS

Bids may be sent to General Government Procurement as specified on the Invitation to Bid. Any bid received after the time specified in the Invitation to Bid will not be considered and will be returned unopened. Bids shall be signed and submitted on this form. Any exceptions or clarifications to any specification shall be clearly indicated on a separate sheet(s) attached to this form and shall specifically refer to the applicable specification paragraph and page. Exceptions or clarifications not so indicated will not be considered as part of the bid. The envelope shall be sealed and plainly labeled as a sealed bid for the project as named above and shall specify the time and date specified in the Invitation to Bid, which shall be the time and date for opening of bids.

3. SIGNING AND SUBMISSION OF BID

Signing and delivery of the Bid represents the Bidder's acceptance of the terms and conditions of this Proposal and if awarded the Bid by the City, the Proposal as accepted will represent the agreement between the parties. Bids must be signed in ink in space[s] provided. Unsigned bids will be considered incomplete and subject to rejection. Only one bid from any individual, firm, corporation, organization or agency under the same or different name shall be considered. Should it appear to the City that any Bidder is interested in more than one bid, all bids in which such Bidder has interest will be rejected.

4. JOINT BIDDING/COOPERATIVE PURCHASING AGREEMENT

All bidders submitting a response to this invitation to bid agree that such response also constitutes a bid to all State Agencies and Political Subdivisions of the State of Florida under the same terms and conditions, for the same prices and the same effective period as this bid, should the bidder deem it in the best interest of its business to do so. This agreement in no way restricts or interferes with any State Agency or Political Subdivision of the State of Florida to rebid any or all items.

5. EVALUATION AND AWARD

5.1 Owner will award the bid to the lowest, responsive and responsible bidder.

5.2 To be considered responsible to perform the work, Bidder must have the following minimum qualifications:

A. Contractor shall have an Advanced Maintenance of Traffic certification, or be able to obtain certification within 60 days of City providing notice to Contractor of intended award. City will

reimburse the aparent low responsible, responsive Contractor for obtaining an Advanced Maintenance of Traffic certification (if they do not currently have it)

- B. Bidders shall have a minimum of three years experience in providing repainting or recoating of metal assembly structures of a similar scope as those services desired by the City. .
- C. Bidders shall have been incorporated and in continuous operation for a minimum of the past three years from the date that the bid is issued.
- D. Bidders shall demonstrate successful performance of a minimum of three projects of a similar magnitude, scope, value and trade as this project.

5.3 To demonstrate Bidder's responsibility to perform the Work, Bidder shall submit with its Bid:

- A. Advanced Maintenance of Traffic certification
- B. Contractor's Qualification Statement Form
- C. Local Preference, (if applicable)
- D. Small and service disabled veteran business enterprise, (if applicable)

A Bidder's failure to submit required qualification information within the times indicated may disqualify Bidder as non-responsive.

5.4 Bidder is advised to carefully review those portions of the Bid Form requiring Bidder's representations and certifications.

5.5 Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner will reject the Bid of any Bidder that Owner finds, after reasonable inquiry and evaluation, to not be responsible, as set forth in this Section 5. If Bidder purports to add terms or conditions to its Bid, takes exception to any provision of the Bidding Documents, or attempts to alter the contents of the Contract Documents for purposes of the Bid, then the Owner will reject the Bid as nonresponsive; provided that Owner also reserves the right to waive all minor informalities not involving price, time, or changes in the Work.

5.6 Evaluation of Bids If Owner awards the contract for the Work, such award shall be to the responsible Bidder submitting the lowest responsive Bid.

6. LOCAL PREFERENCE

In bidding of, or letting contracts for procurement of, supplies, materials, equipment and services, as described in the purchasing policies, the city commission, or other purchasing authority, may give a preference to local businesses in making such purchase or awarding such contract in an amount not to exceed five percent of the local business' total bid price, and in any event the cost differential should not exceed \$25,000.00.

The City of Gainesville reserves the right to accept or reject any or all bids, reserves the right to waive any or all irregularities, and to award the contract to the responsible and responsive Bidder whose bid is determined by the City to be in its best interest. The City also reserves the right to make such investigations as it may deem necessary to establish the competency and financial ability of any Bidder to perform the work or supply the materials, and if, after the investigation, the evidence of competency and financial ability is not satisfactory, the City reserves the right to reject the bid.

7. EXAMINATION OF THE SITE – TECHNICAL QUESTIONS

If any portion of the work is to be performed on City property, the Bidder may visit the job site before submitting this bid to become familiar with the prevailing local conditions which may affect the work to be done. The City's Representative may be contacted about arrangements to visit the job site or technical questions relating to the performance of the work.

8. EFFECT OF BID

Any bid submitted in response to these Specifications shall be binding for a period of 60 calendar days after the bid opening date. An award made under these Specifications shall in no way prevent the City of Gainesville from requesting bids and purchasing identical or similar services to those covered herein.

9. TIE BIDS

Whenever two or more bids which are equal with respect to price, quality and service are received, preference shall be given in the following order: (1) Bidders submitting the attached Drug-Free Workplace form with their bid/proposal certifying they have a drug free workplace in accordance with Section 287.087, Florida Statutes; (2) Bidders located within the City of Gainesville, if not subject to the Local Preference Ordinance; (3) Bidders located within Alachua County; (4) Bidders located within the State of Florida; and (5) coin toss.

10. LOCAL SMALL AND SERVICE-DISABLED VETERAN BUSINESS PARTICIPATION

It is the policy of the City of Gainesville that all local small and service-disabled veteran businesses as defined in the Local Small Business Procurement Program Policies and Procedures, have the maximum practical opportunity to participate in contracting opportunities provided by the City. In keeping with this policy, each proposer is asked to state whether it will utilize small and service-disabled veteran that are eligible for assistance to perform work on the project(s) being advertised. For firms not yet certified by the City, a small and service-disabled veteran application may be requested and submitted to the Office of Equal Opportunity. Applications can be downloaded from the Office of Equal Opportunity website at <http://www.cityofgainesville.org/OfficeofEqualOpportunity.aspx>. To be considered as a certified small and/or service-disabled veteran, a proposer must have a current certificate at the time of the solicitation submittal due date. For more information on certified small and service-disabled veteran businesses, please visit the Office of Equal Opportunity's website.

11. CONTACT

To ensure fair consideration and consistent and accurate dissemination of information for all proposers, the City prohibits communication to or with any department, employee, or agent evaluating or considering the proposals during the submission process, except as authorized by the contact person.

During the blackout period as defined herein, except as pursuant to an authorized appeal, no person may lobby, as defined herein, on behalf of a competing party in a particular procurement process, City officials or employees except the Procurement designated staff contact in the Procurement division. Violation of this provision shall result in disqualification of the party on whose behalf the lobbying occurred.

The blackout period means the period between the issue date which allows for immediate submittals to the City of Gainesville Procurement Division for an invitation for bid or the request for proposal, or qualifications, or information, or the invitation to negotiate, as applicable, and the time the City Officials and Employee awards the contract. Lobbying means when any natural person, for compensation, seeks to influence the governmental decision-making, to encourage the passage, defeat or modification of any proposal, recommendation or decision by City officials and employees, except as authorized by procurement documents.

12. DAVIS-BACON

It will be the responsibility of the contractor to check with the department project manager to determine if compliance with the Davis Bacon Act and the DOL regulations are required.

CONTRACT SPECIFICATIONS

13. CITY'S CONTRACTOR

Upon award and execution of a contract or issuance of a purchase order incorporating the provisions of these Specifications, the successful Bidder will be designated the City's Contractor.

14. RESPONSIBILITY OF CONTRACTOR/INDEMNIFICATION

The safe and complete prosecution of the work shall be the responsibility of the Contractor. Subcontractors shall not be permitted. The Contractor shall indemnify and hold harmless the city, its agents, officers and employees from all suits, actions or claims of any character brought on account of any injuries or damages received or sustained by any person, persons, or property by or from the said Contractor or by or in consequence of any neglect in safeguarding the work through the use of unacceptable materials or by or on account of any activity or omission, neglect or misconduct of the Contractor or a Subcontractor or by or on account of any claim or amounts recovered from any infringement of patent, trademark, or copyright or from any claims or amounts arising or recovered under the "Worker's Compensation Law" or any other law, by-laws, ordinance, order or decree. Contractor shall follow all City, County, State and Federal laws, regulations or ordinances. Contractor shall remedy promptly, and without cost to the City, any defective materials or workmanship supplied under the Contract which appear within one year from the date of completion of the work.

15. LIABILITY INSURANCE

The Contractor shall not commence work until obtaining the following: [items checked]

Worker's Compensation Insurance providing coverage in compliance with Chapter 440, Florida Statutes.

Insurance protection for any employees engaged in hazardous work under this Contract not protected under the worker's compensation statute

Public Liability Insurance (other than automobile) consisting of broad form comprehensive general liability insurance including contractual coverage \$1,000,000 per occurrence (combined single limit for bodily injury and property damage).

The City shall be an additional insured on such Public Liability Insurance and the Contractor shall provide copies of endorsements naming the City as additional insured.

Automobile Liability Insurance
Property Damage \$500,000 per occurrence (combined single limit for bodily injury and property damage).

"XCU" (Explosion, Collapse, Underground Damage)

Contractor's Pollution Liability

An insurance certificate shall be provided in a form acceptable to the City which gives the City 30 days written notice (except the City will accept ten (10) days written notice for non-payment) prior to cancellation or material change in coverage.

16. TERM OF CONTRACT

The contract period for work under this agreement shall commence upon execution of the contract and shall end on September 30, 2018.

However, upon satisfactory and faithful performance of this contract by the Contractor, the City reserves the right, through negotiation with the Contractor, to extend the term of this contract for a 12-month period with a maximum of three (3) such extensions.

The obligations of the City as to any funding required pursuant to this Agreement shall be limited by an obligation in any given year to budget and appropriate from legally available funds, after monies for essential City services have been budgeted and appropriated sufficient monies for the funding that is required during that year. Notwithstanding the foregoing, the City shall not be prohibited from pledging

any legally available non-ad valorem revenues for any obligations heretofore or hereafter incurred, which pledge shall be prior and superior to any obligation of the City pursuant to this Agreement.

17. DELAY

The City shall have the right to suspend the work wholly or in part for up to three months without additional payment or allowance but extra time equivalent to the time of suspension shall be granted for completion of the suspended work. If Contractor's performance is delayed by fire, lightning, earthquake, or other such cause completely beyond the control of either the City or the Contractor, then the time for completion of the Contract may be extended at the option of the City for a period equivalent to the time lost by reason of any of the aforesaid causes.

18. TERMINATION

If the Contractor fails to observe or perform or is guilty of a substantial violation of any provision of the Contract documents, then the City, after serving at least ten days' written notice to the Contractor of its intent to terminate and after such default shall continue unremedied for a period of ten days, may terminate the Contract without prejudice to any other rights or remedies it may have under this Contract.

If, after default under this subsection, it is determined for any reason that Contractor was not in default, or that its default was excusable, or that City is not entitled to the remedies against Contractor provided herein, then Contractor's remedies against City shall be the same as and limited to those afforded Contractor pursuant to the subsection title TERMINATION FOR CONVENIENCE.

19. TERMINATION FOR CONVENIENCE

City shall have the right to terminate this Contract, in whole or in part, without cause, upon seven (7) calendar days' written notice to Contractor. In the event of such termination for convenience, Contractor's recovery against City shall be limited to that portion of the contract price earned through the date of termination, together with any retainage withheld and direct and immediate termination expenses incurred, but Contractor shall not be entitled to any other or further recovery against City.

Termination of the contract or a portion thereof, for cause or convenience, shall neither relieve the Contractor of its responsibilities for the completed work nor shall it relieve his/her surety of its obligation for and concerning any just claim arising out of the work performed.

20. CLEANUP AND FINAL PAYMENT

Work shall not be considered complete until all rubbish and unused material due to, or connected with, the work is removed and the premises are left in a safe and tidy condition. Final payment will be withheld until all work is accomplished.

21. ASSIGNMENT OF CONTRACT

The Contractor shall not assign or subcontract in whole or in part any right or obligation under this Agreement or any monies due or to become due thereunder without the written consent of the City.

22. SOVEREIGN IMMUNITY

Nothing in the executed contract shall be interpreted that the City waives its sovereign immunity granted under Section 768.28, Florida Statutes.

23. PAYMENT

Payments will be due to the Contractor 30 days after receipt of a proper invoice; provided, however, that Contractor shall not submit more than one invoice per thirty-day period. Payment may be withheld by the City due to failure by the Contractor to comply with these specifications or because unacceptable equipment or materials were delivered as determined by the City's inspection. The City shall notify the Contractor of any unsatisfactory performance as soon as practicable so that it can be corrected without delaying payment if possible.

Contractor payment by City issued procurement card (currently VISA) is preferred. Otherwise, contractor will be paid electronically as an electronic funds transfer (EFT).

24. PROMPT PAYMENT ASSURANCE

LATE PAYMENTS BY CONTRACTORS TO SUBCONTRACTORS AND MATERIAL SUPPLIERS PENALTY

When a contractor receives from the City of Gainesville any payment for contractual services, commodities, materials, supplies, or construction contracts, the contractor shall pay such moneys received to each Subcontractor and Material Supplier in proportion to the percentage of Work completed by each Subcontractor and Material Supplier at the time of receipt. If the contractor receives less than full payment, then the contractor shall be required to disburse only the funds received on a pro rata basis with the Subcontractors and Material Suppliers, each receiving a prorated portion based on the amount due on the payment. If the contractor without reasonable cause fails to make payments required by this section to Subcontractors and Material Suppliers within 10 days after the receipt by the contractor of full or partial payment, the contractor shall pay to the Subcontractors and Material Suppliers a penalty in the amount of 1 percent of the amount due, per month, from the expiration of the period allowed herein for payment. Such penalty shall be in addition to actual payments owed. The Contractor shall include the above obligation in each subcontract it signs with a Subcontractor or Material Supplier.

25. CLAIM FOR EXTRA PAYMENT OR CHANGE ORDER

If the Contractor claims that any instruction or change issued by the City involves extra cost, it shall so notify the City in writing within ten (10) days after receipt of such instruction and in any event secure approval before proceeding to execute the work.

26. RECORDS/AUDITS

Contractor shall maintain records sufficient to document their completion of the scope of services established by this Contract. These records shall be subject at all reasonable time to review, inspect, copy and audit by persons duly authorized by the City. These records shall be kept for a minimum of three (3) years after completion of the Contract. Records which relate to any litigation, appeals or settlements of claims arising from performance under this Order shall be made available until a final disposition has been made of such litigation, appeals, or claims.

27. INVESTIGATION OF ALLEGED WRONGDOINGS, LITIGATION/SETTLEMENTS/FINES/PENALTIES

The City Commission specifically requests that responders to this document indicate in writing any investigations of wrongdoings, litigation and/or settlements, and fines or penalties (anywhere in the U.S) involving the Contractor and specific Contractors listed as projected to provide services to the City. You may be required to respond to questions on this subject matter.

28. RIGHTS OF APPEAL

Participants in this Invitation to Bid solicitation may protest Invitation to Bid specifications or award in accordance with Section 41-580 of the City of Gainesville's Financial Procedures Manual.

29. PERMITS AND LICENSES

The Contractor shall procure all permits and licenses, pay all charges and fees and give all notice necessary and incidental to the performance of the work.

30. COLLUSION

The bid shall be made without any previous understanding, agreement, or connections with any persons, firms, or corporations making a bid on the same items and shall be in all respects fair and in good faith without any outside control, collusion or fraud.

No City Commissioner, other City officer, or City employee shall directly or indirectly own more than five (5) percent of the total assets or capital stock of the bidding entity, nor shall such person directly or

indirectly benefit by more than five percent from the profits or emoluments of this contract. For purposes of this section, indirect ownership or benefit does not include ownership or benefit by a spouse or minor child.

31. NON-DISCRIMINATION POLICY AND COMMERCIAL NON-DISCRIMINATION REQUIREMENT
As a condition of entering into this agreement, the company represents and warrants that it will comply with Title VI and Title VII of the Civil Rights Act of 1964 and all other federal, state or local laws prohibiting discrimination. The company shall not discriminate on the basis of race, color, religion, gender, national origin, marital status, sexual orientation, age, disability or gender identity, or other unlawful forms of discrimination in the solicitation, selection, hiring, commercial treatment of subcontractors, vendors, suppliers or commercial customers, nor shall the company retaliate against any person for reporting instances of such discrimination.

The City reserves the right to investigate any claims of illegal discrimination by the Contractor and in the event a finding of discrimination is made and upon written notification thereof, the Contractor shall take all necessary steps to cure and rectify such action to the reasonable satisfaction of the City. The company understands and agrees that a violation of this clause shall be considered a material breach of this agreement and may result in termination of this agreement, disqualification of the company from participating in City contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party.”

For more information on this policy and requirement, please visit the Office of Equal Opportunity’s website.

32. FLORIDA PUBLIC RECORDS ACT
Florida has a very broad public records law and certain records of a contractor may be considered public records. Accordingly, by entering into an agreement with the City, contractor must:
1. Keep and maintain public records required by the public agency to perform the service.
 2. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
 3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
 4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS JEFF GORDON, 352-334-8131, GORDONJS@CITYOFGAINESVILLE.ORG, AND P.O. BOX 490 MAIL STATION 58, GAINESVILLE, FL 32627).

LIVING WAGE POLICY

This contract is a covered service. (See Living Wage Decision Tree – Exhibit D attached hereto)

This contract is **not** a covered service.

The Living Wage ordinance, Ordinance 020663, as amended at Ordinance 030168, and as shown on the City’s web page, applies to certain contracts for specific “Covered Services,” which the City has determined may include services purchased under this Contract, depending upon the cost/price of the contract awarded. A copy of the ordinance, as amended, will be attached to and made a part of the executed contract. Bidders/Proposers should consider the effect/cost of compliance, if any, with the requirements of the Living Wage Ordinance if the services purchased are “Covered Services”, prime contract amount exceeds the threshold amount, the bidder/proposer meets the definition of Service Contractor/Subcontractor (and is not otherwise excluded from the application of the ordinance) and the ordinance provisions, which are incorporated herein, apply to any Covered Employees.

If applicable, the adjusted Living Wage for this contract will be \$11.8269 per hour (Living Wage with Health Benefits) or \$13.08 per hour if Health Benefits are not offered.

If applicable, a successful Service Contractor/Subcontractor shall be required to execute the certification, attached as Exhibit E hereto, prior to the City executing the contract. Once executed, such certification will become a part of this contract; however, failure to sign such certification will prevent execution of the contract, may result in forfeiture of any applicable bid or proposal bond, and could result in other adverse action.

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

(1) The Contractor shall comply with the provisions of the City of Gainesville’s living wage requirements, as applicable. Failure to do so shall be deemed a breach of contract and shall authorize the City to withhold payment of funds until the living wage requirements have been met.

(2) The Contractor will include the provision of (1) above in each subcontract for Covered Services with a Service Contractor/Subcontractor, as defined herein, so that the provisions of (1) above will be binding upon each such Service Contractor/Subcontractor. The Contractor will take such action with respect to any such subcontract as may be directed by the contract administrator as a means of enforcing such provisions; provided, however, the City shall not be deemed a necessary or indispensable party in any litigation between the contractor and a subcontractor concerning compliance with living wage requirements.

PUBLIC ENTITY CRIME INFORMATION STATEMENT

For your information, Section 287.133 (2)(a) , Florida Statutes, contains the following provisions: “A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.”

ADDENDA

The Bidder hereby acknowledges receipt of Addenda No.’s 1, 2, 3, 4, _____ to these Specifications.

TAXES

The subs bid below include Florida sales taxes on items required by Bidder to manufacture or supply the items to be provided or obtain items needed to perform the work, but do not include Florida sales taxes on the bid price below for equipment, materials or services to be provided to the City. The City of Gainesville is exempt from Florida sales taxes for certain purchases made by the City and will provide a tax exempt certificate upon request.

BID PRICES

The undersigned hereby proposes and agrees, if this bid is accepted, to perform the work in accordance with the specifications for the following bid prices”:

City of Gainesville

FY 18 Budget Estimate: \$177,000

Item #	Description	Unit Price
1	Prepare and Paint mast arm and pole assembly, 100 SF to 200 SF (Basic Repaint)	
2	Prepare and Paint mast arm and pole assembly, 201 SF to 300 SF (Basic Repaint)	
3	Prepare and Paint mast arm and pole assembly, 301 SF to 400 SF (Basic Repaint)	
4	Prepare and Paint mast arm and pole assembly, 401 SF to 500 SF (Basic Repaint)	
5	Prepare and Paint mast arm and pole assembly, 501 SF to 680 SF (Basic Repaint)	
6	Prepare and Paint mast arm and pole assembly, 100 SF to 200 SF (Repaint with Minor Repairs)	
7	Prepare and Paint mast arm and pole assembly, 201 SF to 300 SF (Repaint with Minor Repairs)	
8	Prepare and Paint mast arm and pole assembly, 301 SF to 400 SF (Repaint with Minor Repairs)	
9	Prepare and Paint mast arm and pole assembly, 401 SF to 500 SF (Repaint with Minor Repairs)	
10	Prepare and Paint mast arm and pole assembly, 501 SF to 680 SF (Repaint with Minor Repairs)	
11	Prepare and Paint mast arm and pole assembly, 100 SF to 200 SF (Repaint with Major Repairs)	
12	Prepare and Paint mast arm and pole assembly, 201 SF to 300 SF (Repaint with Major Repairs)	
13	Prepare and Paint mast arm and pole assembly, 301 SF to 400 SF (Repaint with Major Repairs)	
14	Prepare and Paint mast arm and pole assembly, 401 SF to 500 SF (Repaint with Major Repairs)	
15	Prepare and Paint mast arm and pole assembly, 501 SF to 680 SF (Repaint with Major Repairs)	

***Unit price includes all associated costs; All surface preparation, pretreatment, coating, coating related items, material, labor, equipment, MOT and any other items required to properly prepare the surface of the steel structures and field coat the steel structures per the coating manufacturer's recommendations shall be considered incidental to the work.**

If the Living Wage Ordinance applies, please indicate costs within the bid price associated with compliance with the Living Wage Ordinance:

N/A Dollars (\$ _____)

NOTE: THE PRICES SET FORTH ABOVE SHALL BE CONSIDERED FIRM BIDS NOT SUBJECT TO PRICE ADJUSTMENT UNLESS BIDDER'S PROVISIONS FOR PRICE ESCALATION ARE STATED ON A SEPARATE SHEET ATTACHED TO THE BID.

NOTE: THE CITY RESERVES THE RIGHT TO ADD OR DELETE LOCATIONS, SERVICES, ITEMS, MATERIALS OR ANY OTHER ASPECTS OF CONSIDERATION FROM THIS CONTRACT SHOULD IT BE IN THE BEST INTEREST OF THE CITY THE. CONTRACT PRICE WILL BE ADJUSTED ACCORDINGLY UPON MUTUAL NEGOTIATION AND AGREEMENT OF THE CONTRACTOR AND THE CITY'S REPRESENTATIVE

LOCAL PREFERENCE

Check one

Local preference requested: YES NO

A copy of your Business Tax Receipt and Zoning Compliance Permit should be submitted with bid if local preference is requested.

QUALIFIED LOCAL SMALL AND/OR DISABLED VETERAN BUSINESS STATUS

Check one

Is your business qualified as a local small business in accordance with the City of Gainesville's Small Business Procurement Program? (Refer to Definitions) YES NO

Is your business qualified as a Local Service-Disabled Veteran Business in accordance with the City of Gainesville Small and Service-Disabled Veteran Business Procurement Program? (Refer to Definitions) YES NO

LIVING WAGE COMPLIANCE

See Living Wage Decision Tree hereto **check one**

- Living Wage Ordinance does not apply (check all that apply)
 - Not a covered service
 - Contract does not exceed \$100,000
 - Not a for-profit individual, business entity, corporation, partnership, limited liability company, joint venture, or similar business, who or which employees 50 or more persons, but not including employees of any subsidiaries, affiliates or parent businesses.
 - Located within the City of Gainesville enterprise zone.

- Living Wage Ordinance applies and the completed Certification of Compliance with Living Wage is included with this bid.

NOTE: If Contractor has stated Living Wage Ordinance does not apply and it is later determined Living Wage Ordinance does apply; Contractor will be required to comply with the provision of the City of Gainesville's living wage requirements, as applicable, without any adjustment to the bid price.

SIGNATURE ACKNOWLEDGES THAT: (Check)

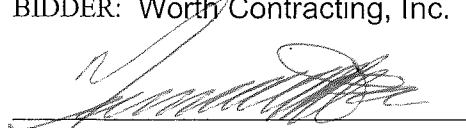
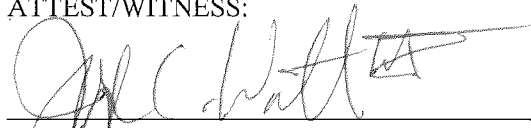
- Bid is in full compliance with the Specifications.
- Bid is in full compliance with the Specifications except as specifically stated and attached hereto.

Signature also acknowledges that Bidder has read the current City of Gainesville Debarment/Suspension/Termination Procedures and agrees that the provisions thereof shall apply to this bid.

CORPORATE SEAL (If corp.)

ATTEST/WITNESS:

BIDDER: Worth Contracting, Inc.



Signature

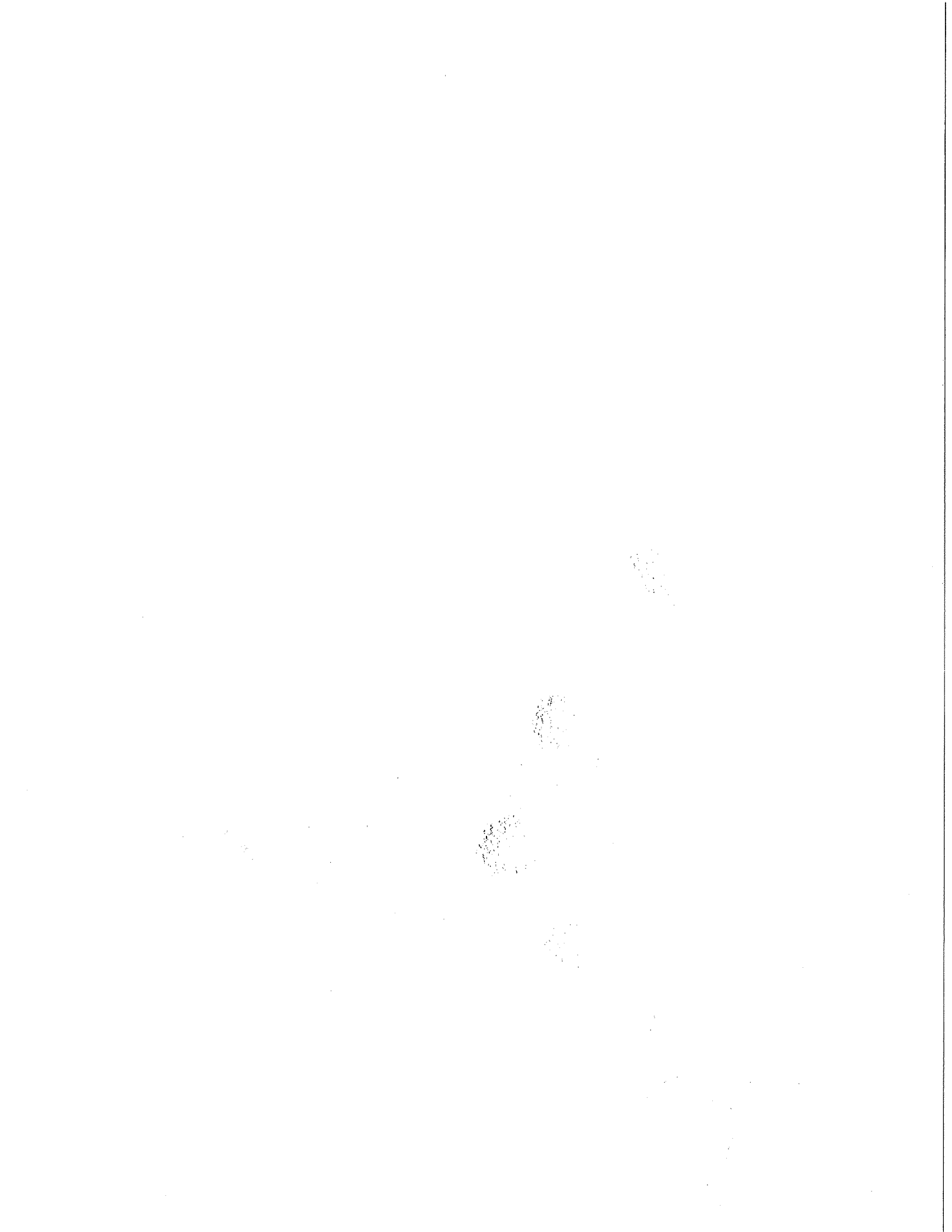
Signature

By Joseph C. Worth, IV

By Joseph C. Worth, III

Title: Project Manager

Title: Vice President



EXHIBITS

LOCAL SMALL AND SERVICE-DISABLED VETERAN BUSINESS PROGRAM

It is the policy of the City of Gainesville that Local Small and Service-Disabled Businesses shall have the maximum opportunity to participate in the performance of all aspects of contracting and subcontracting opportunities for the City of Gainesville. In this regard, the City of Gainesville and its contractors will take all necessary and reasonable steps to ensure that Local Small and Service-Disabled Businesses have the maximum opportunity to compete for and perform such contracts/subcontracts and provide materials for such contracts/subcontracts.

Except as provided below, evaluation of a bid/proposal may result in bid/proposal being rejected for failure to comply with the following conditions. Upon contract award, failure of any Bidder/Respondent to comply with these conditions/requirements which seek to maximize the use of Local Small and Service-Disabled Businesses shall constitute a breach of a contract award. Upon such breach, the City of Gainesville may at its option, terminate the contract and/or pursue any and all other appropriate remedies available under the contract or otherwise under applicable law.

Contract Award Conditions:

Contract award will be conditioned on meeting the requirements of this section. The City of Gainesville requires the following:

1. Submission by the Bidder/Respondent of the completed "Tabulation of Subcontractors" form (Exhibit I) with the bid/proposal;
2. The names and addresses of all Subcontractors. Clearly designate which Subcontractors are Local Small and Service-Disabled Businesses that will participate in the contract;
3. A description of the Work and/or Materials that each Local Small and Service-Disabled Businesses will perform or supply;
4. Percentage of the Work and/or Materials that each Local Small and Service-Disabled Business will provide on the project.
5. If the actual participation of Local Small and Service-Disabled Business in the apparently successful bid/proposal is not maximized, as determined by the Equal Opportunity Director, or designee, such bidder/respondent shall submit documentation of all Good Faith Efforts (successful and unsuccessful) that were engaged in, prior to bid or proposal submission, to maximize the use of Local Small and Service-Disabled Businesses on this project. Efforts undertaken after proposal submissions are not relevant to the decision to award.

Good Faith Efforts:

A condition of contract award is that the contract award be made only to the Bidder/Respondent (including Local Small Business Bidders/Respondents) who maximize the utilization of Local Small and Service-Disabled Business subcontractors or who makes Good Faith Efforts to maximize the use of Local Small and Service-Disabled Business Subcontractors. The City of Gainesville will determine whether a Bidder/Respondent has made Good Faith Efforts if the Bidder/Respondent does the following:

If the Bidder/Respondent does not maximize the participation of Local Small and Service-Disabled Businesses on this project, the Bidder/Respondent must provide all documentation which by its scope, quality, quantity and intensity of the different kinds of efforts the Bidder/Respondent made to maximize participation can be confirmed and be evaluated. The documentation should be provided both as to those efforts wherein the Bidder/Respondent was successful in obtaining participation and those where it was not. In the latter case, the documentation should further indicate the reason for lack for success, i.e. Subcontractor's bid too high, Subcontractor who bids is apparently not qualified to perform the particular services, no bids received, etc.

Mere pro forma efforts are not Good Faith Efforts to meet the Local Small and Service-Disabled Business requirements. The Bidder/Respondent will be required to submit written documentation of Good Faith Efforts when the participation on this project is not maximized, if they wish to be awarded the contract.

The City of Gainesville will consider the following list of types of actions as a part of the Bidder's/Respondent's Good Faith Efforts to obtain Local Small and Service-Disabled Business Subcontractor participation. It is not

intended to be a mandatory checklist, nor is it intended to be exclusive or exhaustive. Other factors or types of efforts may be relevant in appropriate cases.

1. Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising and/or written notices) the interest of all Local Small and Service-Disabled Business who have the capability to perform the Work or provide Materials needed to complete the project. The Bidder/Respondent must solicit this interest within sufficient time to allow them to respond to the solicitation. The Bidder/Respondent must determine with certainty if they are interested by taking appropriate steps to follow-up the initial solicitations.
2. Selecting portions of the Work to be performed or portions of the Materials to be provided by Local Small and Service-Disabled Businesses in order to increase the likelihood that participation is maximized. This includes, where appropriate, breaking out contract Work items or Material items into economically feasible units to facilitate participation, even when the prime contractor might otherwise prefer to perform these Work items or provide these Material items with its own forces.
3. Providing interested Local Small and Service-Disabled Businesses with adequate information about the plans, specifications and requirements of the contract in a timely manner to assist them in responding to a solicitation.
4. (a) Negotiating in good faith with interested Local Small and Service-Disabled Businesses. It is the Bidder's/Respondent's responsibility to make a portion of the Work or Materials available to the Subcontractors and to select those portions of the Work or Material needed consistent with the available Local Small and Service-Disabled Business Subcontractors, so as to facilitate participation. Evidence of such negotiation includes the names, addresses and telephone numbers of Local Small and Service-Disabled Businesses that were considered; a description of the information provided regarding the plans and specifications for the Work or Materials selected for subcontracting; and evidence as to why additional agreements could not be reached to perform the Work or provide the Materials.
(b) A Bidder/Respondent using good business judgment would consider a number of factors in negotiating with Subcontractors, and would take a firm's price and capabilities into consideration. However, the fact that there may be some additional costs involved in finding and using Local Small and Service-Disabled Businesses is not in itself sufficient reason for a Bidder/Respondent's failure to seek to maximize the use of them as long as such costs are reasonable and/or may be offset by other less tangible benefits. Also, the availability or desire of a Bidder/Respondent, including a Local Small and Service-Disabled Business Bidder/Respondent to perform the Work or provide the Materials of a contract with its own organization does not relieve the Bidder/Respondent the responsibility to make Good Faith Efforts and maximize utilization of other Local Small and Service-Disabled Businesses. Bidder/Respondents are not, however, required to accept higher quotes from Local Small and Service-Disabled Businesses if the price difference is excessive or unreasonable or they are not qualified to perform the Work. These decisions should, however, be supportable and documented as part of the required Good Faith Efforts.
5. Making efforts to assist interested Local Small and Service-Disabled Businesses in obtaining bonding, lines of credit, or insurance as required by the City of Gainesville or Bidder/Respondent.
6. Making efforts to assist interested Local Small and Service-Disabled Businesses in obtaining necessary equipment, supplies, Materials, or related assistance and services.
7. Effectively using the services of available small, women, service-disabled veteran and minority business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of Local Small Businesses.

In determining whether a Bidder/Respondent has maximized participation, the City of Gainesville will take into account the performance of other Bidders/Respondents in meeting this requirement of the bid/proposal and historical participation by Local Small and Service-Disabled Businesses involving similar Work or Materials. For example, when the apparent successful Bidder/Respondent fails to obtain or fails to maximize Local Small Business participation, but others Bidders/Respondents obtained and/or maximized such participation, the City of

Gainesville will reasonably raise questions whether, with additional reasonable efforts, the apparent successful Bidder/Respondent could have obtained and/or maximized participation. As indicated, a reasonable level of participation (maximization) may not be apparent until after bids/proposals are opened and participation of various bidders compared. Therefore, it is recommended that in all cases, all pre-submittal Good Faith Efforts be documented, and retained in the event that such are required to be submitted for review/verification.

Even if a Bidder/Respondent is a Local Small and Service-Disabled Business, maximizing the utilization of other Local Small and Service-Disabled Businesses is still required.

Local Small Businesses Terminations/Substitutions:

A Bidder/Respondent shall not terminate for convenience a Local Small and Service-Disabled Business Subcontractor and then perform the Work or provide the Materials of the terminated Subcontractor within its own forces or those of an affiliate without the prior consent of the City of Gainesville.

When a Local Small and Service-Disabled Business Subcontractor is terminated or fails to complete its Work or fails to provide the Materials on the contract for any reason, the prime contractor shall make Good Faith Efforts to find another Local Small and Service-Disabled Business subcontractor to substitute for the original Local Small and Service-Disabled Business. These Good Faith Efforts shall be directed at finding another Local Small and Service-Disabled Business to perform at least the same amount of Work or provide the same amount of Materials under the contract as the business that was terminated to the extent needed to meet the contract goal or commitment.

The City of Gainesville shall have the right to consider price, quality, past performance including meeting Small Business Procurement Program commitments, time required for performance and qualifications of the Bidder/Respondent in making the award.

Equal Opportunity Assurance:

The Respondent, sub recipient, or Subcontractor shall not discriminate on the basis of race, color, religion, gender, national origin, marital status, sexual orientation, age, disability, and gender identity in the performance of this contract. Failure by the Respondent to carry out these requirements is a material breach of his contract, which may result in termination of this contract or such other remedy as the recipient deems appropriate.

The Respondent shall include this assurance in each subcontract it signs with a Subcontractor or Material Supplier.

Protest of Rejected Bid/Proposal – Administrative Reconsideration

1. The Equal Opportunity Director or designee, shall review bids and proposals to evaluate whether said bids or proposals comply with the above stated requirements. In the event that a bid or proposal is rejected for failure to comply with the stated requirements, the affected bidder or respondent may obtain reconsideration of such determination by filing a Protest/Request for Reconsideration.
2. In the reconsideration, the Bidder/Respondent has the opportunity to demonstrate how the Bid/Proposal met the requirements of the Program. The Request for Reconsideration shall be submitted to the Office of Equal Opportunity within five (5) working days after receipt of notice of rejection. The Request for Reconsideration shall address the issues of whether the Bidder/Respondent maximized Local Small and Service-Disabled Business participation or made adequate good faith efforts to maximize the participation of local small and service-disabled business participation and shall include documentation associated with these factors.
3. The decision on reconsideration will be made by the Executive Chief of Staff.
4. The Bidder/Respondent may have the opportunity to meet in person with the Executive Chief of Staff to discuss the issue of whether it met the criteria outlined above (see Item 2).
5. The Bidder/Respondent will be sent a written decision on reconsideration, explaining the basis for finding that the Bidder/Respondent did or did not meet the criteria above (see Item 2).

6. All the arguments, documentation, and evidence, which is relevant to the Request for Reconsideration must be submitted by the Bidder/Respondent to the Executive Chief of Staff at least three (3) working days prior to the meeting described in Item 4 above or, if no meeting is held, three (3) days prior to the anticipated date of the decision on reconsideration. Absent fraud or mistake not attributable to the Bidder/Respondent, evidence of efforts undertaken subsequent to submission of the bid/proposal will not be considered. If no additional evidence or documentation is submitted by the Bidder/Respondent in accordance with the above, only the documents currently on file with the Purchasing Division will be reviewed at the meeting.

QUALIFIED LOCAL SMALL BUSINESS UNAVAILABILITY FORM

This form will assist you in meeting your Good Faith Efforts requirements. Please TYPE or PRINT legibly. Use additional sheets as necessary.

***Note:** Keep all relevant documentation that verifies opportunities were provided to Qualified Local Small Businesses. If it is not evident that your firm made Good Faith Efforts to maximize the Qualified Local Small Businesses, you will be asked to submit documentation.

BUSINESS RESPONSES: 1 -Did not bid in response to the invitation; 2 -Submitted a bid which was not the low responsible bid; 3 - Please specify other.

Qualified Local Small Business Name	Business Phone Number	Description of Work/Material Sought	Response of Business (1, 2 or 3)	Notes:
N/A				

The undersigned representative of the prime contractor confirms that the above Qualified Local Small Businesses were invited to participate as subcontractors and/or materials suppliers in the prime contractor's the bid/proposal for the City of Gainesville.

Bidding/Proposing Company: Worth Contracting, Inc.

Form Completed By: Joseph C. Worth, III

Title: VP

Signature: _____

Date: 5/1/18

CITY OF GANESVILLE

ARTICLE X. LOCAL PREFERENCE POLICY*

***Editor's note:** Section 9 of Ord. No. 001261 states: "This ordinance shall become effective October 1, 2004, and shall be reviewed by the City Commission October 1, 2005, and unless extended by action of the City Commission, shall be deemed repealed effective March 31, 2006, provided that it shall remain applicable to new contracts solicited prior to repeal."

Sec. 2-620. Findings of fact.

The city annually spends significant amounts on purchasing personal property, materials, and contractual services and in constructing improvements to real property or to existing structures. The dollars used in making those purchases are derived, in large part, from taxes, fees, and utility revenues derived from local businesses in the corporate city limits of Gainesville, and the city commission has determined that funds generated in the community should, to the extent possible, be placed back into the local economy. Therefore, the city commission has determined that it is in the best interest of the city to give a preference to local businesses in the corporate city limits of Gainesville in making such purchases whenever the application of such a preference is reasonable in light of the dollar-value of proposals received in relation to such expenditures.

(Ord. No. 001261, § 1, 3-29-04)

Sec. 2-621. Definition.

"Local business" means the vendor has a valid business tax receipt, issued by the City of Gainesville at least six months prior to bid or proposal opening date, to do business in said locality that authorizes the business to provide the goods, services, or construction to be purchased, and a physical business address located within the limits of said locality, in an area zoned for the conduct of such business, from which the vendor operates or performs business on a day-to-day basis. Post office boxes are not verifiable and shall not be used for the purpose of establishing said physical address. In order to be eligible for local preference, the vendor must provide a copy of the business tax receipt.

(Ord. No. 001261, § 2, 3-29-04)

Sec. 2-622. Local preference in purchasing and contracting.

In bidding of, or letting contracts for procurement of, supplies, materials, equipment and services, as described in the purchasing policies, the city commission, or other purchasing authority, may give a preference to local businesses in making such purchase or awarding such contract in an amount not to exceed five percent of the local business' total bid price, as described below, and in any event the cost differential should not exceed \$25,000.00. Total bid price shall include not only the base bid price but also all alterations to that base bid price resulting from alternates which were both part of the bid and actually purchased or awarded by the city commission or other authority. In the case of requests for proposals, letters of interest, best evaluated bids, qualifications or other solicitations and competitive negotiation and selection in which objective factors are used to evaluate the responses, local businesses are assigned five percent of the total points of the total evaluation points.

(Ord. No. 001261, § 3, 3-29-04)

Sec. 2-623. Exceptions to local preference policy.

The preference set forth in this Article X shall not apply to any of the following purchases or contracts:

- (1) Good or services provided under a cooperative purchasing agreement;
- (2) Contracts for professional services procurement of which is subject to the Consultants' Competitive Negotiation Act (F.S. § 287.055) or subject to any competitive consultant selection policy or procedure adopted or utilized by the city commission or charter officer;
- (3) Purchases or contracts which are funded, in whole or in part, by a governmental entity and the laws, regulations, or policies governing such funding prohibit application of that preference; or
- (4) Purchases made or contracts let under emergency or noncompetitive situations, or for litigation related legal services, etc., as such are described in the city's purchasing policies;
- (5) Purchases with an estimated cost of \$50,000.00 or less;
- (6) Application of local preference to a particular purchase, contract, or category of contracts for which the city commission is the awarding authority may be waived upon written justification and recommendation of the charter officer and approval of the city commission. The preferences established herein in no way prohibit the right of the city commission or other purchasing authority to compare quality or fitness for use of supplies, materials, equipment and services proposed for purchase and compare qualifications, character, responsibility and fitness of all persons, firms, or corporations submitting bids or proposals. Further, the preferences established herein in no way prohibit the right of the city commission or other purchasing authority from giving any other preference permitted by law in addition to the preference authorized herein.

(Ord. No. 001261, § 4, 3-29-04)

Sec. 2-624. Application, enforcement.

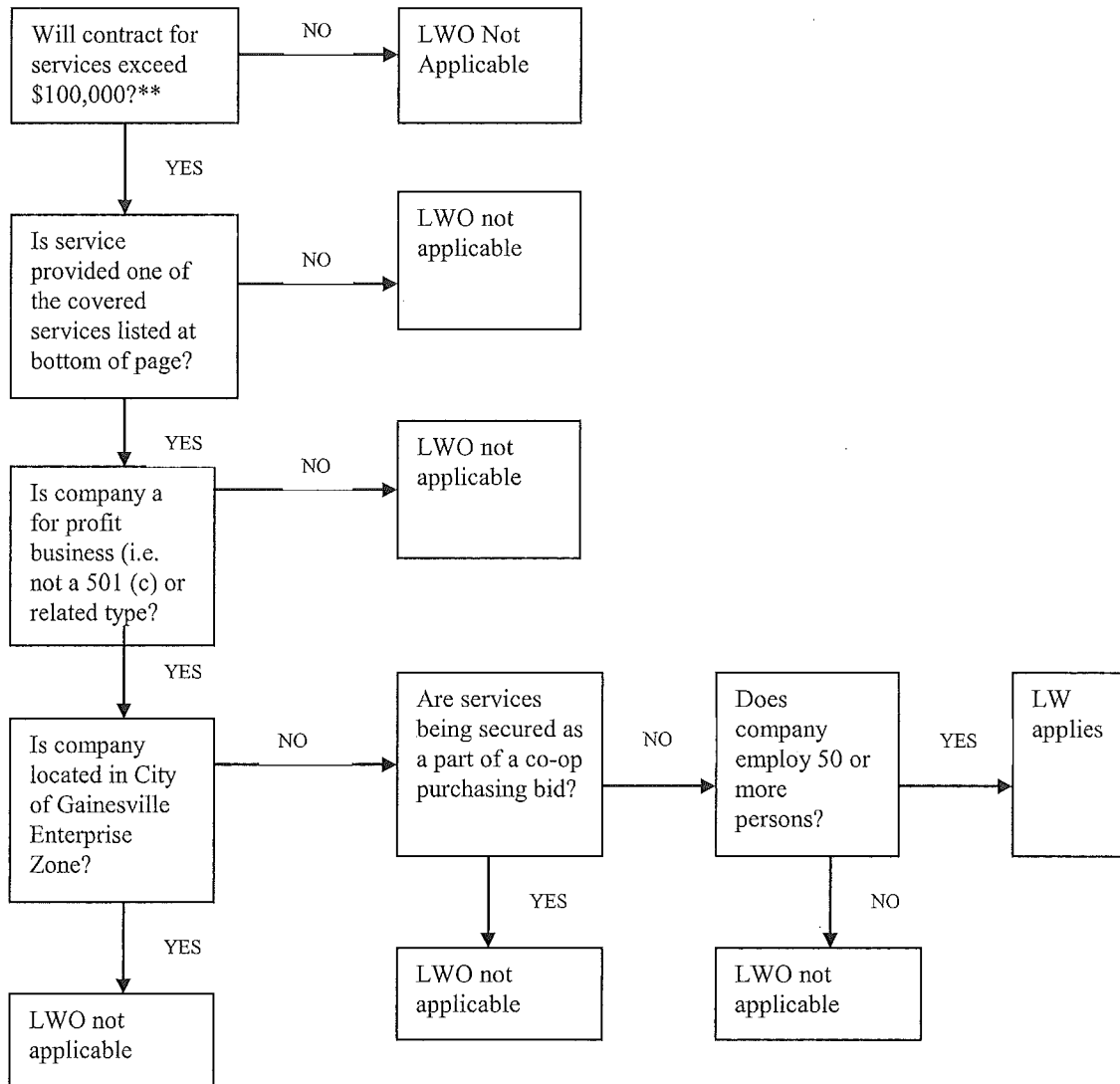
The local preference shall apply to new contracts for supplies, materials, equipment and services first solicited after October 1, 2004. This article shall be implemented in a fashion consistent with otherwise applicable city purchasing policies and procedures.

(Ord. No. 001261, § 5, 3-29-04)

CITY OF GAINESVILLE

LIVING WAGE DECISION TREE

While not all encompassing, the following is provided as a guideline for contractors in determining whether the City of Gainesville Living Wage Ordinance applies to their firm in the performance of specified service contracts for covered services* with the City. Contractors are advised to review the entire text of the Living Wage Ordinance in conjunction with this guideline.



***Covered Services:** food preparation and/or distribution; custodial/cleaning; refuse removal; maintenance and repair; recycling; parking services; painting/refinishing; printing and reproduction services; landscaping/grounds maintenance; agricultural/forestry services; and construction services
****Total value of contract**

CITY OF GAINESVILLE

CERTIFICATION OF COMPLIANCE WITH LIVING WAGE

The undersigned hereby agrees to comply with the terms of the Living Wage Ordinance and to pay all covered employees, as defined by City of Gainesville Ordinance 020663 as amended at 030168 (Living Wage Ordinance), during the time they are directly involved in providing covered services under the contract with the City of Gainesville for N/A a living wage of \$ _____ per hour to covered employees who receive Health Benefits from the undersigned employer and \$ _____ per hour to covered employees not offered health care benefits by the undersigned employer.

Name of Service Contractor/Subcontractor: N/A

Address: _____

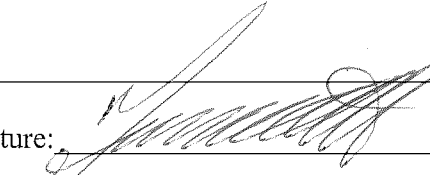
Phone Number: _____

Name of Local Contact Person _____

Address: _____

Phone Number: _____

\$ _____
(Amount of Contract)

Signature:  _____ Date: 5/1/18

Printed Name: Joseph C. Worth, III

Title: Vice President

CITY OF GAINESVILLE

DRUG FREE WORKPLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that

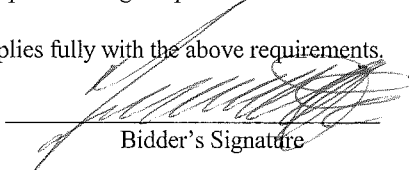
Worth Contracting, Inc.

does:

(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty of nolo contendere to, any violation of Chapter 893, Florida Statutes, or of any controlled substance law of the United State or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.


Bidder's Signature

May 1, 2018

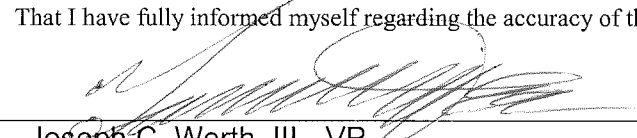
Date

CITY OF GAINESVILLE

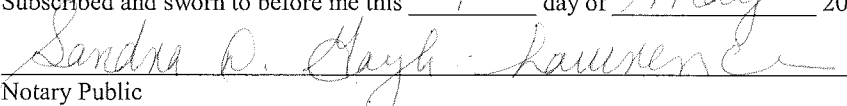
AFFIDAVIT OF NON-COLLUSION

I hereby swear (or affirm) under the penalty of perjury:

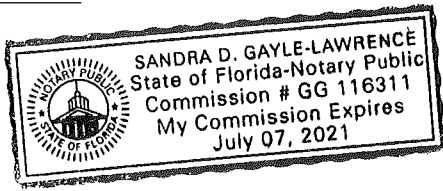
- (1) That I am the bidder (if the bidder is an individual), a partner of the bidder (if the bidder is a partnership), or an officer or employee of the bidding corporation with authority to sign on its behalf (if the bidder is a corporation);
- (2) That the attached bid or bids have been arrived at by the bidder independently, and have been submitted without collusion with, and without any agreement, understanding, or planned common course of action with any other vendor of materials, supplies, equipment, or services described in the invitation to bid, designed to limit independent bidding or competition.
- (3) That the contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids; and
- (4) That I have fully informed myself regarding the accuracy of the statements made in this affidavit.

Signed: 
 Joseph C. Worth, III - VP

Firm Name: Worth Contracting, Inc.

Subscribed and sworn to before me this 1st day of May 2018

 Notary Public

My Commission expires July 7th, 2021.



Proposer's E.I. Number: 59-1969760
 (Number used on Employer's Quarterly Federal tax return)

DEBARRED AND SUSPENDED BIDDERS

Breach of Contract

1. Scope.
This policy prescribes policies and procedures relating to:
 - (a) the debarment of bidders for cause;
 - (b) the suspension of bidders for cause under prescribed conditions;
and,
 - (c) the rejection of bids, revocation of acceptance and termination of contracts for cause.
 It is directly applicable to the advertised and negotiated purchases and contracts, for equipment and services of the City.

2. General.
Debarment and suspension are measures which may be invoked by the City either to exclude or to disqualify bidders and contractors from participation in City contracting or subcontracting. These measures should be used for the purpose of protecting the interests of the City and not for punishment. To assure the City the benefits to be derived from the full and free competition of interested bidders, these measures should not be instituted for any time longer than deemed necessary to protect the interests of the City, and should preclude awards only for the probable duration of the period of non-responsibility.

- 2.1 Definitions.
 - (a) "Debarment" means, in general, an exclusion from City contracting and subcontracting for a reasonable, specified period of time commensurate with the seriousness of the offense, improper conduct or inadequate performance.
 - (b) "Suspension" means a disqualification from City contracting and subcontracting for a temporary period of time because a concern or individual is suspected upon adequate evidence (See Section 6) of engaging in criminal, fraudulent, improper conduct or inadequate performance.
 - (c) A "debarment list" or "debarred bidders list" means a list of names of concerns or individuals against whom any or all of the measures referred to in this policy have been invoked.
 - (d) "Bidders" means, wherever the term is used in this policy, an offerors bidding pursuant to an invitation for bids or a request for proposals.
 - (e) "Affiliates" means business concerns which are affiliates of each other when either directly or indirectly one concern or individual controls or has the power to control another, or when a third party controls or has the power to control both.
 - (f) "Business operations" means commercial or industrial activity engaged in regularly and continuously over a period of time for the purpose of receiving pecuniary benefit or otherwise accomplishing an objective. "Business operations" constitute and are equivalent to "carrying on business", "engaged in business", "doing business".

3. Establishment and Maintenance of a List of Concerns or Individuals Debarred or Suspended.
 - (a) The Procurement Division shall establish and maintain on the basis contained in Sections 6 and 6.1, a consolidated list of concerns and individuals to whom contracts will not be awarded and from whom bids or proposals will not be solicited.
 - (b) The list shall show as a minimum the following information:
 - (1) the names of those concerns or individuals debarred or suspended (in alphabetical order) with appropriate cross-reference where more than one name is involved in a single action;
 - (2) the basis of authority for each action;
 - (3) the extent of restrictions imposed; and,
 - (4) the termination date for each debarred or suspended listing.
 - (c) The list shall be kept current by issuance of notices of additions and deletions.

4. Treatment to be Accorded Firms or Individuals Debarred or Suspended
Firms or individuals listed by the Procurement Division as debarred or suspended shall be treated as follows.
 - (a) Total restrictions. A contract shall not be awarded to a concern or individual that is listed on the basis of a Section 5(a)(1), (2) or (3) felony "conviction", or to any concern, corporation, partnership, or association in which the listed concern or individual has actual control or a material interest; nor shall bids or proposals be solicited therefrom. However, when it is determined essential in the public interest by the City Commission, an exception may be made with respect to a particular procurement

- action where the individual or concern is effectively the sole source of supply or it is an emergency purchase.
- (b) Restrictions on subcontracting. If a concern or individual listed on the debarred and suspended bidders list is proposed as a subcontractor, the Procurement Division shall decline to approve subcontracting with that firm or individual in any instance in which consent is required of the City before the subcontract is made, unless it is determined by the City to grant approval City Commission essential to public interest and the individual or concern is effectively the sole source of supply or it is an emergency purchase.
5. Causes and Conditions Applicable to Determination of Debarment.
- Subject to the following conditions, the Procurement Division is authorized to debar a firm or individual in the public interest for any of the following causes occurring with ten (10) years of debarment.
- (a) Causes
- (1) "Conviction" for commission of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract, or subcontract thereunder, or in the performance of such contract or subcontract.
 - (2) "Convictions" of embezzlement, theft, forgery, issuance of worthless checks, bribery, falsification or destruction of records, perjury, or receiving stolen property where the conviction is based upon conduct which arose out of, or was related to, business operations of the bidder.
 - (3) "Conviction" for bid-rigging activities arising out of the submission of bids or proposals.
 - (4) Violation of contract provisions, as set forth below, of a character which is regarded by the City to be so serious as to justify debarment action:
 - (i) willful failure to perform in accordance with the specifications or within the time limit provided in the contract;
 - (ii) a record of failure to perform or of unsatisfactory performance in accordance with the terms of one or more contracts. Failure to perform or unsatisfactory performance caused by acts beyond the control of the firm or individual as a contractor shall not be considered to be a basis for debarment.
 - (5) Debarment by any other governmental agency.
- (b) Conditions.
- (1) Debarment for any of the causes set forth in this section shall be made only upon approval of the Procurement Division.
 - (2) The existence of any of the causes set forth in (a) of this section does not necessarily require that a firm or individual be debarred except as provided in 4(a). In each instance, whether the offense or failure, or inadequacy of performance, be of criminal, fraudulent, or serious nature, the decision to debar shall only be made if supported by a preponderance of the credible evidence available. Likewise, all mitigating factors may be considered in determining the seriousness of the offense, failure, or inadequacy of performance, in deciding whether debarment is warranted. The actual or apparent authority of an involved individual, the present relationship of involved individuals with the bidder, the past performance of the individual or concern, and the relationship of the violation to the services or materials involved shall be considered.
 - (3) The existence of a cause set forth in (a)(1), (2), and (3) of this section shall be established by criminal "conviction" by a court of competent jurisdiction. In the event that an appeal taken from such conviction results in reversal of the "conviction", the debarment shall be removed upon the request of the bidder (unless other causes for debarment exists). For the purposes of this policy, the following shall have the same effect as a "conviction": pleading guilty or nolo contendere, or being found guilty by a jury or court of, the offense in question, regardless of whether probation is imposed and adjudication withheld.
 - (4) The existence of a cause set forth in (a)(4) and (5) of this section shall be established by a preponderance of credible evidence by the Procurement Division.
 - (5) Debarment for the cause set forth in (a)(5) of this section (debarment by another agency) shall be proper if one of the causes for debarment set forth in (a)(1) through (4) of this section was the basis for debarment by the original debarring agency. Such debarment may

be based entirely on the record of facts obtained by the original debarment agency, or upon a combination of such facts and additional facts.

- 5.1 Period of Debarment.
- (a) Debarment of a firm or individual shall be for a reasonable, definitely stated period of time commensurate with the seriousness of the offense or the failure or inadequacy of performance. As a general rule, a period of debarment shall not exceed five (5) years. However, when partial or total debarment for an additional period is deemed necessary, notice of the proposed additional debarment shall be furnished to that concern or individual in accordance with Section 8.
 - (b) A debarment may be removed or the period thereof may be reduced by the City Manager upon the submission of an application supported by documentary evidence, setting forth appropriate grounds for the granting of relief; such as newly discovered material evidence, reversal of a conviction, bona fide change of ownership or management, or the elimination of the causes for which the debarment was imposed. The City Manager may request additional information, shall consider all relevant facts, and shall render a decision within twenty (20) days of receipt of the application unless a longer period is warranted under the circumstances.
6. Suspension of Bidders.
- (a) Suspension is a drastic action and, as such, shall not be based upon an unsupported accusation. In assessing whether evidence exists for invoking a suspension, consideration should be given to the amount of credible evidence which is available, to the existence or absence of corroboration as to important allegations, as well as to the inferences which may properly be drawn from the existence or absence of affirmative facts. This assessment should include an examination of basic documents, such as contracts, inspection reports, and correspondence. In making a determination to suspend, the Procurement Division shall consider the factors set forth in Section 5(b)(2). A suspension may be modified by the City Manager as described in Section 5.1(b).
- 6.1 Causes and Conditions Under Which the City May Suspend Contractors
- (a) The Procurement Division may, in the interest of the City, suspend a firm or individual when the firm or individual is suspected, upon credible evidence, of having committed one or more the following act(s) within three (3) years of the date of suspension:
 - (1) Commission of fraud or a criminal offense as an incident to obtaining, attempting to obtain, or in the performance of a public contract;
 - (2) Violation of statutes concerning bid-rigging activities out of the submission of bids and proposals; and,
 - (3) Commission of embezzlement, theft, forgery, issuance of worthless checks, bribery, falsification, or destruction of records, perjury, receiving stolen property. Commission of any other offense indicating a lack of business integrity or business honesty which seriously and directly affects the question of present responsibility as a City contractor.
- 6.2 Period of Suspension.
- (a) All suspension shall be for temporary period pending the completion of an investigation and such legal proceedings as may ensue. In the event that prosecution has not been initiated within twelve (12) months from the date of the suspension, the suspension shall be terminated. Upon removal of suspension, consideration may be given to debarment in accordance with Section 5 of this policy.
7. Scope of Debarment or Suspension.
- (a) A debarment or suspension may include all known affiliates of a concern or individual.
 - (b) Each decision to include a known affiliate within the scope of a proposed debarment or suspension is to be made on a case-by-case basis, after giving due regard to actual or apparent authority of the controlling concern or individual and similarity of the services provided by the affiliate to those provided by the debarred individual or concern.
 - (c) The criminal, fraudulent, or seriously improper conduct of an individual may be imputed to the business concern with which he is connected, where such impropriety was accomplished within the course of his official duty or apparent authority, or was effected by him with the knowledge and approval of that concern. When the individual was an officer of the concern, knowledge and approval may be presumed. Likewise, where a concern is involved in criminal, fraudulent, or seriously improper conduct, any individual who was involved in the commission of the impropriety may be debarred or suspended.
8. Notice of Debarment or Suspension.

When the Procurement Division seeks to debar or suspend a concern or individual (or any affiliate thereof) for cause, it shall furnish that party with a written notice:

- (1) stating that debarment or suspension is being considered;
- (2) setting forth the reasons for the proposed action;
- (3) indicating that such party will be afforded an opportunity for a hearing if requested within ten (10) days; and,
- (4) indicating that such party may make a written response in accordance with Section 9(a).

9. Response to Notice of Debarment or Suspension.

- (a) In lieu of requesting a hearing within the prescribed ten (10) day period, the party may, within said ten (10) day period, notify the City of its intent to provide a written reply and submit written evidence to contest the debarment or suspension. Such written evidence must be submitted within twenty (20) days after receipt of the notice of proposed debarment or suspension in order for it to be considered.
- (b) Whatever response is received to the notice of intent to debar or suspend, such will be considered in determining whether debarment or suspension action will be made. Where a reply is received to the notice of intent to debar or to suspend, and evidence to refute such action is furnished but no hearing is requested, the information furnished will be considered in determining the action to be taken.
- (c) If a hearing is requested, it shall be conducted by the City Manager. The hearing will be held at a location convenient to the City as determined by the City Manager and on a date and at a time stated. An opportunity shall be afforded to the firm or individual to appear with witnesses and counsel, to present facts or circumstances showing cause why such firm or individual should not be debarred or suspended. The proceeding shall be of an informal nature as determined by the City Manager. After consideration of the facts, the City Manager shall notify the firm or individual of the final decision.
- (d) If no response is made to the notice of debarment or suspension within the first ten (10) day period, the decision of the Procurement Division shall be deemed final and the party so notified.

10. Rejection of Bids, Breach of Contract.

- (a) Previously solicited and/or accepted bids may be rejected or acceptance revoked prior to beginning of performance upon discovery by the City that the bidder or its affiliates have committed any act which would have been cause for debarment.
- (b) If after a contract is awarded and performance has been begun the City discovers that the bidder or its affiliates have committed any act prior to award or acceptance which would have been cause for debarment had it been discovered prior to solicitation or acceptance, the City may consider such to be a material breach of the contract and such shall constitute cause for termination of the contract.(c)
If after bids have been solicited and/or accepted or after a contract is awarded and performance begun, the City discovers that the bidder or its affiliates committed any act prior to award or acceptance which would have been cause for disbarment or suspension had it been discovered prior to solicitation or acceptance, the City may require additional satisfactory assurances that such act(s) have not occurred and that the contract can and will be faithfully performed. If additional assurances are requested and are not satisfactory or if the bidder or its affiliates fail to immediately cooperate with all reasonable requests, including requests for information reasonably calculated to lead to the discovery of relevant evidence, then such may be considered a material breach of the contract and such shall constitute cause for termination of the contract.

CITY OF GAINESVILLE

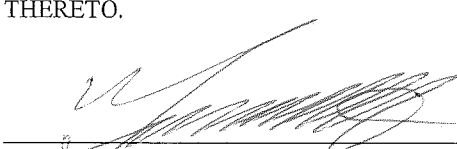
**CERTIFICATION OF PRIMARY PARTICIPANT REGARDING DEBARMENT,
SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

The Primary Participant (potential contractor for a major third-party contract),
Worth Contracting, Inc. certifies to the best of its knowledge and belief that it
and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission or any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(If the primary participant (potentially third-party contractor) is unable to certify to any of the statements in this certification, the participant shall attach an explanation to this certification).

THE PRIMARY PARTICIPANT (POTENTIAL CONTRACTOR FOR A MAJOR THIRD-PARTY CONTRACT),
Worth Contracting, Inc., CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND
ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION
AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. SECTION 3801 ET. SEQ. ARE APPLICABLE
THERE TO.



Signature and Title of Authorized Official

Joseph C. Worth, III - VP

CITY OF GAINESVILLE

Revised: 4/4/2005

TABULATION OF SUBCONTRACTORS AND MATERIAL SUPPLIERS

The Undersigned states that the following is a complete list of the proposed Subcontractors and Material Suppliers on this Project and the class of work to be performed by each, and that such list will not be added to nor altered without written consent of the City of Gainesville. **This form should be completed and submitted with the submittal.** Please TYPE or PRINT legibly. Use additional sheets as necessary.

SUBCONTRACTORS

Company Name	Company Phone Number	Class of Work	% or Price of Work	Qualified Local Small Business
1. N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No
5.				<input type="checkbox"/> Yes <input type="checkbox"/> No

MATERIALS SUPPLIERS

Company Name	Company Phone Number	Type of Supply/Material	% or Price of Materials	Qualified Local Small Business
1. Sherwin Williams		Paint	20%	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No
5.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Bidding Company Name: Worth Contracting, Inc.

Form Completed By: Joseph C. Worth, III

Date: 5/1/18

Title: VP

ADDENDUM NO. 1



Date: March 26, 2018

Bid Date: ~~April 5, 2018~~
April 26, 2018
at 3:00 P.M. (Local Time)

Bid Name Annual Agreement for Painting of Traffic Signal
Mast Arms and Poles

Bid No.: PWDA-180025-DH

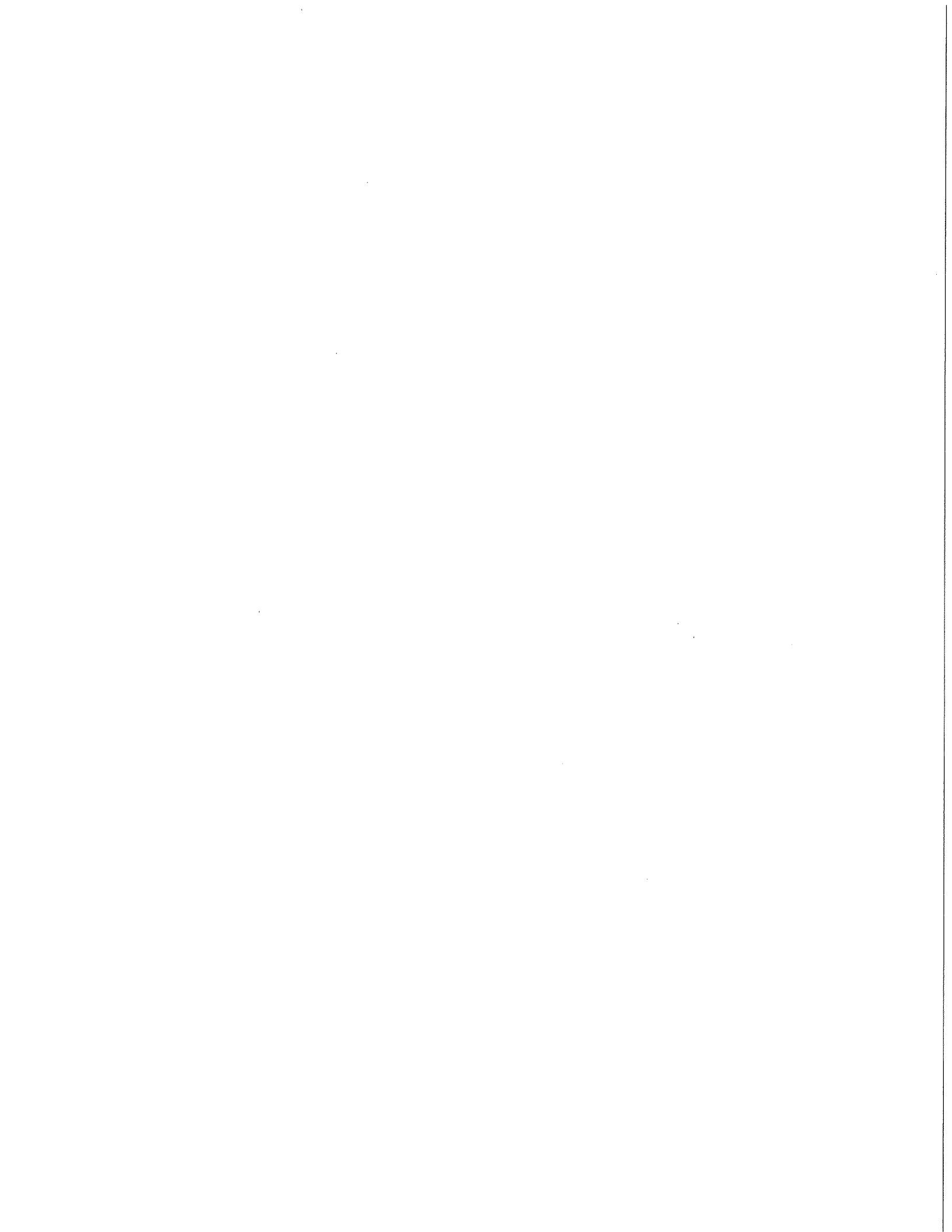
NOTE: This Addendum has been issued only to the holders of record of the specifications and to the attendees of the non-mandatory pre-bid conference held on March 21, 2018.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

BID DUE DATE

The Bid Due Date is hereby extended until April 26, 2018 @3:00 PM (local time).

1. Any questions shall be submitted in writing to the City of Gainesville Purchasing Division by 3:00 p.m. (local time), April 19, 2018. Questions may be submitted as follows:
Email: holderds@cityofgainesville.org
or
Faxed (352) 334-3163
Attention: Diane Holder
2. Please find attached:
 - a) Copy of the black out period information (Financial Procedures Manual Section 41-423 Prohibition of lobbying in procurement matters)) distributed during mandatory pre-bid meeting.
 - b) Copy of the Pre-Bid sign-in sheet for your information.
3. Diane Holder, Purchasing Division, discussed bid requirements.
 - a. Sign-in Sheet is circulating.
 - b. Bids are to be received by the Purchasing office no later than 3:00 p.m. on April 26, 2018. Any bids received after 3:00 p.m. on that date will not be accepted.
 - c. Send questions in writing to Diane Holder via email or fax.
 - i. All communication through Diane Holder only. Do not communicate with other City staff.
 - d. Discussed bid due date, time and delivery location.
 - i. Deliver (or have delivered) to Purchasing by 3PM on April 26, 2018.



- e. Various forms (i.e. Tabulation of Subcontractor and Material Suppliers) are to be completed and returned with your bid.
 - i. Sign, date and return all Addenda.

- 4. Emmanuel Posadas, Public Works, discussed the project scope
 - It was determined the technical specifications and bid form will be revised. The bid due date will be extended and the revised documents will be issued in a future addendum.

The following are answers/clarifications to questions received at the non-mandatory pre-bid conference:

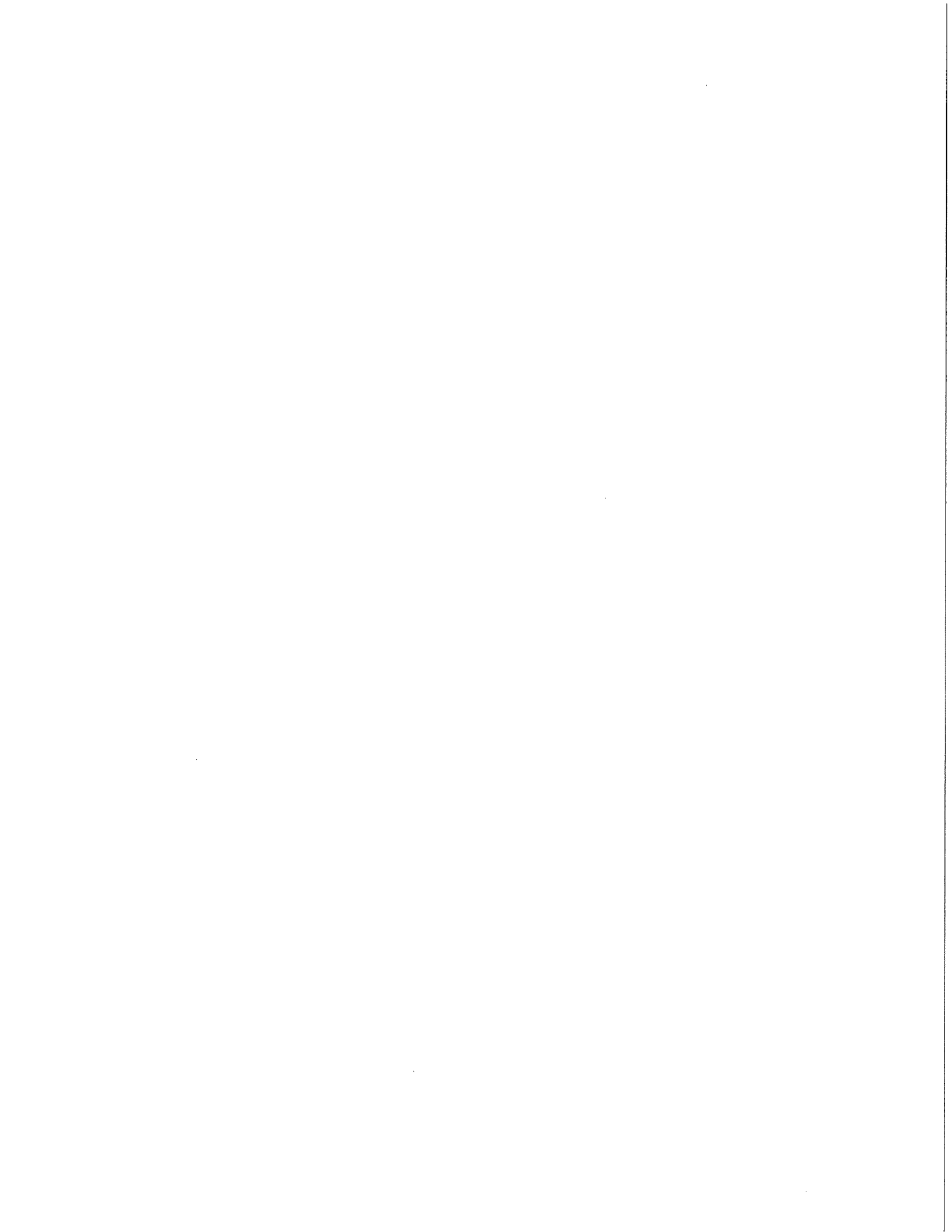
- 5. Question: Are bonds required?
Answer: Bid bond and Performance/Payment bonds are not required.

ACKNOWLEDGMENT: Each Proposer shall acknowledge receipt of this Addendum No. 1 by his or her signature below, **and a copy of this Addendum to be returned with proposal.**

CERTIFICATION BY PROPOSER

The undersigned acknowledges receipt of this Addendum No. 1 and the Proposal submitted is in accordance with information, instructions, and stipulations set forth herein.

PROPOSER: Worth Contracting, Inc.
BY: Joseph C. Worth, III - Vice President
DATE: May 1, 2018



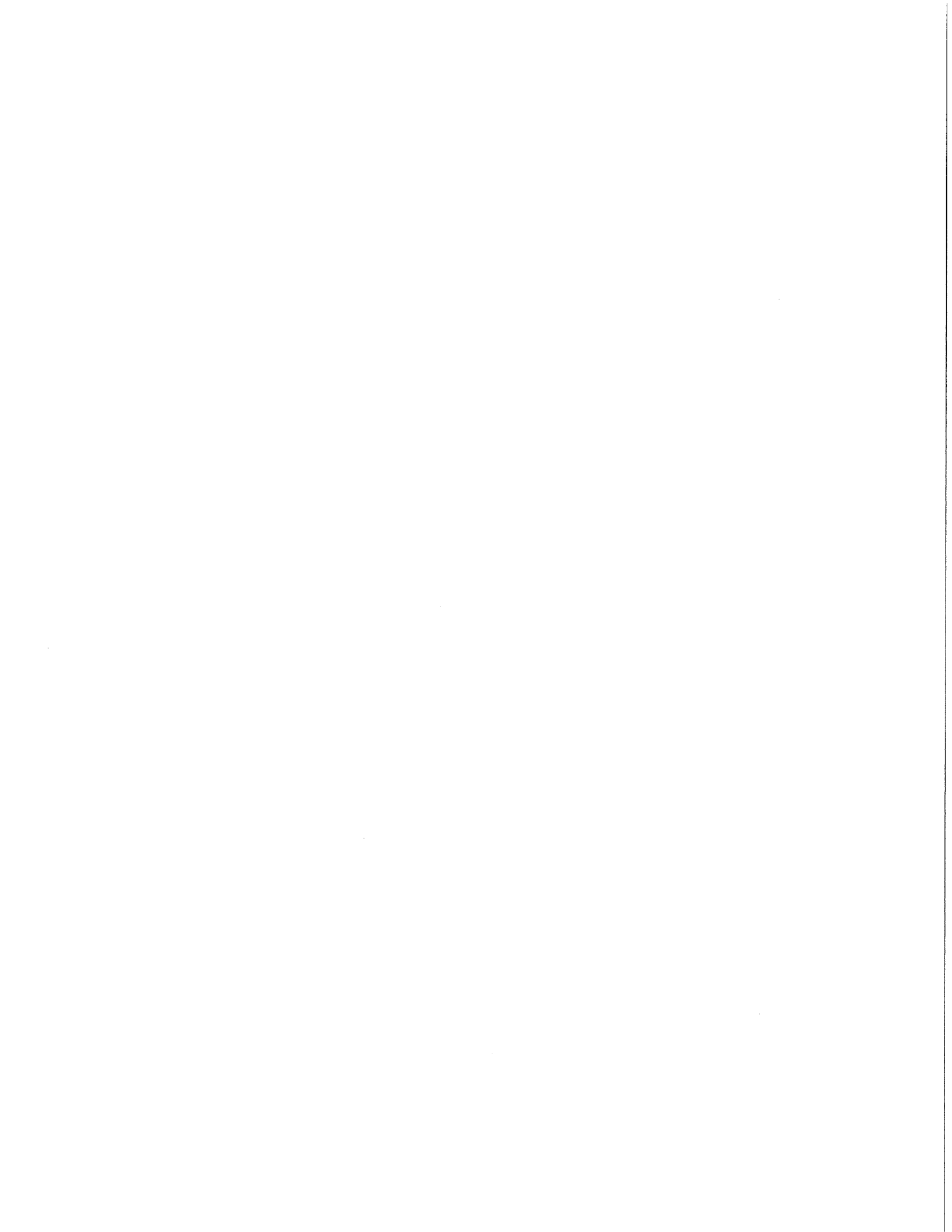
CITY OF _____ FINANCIAL SERVICES
GAINESVILLE PROCEDURES MANUAL

41-424 Prohibition of lobbying in procurement matters

Except as expressly set forth in Resolution 060732, Section 10, during the black out period as defined herein no person may lobby, on behalf of a competing party in a particular procurement process, City Officials or employees except the purchasing division, the purchasing designated staff contact. Violation of this provision shall result in disqualification of the party on whose behalf the lobbying occurred.

Black out period means the period between the issue date which allows for immediate submittals to the City of Gainesville Purchasing Department for an invitation for bid or the request for proposal, or qualifications, or information, or the invitation to negotiate, as applicable, and the time the City Officials and Employee awards the contract.

Lobbying means when any natural person for compensation, seeks to influence the governmental decision making, to encourage the passage, defeat, or modification of any proposal, recommendation or decision by City Officials and Employees, except as authorized by procurement documents.



ADDENDUM NO. 2



Date: April 11, 2018

Bid Date: ~~April 5, 2018~~
April 26, 2018
at 3:00 P.M. (Local Time)

Bid Name Annual Agreement for Painting of Traffic Signal
Mast Arms and Poles

Bid No.: PWDA-180025-DH

NOTE: This Addendum has been issued only to the holders of record of the specifications and to the attendees of the non-mandatory pre-bid conference held on March 21, 2018.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

BID DUE DATE

The Bid Due Date is hereby extended until April 26, 2018 @3:00 PM (local time).

1. Any questions shall be submitted in writing to the City of Gainesville Purchasing Division by 3:00 p.m. (local time), April 19, 2018. Questions may be submitted as follows:
Email: holderds@cityofgainesville.org
or
Faxed (352) 334-3163
Attention: Diane Holder
2. Please find attached:
 - a) Copy of the black out period information (Financial Procedures Manual Section 41-423 Prohibition of lobbying in procurement matters)) distributed during mandatory pre-bid meeting.
 - b) Revised Technical Specifications
 - c) Revised Bid Form
 - d) FDOT Specifications 975 Structural Coating Materials
 - e) Contractors Qualification Statement (must be completed and submitted with bid. See Section 5.3 B of the Invitation to Bid)

The following are answers/clarifications to questions received after the non-mandatory pre-bid conference:

3. The City's response was included in Addendum #1, however, there is additional information (underlined).
Question: Are bonds required?

Answer: Bid bond and Performance/Payment bonds are not required. However warranty certification for the painting contractor and paint manufacturer (Sherwin-Williams Industrial Coatings) shall be provided on associated company letterhead.

4. Question: As this is a specialty contract, will the "local small and service disabled veteran business program" be waived accordingly?

Answer: This cannot be waived.

5. Question: Our company is a FDOT DBE business. Will that comply with the requirements referenced in Questions 1?

Answer: NO, City program is not the same as FDOTs.

6. Question: In the technical specifications paragraph 2 (Detailed Description Of The Work) It state the repair procedures are to be prepared in accordance with manufactures and FDOT's specs. My question is when incorporating FDOT's spec must the contractor have to follow the FDOT standard in most current addition?

Answer: FDOT Specification from January 2017. Particularly Section 975, Structural Steel Coating Materials, specific to Mast Arms. A copy of which is attached, and can be found in this link. <http://www.fdot.gov/programmanagement/Implemented/SpecBooks/January2017/Files/975-117.pdf>

ACKNOWLEDGMENT: Each Proposer shall acknowledge receipt of this Addendum No. 2 by his or her signature below, **and a copy of this Addendum to be returned with proposal.**

CERTIFICATION BY PROPOSER

The undersigned acknowledges receipt of this Addendum No. 2 and the Proposal submitted is in accordance with information, instructions, and stipulations set forth herein.

PROPOSER: Worth Contracting, Inc.

BY: Joseph C. Worth, III - Vice President

DATE: May 1, 2018

CITY OF
GAINESVILLE

FINANCIAL SERVICES
PROCEDURES MANUAL

41-424 **Prohibition of lobbying in procurement matters**

Except as expressly set forth in Resolution 060732, Section 10, during the black out period as defined herein no person may lobby, on behalf of a competing party in a particular procurement process, City Officials or employees except the purchasing division, the purchasing designated staff contact. Violation of this provision shall result in disqualification of the party on whose behalf the lobbying occurred.

Black out period means the period between the issue date which allows for immediate submittals to the City of Gainesville Purchasing Department for an invitation for bid or the request for proposal, or qualifications, or information, or the invitation to negotiate, as applicable, and the time the City Officials and Employee awards the contract.

Lobbying means when any natural person for compensation, seeks to influence the governmental decision making, to encourage the passage, defeat, or modification of any proposal, recommendation or decision by City Officials and Employees, except as authorized by procurement documents.

REVISED - TECHNICAL SPECIFICATIONS

Language with ~~strike through~~ indicates specifications removed and language with underline indicates new specifications that apply.

1. SCOPE

- 1.1 The provisions contained in this section are intended to be read in conjunction with, to supplement, or to modify Instructions to Bidders, Special Provisions and General Conditions and, in case of any conflict with such sections, the intent of any and all Technical Specifications shall govern. Please reference FDOT spec 649 and 975 for concerns that are not addressed directly within this document.
- 1.2 For all traffic signal mast arm and pole assemblies all surface preparation, pretreatment, coating, coating related items, material, labor, equipment, MOT and any other items required to properly prepare the surface of the steel structures and field coat the steel structures per the coating manufacturer's recommendations shall be considered incidental to the work.
- 1.3 For all items, photographs must be supplied by the contractor which shows the existing condition upon arrival, corrective actions performed, and the final condition upon completion.

2. DETAILED DESCRIPTION OF THE WORK

There are approximately 91 black painted traffic signal mast arms within the Gainesville City Limits. Maintenance on traffic signal mast arm and pole assemblies will be addressed each year.

~~The repair procedure, in non-specific terms, is to clean any affected area plus a 1" perimeter down to bare metal, apply galvanization material to the bare metal areas per manufacturer and FDOT's specifications. Prepare all surface area for paint, and repaint the full arm including connection plates and gusset plates (commonly referred to as moments).~~

~~Dimensions and the level of repair required vary for each individual traffic signal mast arm and pole assembly. In the instructions below the level of repair has been broken down into three categories: Basic Repaint, Repaint with Minor Repairs and Repaint with Major Repairs.~~

2.1 Basic Repaint

~~Where paint is flaking, chipping, rubbed, faded, or removed from mast arm structure. No visible oxidizing metal showing. Requires re-galvanizing and painting.~~

2.2 Repaint with Minor Repairs

~~Where paint is not present on portions of pole/arm, where metal is exposed and oxidizing. Affected areas are only topical rust and cover less than 25% of assembly. Rusted metal areas need preparation and treatment before repainting, including re-galvanizing.~~

2.3 Repaint with Major Repairs

~~Where paint is not present on portions of pole/arm and/or where metal is exposed and oxidizing. Affected areas have pitting rust and/or cover more than 25% of assembly. Rusted metal areas need preparation and treatment to stop the oxidation process and prevent future rusting before repainting. Can and may need sand blasting, or evasive rust removal process prior to painting. Please contact the City of Gainesville project manager or representative in writing prior to proceeding, as this may require special treatment and preparation.~~

3. REMEDICATION PROCEDURES

The following text provides the procedures for the cleaning, galvanizing, and painting work to be completed during the repair procedure. Work and materials shall be performed and provided in accordance with current FDOT specifications. Any attachment assemblies furnished and installed shall be listed on the FDOT Approved Products List and shall be in accordance with current FDOT specifications. All work operations should be performed in compliance with state, local and federal regulations including personnel and environmental safety.

The American Galvanizers Association (AGA), the Society for Protective Coatings (SSPC) and NACE International (NACE) provide guidance for coating galvanized structures including recommendations for surface preparation and which coating materials to use. ASTM A780, Standard Practice for Repair of Damaged and Uncoated Areas of Hot-Dip Galvanized Coatings, addresses the use of coating to repair new galvanizing as well as ASTM D-6386, Standard Practice for Preparation of Zinc (Hot-Dip Galvanized) Coated Iron and Steel Product and Hardware Surfaces for Painting. The latter document discusses the influence that the rapidly changing surface condition of galvanizing has on surface preparation and includes recommended practices for preparing new galvanizing, partially weathered galvanizing and weathered galvanizing.

The Contractor shall provide a control plan for the protection from damage of surrounding property, real estate, vehicles and the attachments to the mast arms, and anything damaged shall be repaired to the condition that existed prior to the repair procedure to the satisfaction of the City of Gainesville, at no cost to the City of Gainesville. All repair work shall be performed in the presence of designated City of Gainesville personnel.

3.1 Surface Preparation:

~~Surface preparation operations will be performed in compliance with SSPC Guide 6, Level 1 emissions, and be performed utilizing vacuum shrouded power tools with a Class 3P containment.~~

Wash all surfaces to receive an SSPC-SP 1 Solvent Cleaning, incorporating biodegradable cleansers/degreasers to remove all dirt, grease and other airborne surface contaminants. Prepare all surfaces to be painted in accordance with ASTM D6386 and the manufacturer of the coating system's specifications. Provide a clean and suitable surface that maximizes coating system adhesion. Measure the thickness of the zinc coating after completion of surface preparation using a magnetic thickness gauge in accordance with ASTM A123. Correct any deficient areas to the satisfaction of the Engineer at no additional cost to the City.

3.2 Cleaning/Material Removal:

~~Two methods are acceptable for cleaning and removal of material; cleaning with power tools or cleaning by sand blasting. In either case, the structure should be pressure washed prior to the removal of any organic coating to remove any salts that could become embedded into the zinc by the method used to remove paint. Use a pressure of 5000 psi and maintain a nozzle distance of less than 18 inches. After proper surface preparation, clean water rinse to remove cleansing agents prior to coating application. After washing, all loose paint must be removed in accordance with Hand Cleaning SSPC-SP-2 or Power Tool Cleaning SSPC-SP-3. Care must be taken not to damage any signal cables/signal heads during the repair process.~~

~~**A. Cleaning using Power Tools as a removal method:** In areas that exhibit rust, the surface preparation should be performed to an SSPC-SP11 finish using mechanical methods involving power sanders or wire brushes, abrasive grinding wheels, needle guns etc. to remove all visible coatings and contaminates to bare metal substrate.~~

~~**B. Cleaning using Sandblasting as a removal method:** In areas that exhibit rust, remove all visible coatings and contaminates to bare metal using sand blasting to a SSPC-SP5 / NACE 1 White Metal Blast Cleaning finish.~~

3.3 Galvanizing and Painting Repair Areas of the Mast Arms:

A surface profile should be provided on all cleaned white metal in accordance with the paint manufacturer's recommendations. Measure surface profiles using ASTM D4417.

3.4 Coating System Surface Preparation:

~~The surface should be prepared per SSPC-SP1 with solvent wipe of bare steel surface to remove residue. Areas taken to bare metal should be protected by applying organic zinc primer in accordance with ASTM A780 and coating manufacturer's requirements. Comply with all requirements of the paint manufacturer's product data sheet for the materials being applied to include dry film thickness. The following coating system is to be used on all mast arm structures. The following products were selected from FDOT's approved products list (APL) for structural steel coating systems for existing structures:~~

Apply one (1) full prime coat of SW Macropoxy 646 according to manufacturer's recommendations.

Apply one to two (1-2) finish coats of SW Acrolon 218 Acrylic aliphatic urethane according to manufacturer's recommendations.

Optional Item (See Alternate Bid tabulation) Apply one (1) clear coat of SW Diamond Clad Clear Coat Urethane according to manufacturer's recommendations.

3.5 Testing:

Random testing of the zinc coating thickness should be performed to ensure that the minimum thickness still exists before beginning the painting process. Using a magnetic type II dry film thickness gauge and a mapping technique, measure the thickness of existing adherent galvanizing. Subtract values measured for existing galvanizing thicknesses from those of newly applied, cured coatings to quantify the thicknesses of all subsequent coatings. Operate and calibrate dry film thickness gauges in accordance with the manufacturer's instructions. Measure coating thicknesses in accordance with SSPC-PA2 except the measurement frequency should be at least one measurement for each 20 square feet of each coat applied, on each member that requires repair. Any coating measurements showing less than the manufacturer's minimum recommended dry film thickness should be reported to the City of Gainesville. Location mapping is required and galvanization thickness should be measured and documented at each location. Subsequent coating thicknesses should be measured in the same location. A stripe coat of designated primer should be applied with a brush to bolts, edges, corners, crevices and welds, striping and sealing any crevices. A full coat of approved primer should be applied to all exterior surfaces of the structure.

3.6 Color Finish Coating:

~~An approved semi-gloss polysiloxane finish coat should be applied to the entire surface area of the structure. The color of the finish coat should be the original applied color without allowances for weathering or fading. The mast arms shall be painted to meet federal standard 595B utilizing color # 27038 – black semi-gloss.~~

~~The final coating system should be free from defects including but not restricted to runs, sags, and areas of insufficient dry film thickness. All repair procedures should be submitted to the City of Gainesville for approval. All coating products should be approved by the City of Gainesville prior to use.~~

3.7 Warranty:

A minimum of a five year warranty from the time of final acceptance is required. Refer to DOT Specifications for provisions regarding Responsible Party Warranty for completed work. Should any defect in workmanship appear during the above stated warranty period, the Contractor shall repair or replace the same at no cost to the City of Gainesville, immediately upon written notice from the City's Project Manager.

Paint Failure is defined as follows:

- Cracking or blistering of paint
- Poor paint adhesion resulting in peeling or chipping. Paint shall pass ASTM D 3359, "Standard Test Method for Measuring Adhesion by Tape Test"
- Color Degradation of more than 8 Delta E (dE or ΔE) of 1976

4. PERMITTING, MAINTENANCE OF TRAFFIC, PROJECT DURATION

- The Contractor shall be responsible for obtaining all necessary permits, to include but is not limited to Florida Department of Transportation permits.
- The Contractor shall be responsible for submitting a detailed Maintenance of Traffic Plan (MOT) and must be approved by the Gainesville Public Works Department before starting work.
- The Contractor will keep his/her MOT plan available for review at all times, the Contractor shall furnish, erect, and maintain all necessary traffic control devices in accordance with the Manual of Uniform Traffic Control Devices (MUTCD) and the Florida Department of Transportation Roadway Design Standards.
- The cost of all tests required under this contract shall be borne by the Contractor and included in the price for each mast arm.
- All MOT must be set up and maintained by a person certified by FDOT with Advanced MOT certification or higher.

- **The City of Gainesville will reimburse the Contractor for obtaining an Advanced Maintenance of Traffic certification (if they do not currently have it). Certification must be obtained within 60 days of the City providing notice to Contractor of intended award.**
- All MOT equipment is to be provided, stored, rented/purchased, and maintained by the contractor.
- The Contractor shall at all times conduct his/her work so as to ensure the least possible obstruction to normal pedestrian and vehicular traffic, including access to public and private properties during all stages of construction.
- Should the Contractor require access restriction, he/she shall notify residents 72 hours in advance of any restrictions which will affect their access. If the primary access cannot be restored in a timely manner, the Contractor shall provide an alternative which shall be pre-determined with the residents prior to imposing any restrictions. Any local street restrictions imposed shall be such that local area traffic circulation is maintained. Access shall be restored when restricted as soon as possible.
- Access shall be maintained to adjacent businesses at all times during their hours of operation.
- Lane Closure Restrictions: No lane closures are allowed between the hours of 7:00 am to 9:00 am and 4:00 pm to 6:00 pm.
- Per FDOT Specification 8-6.4, suspension of Contractor's Operations- Holidays and Special Events, Special event days for this project include:
 - Saturday of and the Sunday after the University of Florida home football game.
 - The Friday before through the Sunday after the University of Florida homecoming football game.
 - The day before through the day after the NHRA Gatornationals.
 - Monday through Sunday of the University of Florida Graduation Ceremonies.
 - The day before through the day after the Career Fair.
- Fire hydrants on or adjacent to the work area shall be kept accessible to fire-fighting at all times.
- The Contractor shall ensure that all sidewalks on this project remain open and safely usable at all times or alternative sidewalk areas adjacent to existing sidewalks are provided at the expense of the Contractor.
- All equipment needed to repaint mast arms shall be provided by the contractor such as a bucket truck or scissor lift.
- The safe and proper maintenance and storage of equipment, on or off the job site, is the responsibility and cost of the contractor.
- All work shall be performed in compliance with state, local and federal regulations including personnel and equipment safety.
- All paint and applications of paint are to meet FDOT approval and standards.
- 10 days prior to commencing work the Contractor must provide a letter to the City from the manufacturer stating that all their products utilized are 100% in accordance with the bid specifications.
- All paint colors are to meet MTPO/ FDOT requirements.
- Contractor is responsible for cleanup, repair or replacement caused by paint on sidewalk, public or personal property, other than the mast arm and pole assembly.
- The Contractor is responsible for providing the City with a control plan for the protection from damage of surrounding property, real estate, vehicles and the attachments to the mast arms within 10 working days of NTP.
- The Contractor will notify the City of Gainesville, Public Works Traffic Operations division and the Florida Department of Transportation, Maintenance Division before starting or completing an intersection.
- Any damage caused by the contractor or resulting from the contractor's actions, and costs to repair shall be the contractor's responsibility and not that of the City of Gainesville's. Repair work shall be performed in the presence of designated City of Gainesville personnel to the satisfaction of the City.
- The Contractor is required to have liability insurance posted with the City named as an additional insured.
- It is assumed that work will be done on the traffic signal mast arms and pole assemblies without removal of the traffic signal heads. Street signage can be removed by City of Gainesville Technicians (at no cost to the Contractor) if the Contractor can demonstrate that it will assist in their operations. The City of Gainesville will require five working days advanced notice to support such tasks.
- It is preferred that the majority of construction take place during winter break at the University of Florida (December 7th, 2017 through January 8th, 2018) to take advantage of reduced traffic.
 - Substantial Completion: 60 days from Notice to Proceed (NTP)
 - Final Acceptance and readiness for final payment: **90 days** from NTP

BID PRICES

The undersigned hereby proposes and agrees, if this bid is accepted, to perform the work in accordance with the specifications for the following bid prices

City of Gainesville

FY 18 Budget Estimate: \$177,000. Base Bid, No Optional Items:

Qty	Unit of Measure	Product Type	MFG Name	MFG Part No	Task Description	Price (Interest Percent)	Price (Unit Cost in \$)	Price (Margin in \$)	Price (Margin in %)
1	LUMP SUM	SW 13th St @ 9th Ave			Lump Sum Price for Intersection of SW 13th St @ 9th Ave per the scope of work.				
1	LUMP SUM	SW 13th St @ 8th Ave			Lump Sum Price for Intersection of SW 13th St @ 8th Ave per the scope of work.				
1	LUMP SUM	SW 13th St @ 5th Ave			Lump Sum Price for Intersection of SW 13th St @ 5th Ave per the scope of work.				
1	LUMP SUM	SW 13th St @ 4th Ave			Lump Sum Price for Intersection of SW 13th St @ 4th Ave per the scope of work.				
1	LUMP SUM	SW 13th St @ 2nd Ave			Lump Sum Price for Intersection of SW 13th St @ 2nd Ave per the scope of work.				
1	LUMP SUM	SW 13th St @ WUA			Lump Sum Price for Intersection of SW 13th St @ WUA per the scope of work.				
1	LUMP SUM	NW 13th St @ 3rd Ave			Lump Sum Price for Intersection of NW 13th St @ 3rd Ave per the scope of work.				
1	LUMP SUM	NW 13th St @ 5th Ave			Lump Sum Price for Intersection of NW 13th St @ 5th Ave per the scope of work.				
1	LUMP SUM	NW 13th St @ 7th Ave			Lump Sum Price for Intersection of NW 13th St @ 7th Ave per the scope of work.				
1	LUMP SUM	NW 13th St @ 10th Ave			Lump Sum Price for Intersection of NW 13th St @ 10th Ave per the scope of work.				
1	LUMP SUM	WUA @ NW 15th St			Lump Sum Price for Intersection of WUA @ NW 15th St per the scope of work.				

*Unit price includes all associated costs; All surface preparation, pretreatment, coating related items, material, labor, equipment, MOT and any other items required to properly prepare the surface of the steel structures and field coat the steel structures per the coating manufacturer's recommendations shall be considered incidental to the work.

REVISED BID PRICES FORM

Addendum #2-8

BID PRICES

The undersigned hereby proposes and agrees, if this bid is accepted, to perform the work in accordance with the specifications for the following bid prices
City of Gainesville: FY 18 Budget Estimate: \$177,000:

Alternate Bid (Includes Optional Item of Diamond Clad Clear Coat Urethane according to manufacturer's recommendations.

Qty	Unit of Measure	Product Type	MFG Name	MFG Part No	Task Description	Price (Interest Percent)	Price (Unit Cost in \$)	Price (Margin in \$)	Price (Margin in %)
1	LUMP SUM	SW 13th St @ 9th Ave			Lump Sum Price for Intersection of SW 13th St @ 9th Ave per the scope of work.				
1	LUMP SUM	SW 13th St @ 8th Ave			Lump Sum Price for Intersection of SW 13th St @ 8th Ave per the scope of work.				
1	LUMP SUM	SW 13th St @ 5th Ave			Lump Sum Price for Intersection of SW 13th St @ 5th Ave per the scope of work.				
1	LUMP SUM	SW 13th St @ 4th Ave			Lump Sum Price for Intersection of SW 13th St @ 4th Ave per the scope of work.				
1	LUMP SUM	SW 13th St @ 2nd Ave			Lump Sum Price for Intersection of SW 13th St @ 2nd Ave per the scope of work.				
1	LUMP SUM	SW 13th St @ WUA			Lump Sum Price for Intersection of SW 13th St @ WUA per the scope of work.				
1	LUMP SUM	NW 13th St @ 3rd Ave			Lump Sum Price for Intersection of NW 13th St @ 3rd Ave per the scope of work.				
1	LUMP SUM	NW 13th St @ 5th Ave			Lump Sum Price for Intersection of NW 13th St @ 5th Ave per the scope of work.				
1	LUMP SUM	NW 13th St @ 7th Ave			Lump Sum Price for Intersection of NW 13th St @ 7th Ave per the scope of work.				
1	LUMP SUM	NW 13th St @ 10th Ave			Lump Sum Price for Intersection of NW 13th St @ 10th Ave per the scope of work.				
1	LUMP SUM	WUA @ NW 15th St			Lump Sum Price for Intersection of WUA @ NW 15th St per the scope of work.				

*Unit price includes all associated costs; All surface preparation, pretreatment, coating, coating related items, material, labor, equipment, MOT and any other items required to properly prepare the surface of the steel structures and field coat the steel structures per the coating manufacturer's recommendations shall be considered incidental to the work.

**SECTION 975
STRUCTURAL COATING MATERIALS**

975-1 General Requirements.

975-1.1 General: Upon curing, all coatings and/or coating systems must produce an adherent coating that is visually uniform. The composition of the coating is left to the discretion of the manufacturer but the finished product shall meet all requirements of this Section. All coats of multi-coat systems shall be supplied by the same manufacturer. Multi-component coatings shall be prepackaged in the required ratios.

975-1.2 Environmental Requirements: Coating materials and their waste shall be characterized as non-hazardous as defined by Resource Conservation and Recovery Act (RCRA) Subarticle C rules, Table 1 of 40 CFR 261.24 Toxicity Characteristic.

Volatile Organic Compounds (VOC) shall be less than 3.5 lb/gal when tested in accordance with ASTM D3960.

975-1.3 Approved Product List (APL): All polymeric coating materials except the materials in 975-4 shall be listed on the Department's Approved Product List (APL). Manufacturers seeking evaluation of their products shall submit the product data sheets, performance test reports from an independent laboratory showing the product meets the requirements of this Section, a Product SDS or performance test reports showing percent weight compositional analysis including Chemical Abstract Number, ACGIH time weighted average and ceiling exposure limits for all components, lower and upper explosive limits, flash point, boiling point, amount of volatile organic compounds by weight, and specific gravity for each component of the coating system, and a APL application in accordance with Section 6.

975-1.4 Packaging and Labeling: Materials shall be shipped in containers legibly marked with application instructions, lot number, batch number, date of manufacture, shelf life, and Department APL number. Each lot or batch manufactured must have a unique number.

975-2 Structural Steel Coating Systems.

975-2.1 General: Structural steel coatings shall meet the application requirements of Section 560.

975-2.2 Performance Requirements: Outdoor exposure testing will be performed by the Department. Prepare four composite and four flat-scribed test panels in accordance with AASHTO R-31 (FED-STD-595, Shade X6134 or X4062) and submit to the State Materials Office (SMO). Also submit one quart wet samples of each component of each coating incorporated in the system being evaluated. Panels will be exposed at the Department's outdoor test site in accordance with ASTM G7. All coatings, regardless of color, shall meet the requirements below.

Laboratory Testing		
Property	Test Method	Requirement
Slip Coefficient	AASHTO R31	Min. Class B (primer only)
Salt Fog Resistance	AASHTO R31	Blister Size = 10 Average Rust Creep at the Scribe \leq 0.1 inches
Cyclic Weathering	AASHTO R31	Blister Size = 10

Resistance		Average Rust Creep at the Scribe ≤ 0.2 inches, Color Retention $\Delta E \leq 8$, Gloss loss less than 30 units
Abrasion Resistance	AASHTO R31	Wear Index ≤ 2.7 mg/cycle
Adhesion	AASHTO R31	Avg. system tensile strength ≥ 800 psi
Freeze Thaw Stability	AASHTO R31	Avg. tensile strength ≥ 800 psi
Coatings Identification	Fourier Transform Infrared Spectroscopy	IR scan (2.5 to 15 μ m) for each base, catalyst, and mixed coating.
Impact Resistance	ASTM D2794	Greater than 25 inch/lbs, 1/2" impact, intrusion
Flexibility	AASHTO R31, ASTM D522, 1 inch cylindrical mandrel	No cracking
Outdoor Testing		
Property	Test Method	Requirement
Rusting	ASTM D610 ASTM D1654 (scribed) ASTM D1654 (un-scribed)	≥ 9 after 5 years ≥ 9 after 5 years ≥ 9 after 5 years
Blistering	ASTM D714	10 after 5 years
Adhesion	ASTM D4541;annex A4	≥ 800 psi (un-scribed area) after 5 years
Color Retention	ASTM D2244	$\Delta E \leq 8$ after 2 years
Gloss	ASTM D523	≤ 30 gloss units after 2 years

975-2.3 Structural Steel Coating Systems for New Structures.

975-2.3.1 High Performance Coating Systems (Color Pigmented):

975-2.3.1.1 Prime Coat: Zinc dust pigment shall be a minimum of Type II in accordance with ASTM D520. Inorganic zinc rich primers shall meet the requirements of the Society for Protective Coatings (SSPC) Paint 20, Type I, Level 2.

975-2.3.1.2 Intermediate Coat: Intermediate coatings, when required by the manufacturer, shall be a component of the full coating system.

975-2.3.1.3 Finish Coat: The finish coat shall provide the color and gloss required for the completed coating system. A finish coat may be comprised of a single pigmented coat or a pigmented coat with a clear coat. The clear coat shall contain a dissipating colorant. The dissipating colorant shall be visible for a minimum of 12 hours after application and shall completely dissipate within 96 hours after application.

975-2.3.2 Inorganic Zinc Coating System: Zinc dust pigment shall be a minimum of Type II in accordance with ASTM D 20. Inorganic zinc rich primers shall meet the requirements of SSPC Paint 20, Type I, Level 2. The performance requirements for gloss and color retention are not applicable.

975-2.3.3 Interior Box Girder Coating System:

975-2.3.3.1 Prime Coat: Inorganic zinc dust pigment shall be a minimum of Type II in accordance with ASTM D520. Inorganic zinc rich primers shall meet the requirements of SSPC Paint 20, Type I, Level 2.

975-2.3.3.2 Finish Coat: The finish coat shall be one coat of white polyamide or cycloaliphatic amine epoxy coating. The performance requirements for gloss and color retention are not applicable.

975-2.4 Structural Steel Coating Systems for Existing Structures.

975-2.4.1 Prime Coat: Zinc dust pigment shall be a minimum of Type II in accordance with ASTM D520. Organic zinc rich primers shall meet the requirements SSPC Paint 20, Type II, Level 2.

Zinc primers shall be used as galvanizing repair compounds for areas greater than 100 square inches.

975-2.4.2 Intermediate Coat: Intermediate coatings, when required by the manufacturer, shall be a component of the full coating system.

975-2.4.3 Finish Coat: Finish coating shall provide the color and gloss required for the completed coating system. A finish coat may be comprised of a single pigmented coating or a pigmented coating with a clear coat. The clear coat shall contain a dissipating colorant. The dissipating colorant shall be visible for a minimum of 12 hours after application and shall completely dissipate within 96 hours after application.

975-3 Galvanized Steel Coating System.

Coatings applied over galvanized steel shall meet the outdoor exposure requirements of 975-2.2 with the exception that test panels shall be galvanized in accordance with ASTM A123 prior to application of subsequent coatings.

Coatings applied over galvanized steel strain poles, mast arms, and monotube assemblies shall meet the requirements of Section 649 and 975-4.

975-4 Painting Strain Poles, Mast Arms and Monotube Assemblies.

Paint systems used on galvanized steel strain poles, galvanized steel mast arms and galvanized steel monotube assemblies shall meet the color requirements as specified in the Contract Documents and shall exhibit no loss of adhesion or loss of color greater than 8ΔEs for five years after final acceptance as specified in 5-11. A galvanized steel strain pole, mast arm or monotube assembly that exhibits a cumulative surface area of delamination in excess of 100 square inches will constitute an adhesion failure. Delamination shall be defined as any area of exposed metal surface subsequent to hand tool cleaning in accordance with SSPC-SP2. A change in the coating color in excess of 8ΔEs per the CIE L*a*b* 1976 will constitute a color retention failure. The Department will measure the CIE 1976 color chromaticity coordinates for the color of the top coat of the two sample coupons provided with a BYK-Gardner Handicolor colorimeter using D65 illuminant and 2 degree geometry settings. The Department-measured L*a*b* chromaticity coordinates shall define the initial color and will be used for resolution of color retention failures and the resolution of color retention disputes. All paint systems shall possess physical properties and handling characteristics that are compatible with the application

requirements of Section 649. Materials shall be specifically intended for use over galvanized steel.

975-5 Elastomeric Coatings.

975-5.1 General: Use an elastomeric coating system to provide a waterproof barrier over post-tensioning anchorages or other areas designated in the Plans. The components of the coating system shall be supplied by a single manufacturer and sold as a waterproof coating system. The surface preparation and application of the coating system shall be performed in strict accordance with the manufacturer's specifications.

975-5.2 Physical Properties: The use of an epoxy prime coat is dependent upon the requirements of the manufacturer's waterproofing system. The polyurethane chemistry may be either waterborne aromatic (moisture-curing) or aromatic (moisture-sensitive). The minimum thickness of the system shall not be less than 30 mils. The elastomeric coating shall meet the following requirements:

Property	Test Method	Requirement
Hardness, Shore A	ASTM D2240	Between 60 and 90
Tensile Strength	ASTM D412	≥750 psi
Elongation	ASTM D412	≥400%
Tear Strength	ASTM C957	>70 pli
Abrasion Resistance H-18 wheels 1,000 gm/wheel	ASTM C957	≤350 mg loss / 1,000 revs.
Crack Bridging 1,000 Cycles	ASTM C957	System Passes
Elongation Recovery	ASTM C957	≥94%

975-5.3 System Modifications for Use on Bridge Substructure: Supply the elastomeric coating system with a 100% acrylic aliphatic polyurethane top coating.

975-6 Class 5 Applied Finish Coatings.

975-6.1 General: All coatings shall possess physical properties and handling characteristics compatible with the application requirements of Section 400. Unless otherwise specified, the color of the finish coat shall meet FED-STD-595, Table VIII, Shade No. 36622, or No. 36642 for uncoated weathering steel bridges.

975-6.2 Coating Requirements: Prepare four, 4 inch by 8 inch (except as required below) fiber cement test panels with a mass of 7 to 9 pounds per square foot of surface area to perform the laboratory tests. Apply the finish coating to each test panel at a rate of 50 square feet per gallon, plus or minus 10 square feet per gallon. Seal the corners of all test panels with a high build epoxy or equivalent to prevent moisture ingress at corners and cut edges. Submit the samples to an independent laboratory for testing. Coating performance shall meet the following requirements:

Laboratory Testing		
Property	Test Method	Requirement

Laboratory Testing		
Property	Test Method	Requirement
Resistance to Wind Driven Rain	ASTM D6904	No visible water leaks, and if the rear face of the block is damp, the average gain in weight of the three 8"x16"x2" blocks must be less than 0.2 lb.
Freeze thaw resistance	AASHTO R31	No disbondment
Water Vapor Transmission	ASTM D1653; Method B, Condition C	WVT \geq 10 perms
Abrasion Resistance	ASTM D968, 3,000 liters of sand	No loss of coating thickness ASTM D6132
Salt Spray (fog) resistance	ASTM B117, 2,000 hours	No disbondment
Fluorescent UV-Condensation Exposure	ASTM D4587, 2000 hours, 4 hours UV, 4 hours condensation	No blistering (ASTM D714), cracking (visual), or delamination (visual). chalking (ASTM D4214 Method D) rating no less than 8.
Fungal Resistance	ASTM D3273	Rating of 10, ASTM D3274

Include a one quart wet sample of each component of each coating incorporated in the total system being evaluated with the submitted APL application.

975-7 Anti-Graffiti Coating Materials.

975-7.1 General Requirements: Anti-graffiti coatings intended for use under this specification shall be of a composition capable of preventing the adhesion of and facilitating the removal of acrylic, polyurethane, and alkyd spray paint. All anti-graffiti coatings shall possess the physical and handling characteristics that are compatible with the requirements of Section 563. The manufacturer shall designate the non-sacrificial product as water cleanable or solvent cleanable in accordance with this Section.

Anti-graffiti coatings shall contain less than 5.0 lb per gallon volatile organic compounds (VOC) as defined by 40 CFR Part 59, Subpart D, evaluated as per ASTM D3960.

The manufacturer shall supply the following additional information:

1. Technical data sheet that includes installation instructions and graffiti removal instructions, including any solvents or other materials, as necessary. Graffiti removal must be accomplished with nonproprietary cleaners as defined in ASTM D6578.
2. Sacrificial Coating Removal instructions, as applicable.
3. Certification that non-sacrificial anti-graffiti coating shall not blister, crack, check, chalk, delaminate, or exhibit a color change of more than 8 dE94 (or dE76) CIE LAB units for a period of one year after installation.

975-7.2 Performance Requirements: For laboratory testing, use flat test panels prepared in accordance with AASHTO R31. Outdoor exposure testing will be performed by the Department. Submit four, 4 inch by 8 inch fiber cement test panels to the SMO. Panels will be exposed at the Department's outdoor test site in accordance with ASTM G7. Coating performance shall meet the following requirements:

Laboratory Testing - Non-Sacrificial		
Property	Test Method	Requirement
Graffiti Resistance (solvent cleanable)	ASTM D6578. Complete removal of solvent-based acrylic, polyurethane, and alkyd spray paint; after exposure; and recleanability	Cleanability Level 8, 9, or 10, Accelerated or outdoor exposure is not required. Cure per the spray paint manufacturer's requirements and assess cleanability per Section 10 of ASTM D 6578.
Fluid Resistance (solvent cleanable)	ASTM D1308 – Spot Test, Paint Thinner, Gasoline	No blistering, discoloration, softening or adhesion loss.
Outdoor Exposure Testing – Non-Sacrificial		
Property	Test Method	Requirement
Graffiti Resistance (water cleanable)	ASTM G7: 6 months exposure at FDOT test site 2500 psi using pressure washer	Complete removal of solvent based acrylic, polyurethane, and alkyd based spray paint. No delamination or visual defects.

Laboratory Testing - Sacrificial		
Property	Test Method	Requirement
Cyclic Weather Testing	AASHTO R31: no salt fog, 95°F, 0%- 90% Relative Humidity, 500 hours, alternating RH every 100 hours	No melting or disbondment
Outdoor Exposure Testing - Sacrificial		
Property	Test Method	Requirement
Sacrificial Coating removability	ASTM G7: 6 months exposure at FDOT test site	Complete removal of solvent based acrylic, polyurethane, and alkyd based spray paint from substrate

CONTRACTOR'S QUALIFICATION STATEMENT

THE UNDERSIGNED CERTIFIES UNDER OATH THE TRUTH AND CORRECTNESS OF ALL STATEMENTS AND OF ALL ANSWERS TO THE QUESTIONS MADE HEREINAFTER.

Submitted to: **City of Gainesville, Florida**
200 East University Avenue
Gainesville, Florida 32601

PROJECT TITLE: **Painting of Traffic Signal Mast Arms and Poles**

CITY BID NO. PWDA-180025-DH

TYPE OF CONTRACTOR

<u> X </u>	General
<u> </u>	Mechanical
<u> </u>	Electrical
<u> </u>	Paving & Drainage
<u> </u>	Other

ORGANIZATION: Worth Contracting, Inc.

ADDRESS: 2112 Jernigan Road Jacksonville, FL 32207

PHONE: 904-396-6363 FAX: 904-396-1888

EMAIL: wci@worthcontractinginc.com

PRINCIPAL OFFICE: Jacksonville, Florida

1. Years your organization has been in business as a contractor? 44
2. Years your organization has been in business under its present business name? 38
3. If a corporation, answer the following:
 - (A) Date of incorporation: 1974
 - (B) State of incorporation: Florida
 - (C) President's name: Katherine Garces Worth
 - (D) Vice President's name: Joseph C. Worth, III

- (E) Secretary's name: Sandra Lawrence
- (F) Treasurer's name: Katherine Garces Worth
- (G) All Directors' names: Katherine Garces Worth & Joseph C. Worth, III
- (H) All Shareholders' names: Katherine Garces Worth
- _____
- _____

4. If an individual or partnership, answer the following:

- (A) Date of organization: _____
- (B) Name and address of all partners (state whether general or limited partnership):
- _____
- _____
- _____

5. If other than a corporation or partnership, describe organization and name of principals:

6. List licenses, certifications and county/municipal Business Tax Receipt (BTR) in which your organization is legally qualified to do business. Indicate registration or license numbers, if applicable. **Attach copies of each.**

Type of License: General Contractor # CGC056635 Expires: 8-31-18

Type of License: _____ # _____ Expires: _____

BTR Issued by (Agency): _____ # _____ Expires: _____

7. We normally perform the following work with our own forces: Pressure Washing
Sandblasting, Lead Abatement, Waterproofing, Painting, MOT, Carpentry,
Structural Steel and Precast Concrete Contractors

8. Have you ever failed to complete any work awarded to you? Yes _____ No X

If so, note when, where and why. _____

9. Within the last three years, has any officer or partner of your organization ever been an officer or partner of another organization that failed to complete a contract?
Yes _____ No X If yes, attach a separate sheet of explanation.

10. Within the last three years, have you ever had a performance, payment or bid bond called? Yes _____ No X _____ If yes, attach a separate sheet of explanation.
11. **On a supplemental sheet below**, list similar major projects your organization has completed in the past three (3) years, giving the name of the project, owner or government agency, project manager/owners representative, contract amount, date of completion, and percentage of the cost of the work performed with your own forces. **Please note: All contact information shall be current.**
12. **On a supplemental sheet below**, list major projects your organization has in progress, giving the name of project, owner or government agency, project manager/owners representative, contract amount, percentage of project completed and the scheduled completion date. **Please note: All contact information shall be current.**
13. **On a supplemental sheet**, list the construction experience of the key individuals of your organization, who will be working on this project.
14. **On a supplemental sheet**, list the section of work, name of subcontractor and construction experience of the key individuals of your subcontractors who will be working on this project.
15. **On a supplemental sheet**, list the substitution labor/equipment/materials specified, if any, which are proposed on this project.
16. Have you, any officer or partner of your organization, or the organization been involved in any litigation or arbitration against the City?
Yes _____ No X _____ If yes, attach a separate sheet of explanation.
17. Within the last three years, have you, any officer or partner of your organization, or the organization been involved in any litigation or arbitration against any other Florida public entity?
Yes _____ No X _____ If yes, attach a separate sheet of explanation.
18. Within the last three years, have you, any officer or partner of your organization, or the organization or parent company or its subsidiaries been involved in any litigation or arbitration against any private entity for an amount greater than \$100,000?
Yes _____ No X _____ If yes, attach a separate sheet of explanation.
19. Has your organization or any of its partners, officers, or key personnel, or its subsidiaries or parent company been charged or indicted for any criminal activity within the last three years?
Yes _____ No X _____ If yes, attach a separate sheet of explanation.
20. Has your organization or any of its partners, officers, or key personnel, or its subsidiaries or parent company been convicted and/or fined for any criminal activity within the last three years?
Yes _____ No X _____ If yes, attach a separate sheet of explanation.

21. Within the last three years, have you, any officer or partner of your organization, or the organization been investigated by any local, state, or federal law enforcement agency, criminal justice agency or inspector general office?

Yes _____ No X _____ If yes, attach a separate sheet of explanation.

22. Within the last three years, have you, any officer or partner of your organization, or the organization communicated with any local, state, or federal law enforcement agency, criminal justice agency or inspector general office relating to goods or services provided or performed for any governmental entity?

Yes _____ No X _____ If yes, attach a separate sheet of explanation.

23. Within the last three years, have there been any reports or audits relating to you, any officer or partner of your organization, or the organization issued by any local, state, or federal law enforcement agency, criminal justice agency or inspector general office.

Yes _____ No X _____ If yes, attach a separate sheet of explanation.

24. Within the last three years, have you, any officer or partner of your organization, or the organization failed to disclose or made misrepresentations to any governmental entity regarding conflicts of interest or potential or apparent conflicts of interest.

Yes _____ No X _____ If yes, attach a separate sheet of explanation.



Signature

Joseph C. Worth, III

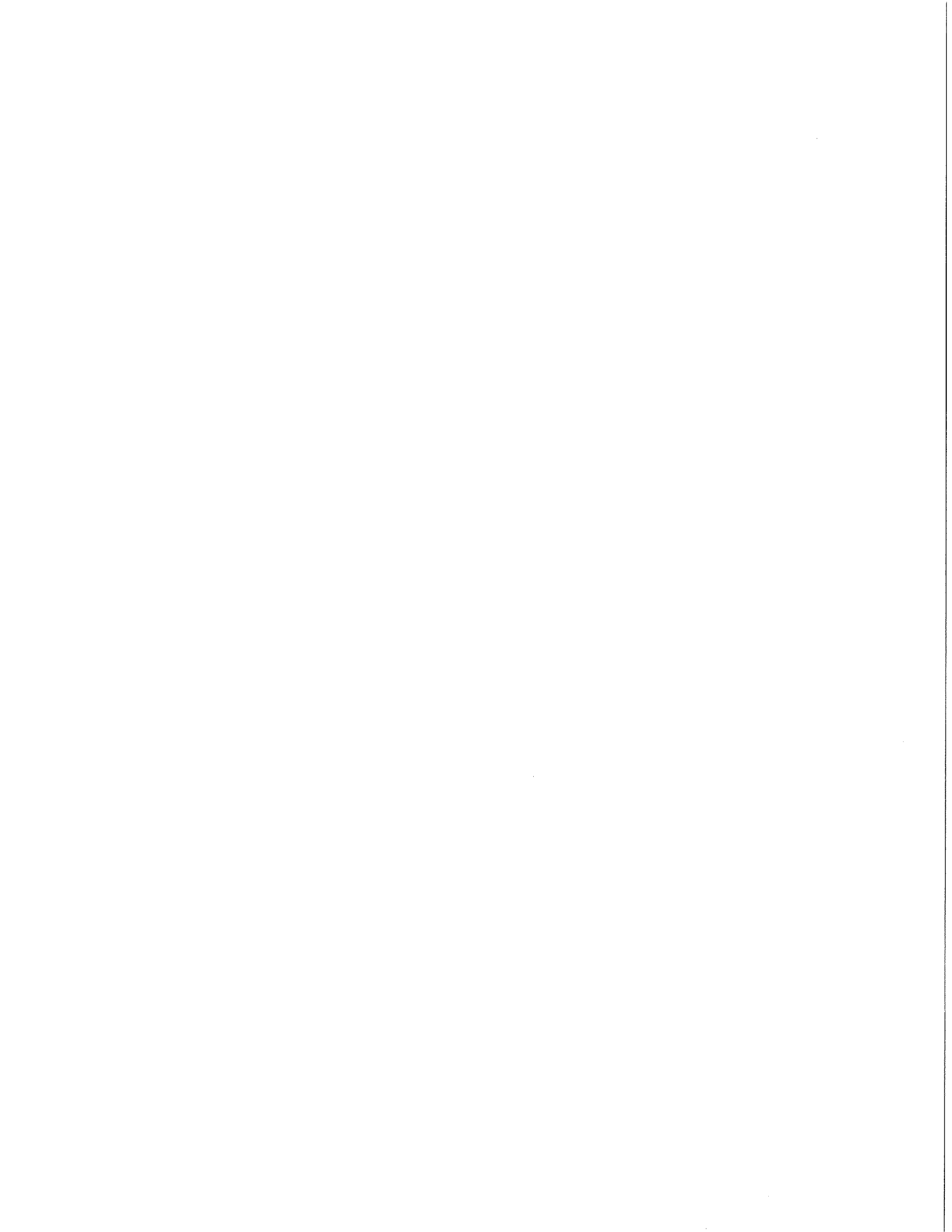
Name

Vice President

Title

May 1, 2018

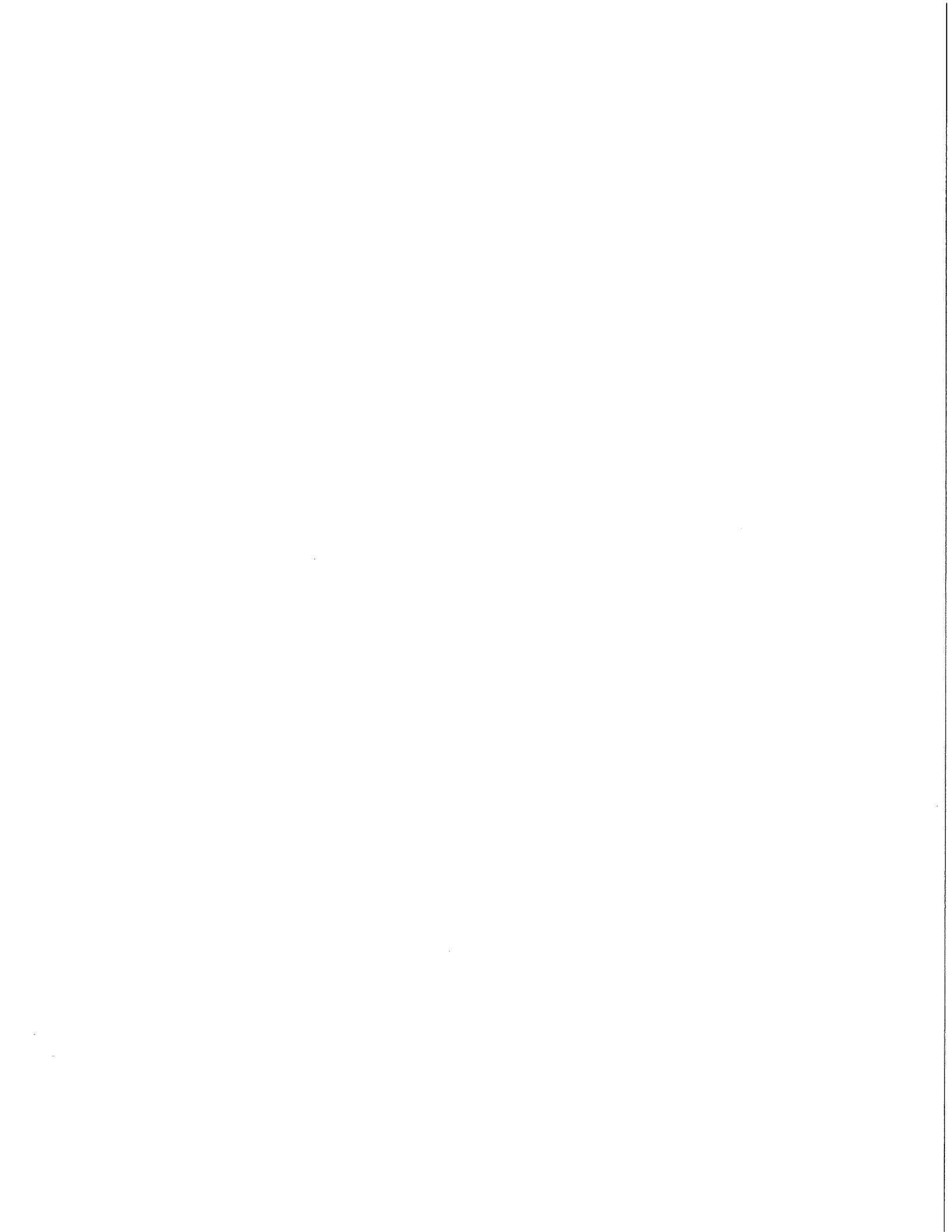
Date



ATTACH VALID COPIES OF:

CONTRACTOR LICENSES

BUSINESS TAX RECEIPT





**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783**

(850) 487-1395

WORTH, KATHERINE GARCES
WORTH CONTRACTING INC
2112 JERNIGAN ROAD
JACKSONVILLE FL 32207

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION**

CGC056635 ISSUED: 05/24/2016

**CERTIFIED GENERAL CONTRACTOR
WORTH, KATHERINE GARCES
WORTH CONTRACTING INC**

IS CERTIFIED under the provisions of Ch. 489 FS.
Expiration date : AUG 31, 2018 L1605240000948

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD**

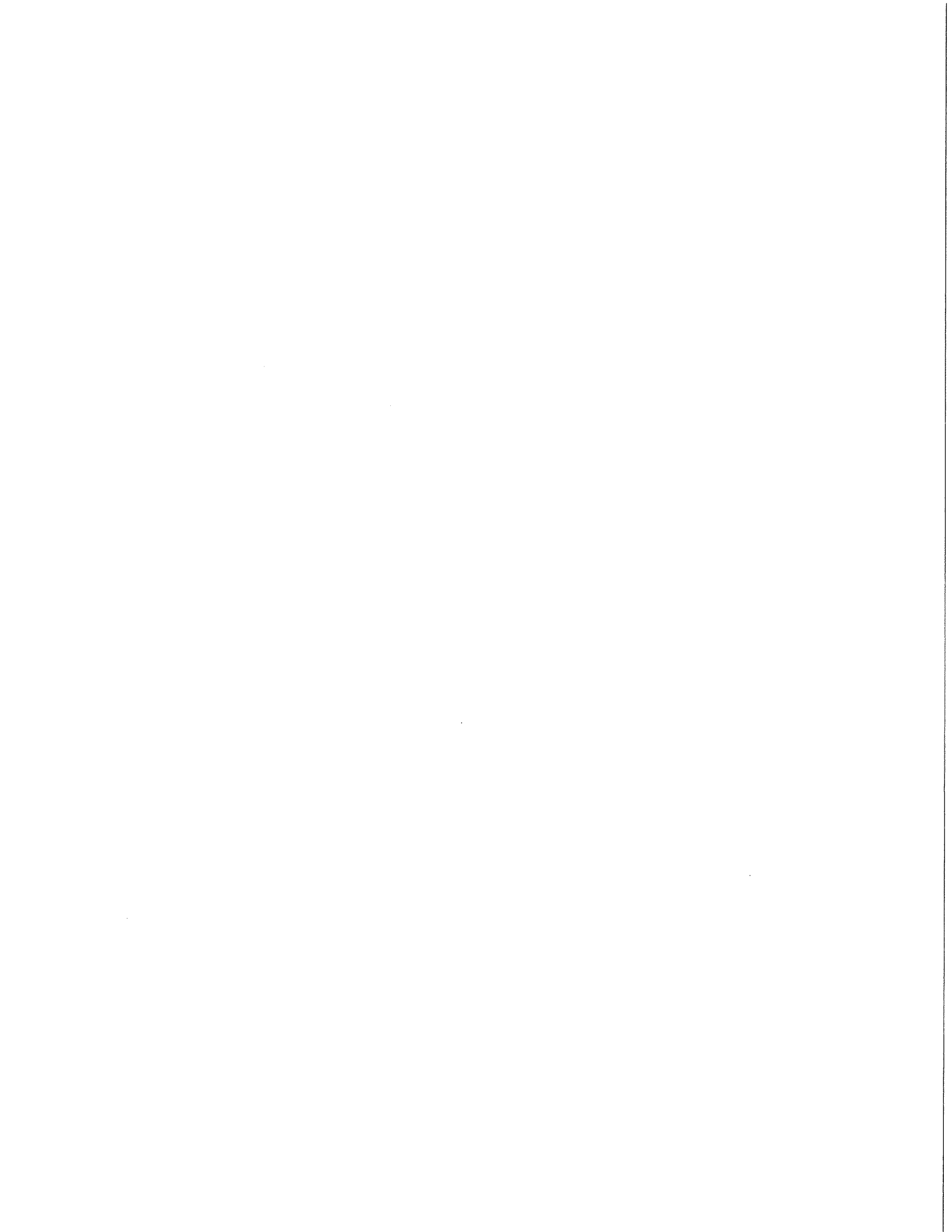
LICENSE NUMBER	
CGC056635	

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018



WORTH, KATHERINE GARCES
WORTH CONTRACTING INC
2112 JERNIGAN ROAD
JACKSONVILLE FL 32207-6608







2017-2018 BUSINESS TAX RECEIPT

MICHAEL CORRIGAN, DUVAL COUNTY TAX COLLECTOR

231 E. FORSYTH STREET, SUITE130, JACKSONVILLE, FL 32202-3370

Phone: (904) 630-1916, option 3; Fax: (904) 630-1432

Website: www.coj.net/tc; Email: taxcollector@coj.net

Note – A penalty is imposed for failure to keep this receipt exhibited conspicuously at your place of business. This business tax receipt is furnished pursuant to Municipal Ordinance Code, Chapters 770-772, for the period October 1, 2017 through September 30, 2018. This is not a certification of qualifications.

WORTH CONTRACTING, INC
KATHERINE G WORTH
2112 JERNIGAN RD
JACKSONVILLE, FL 32207-6608

ACCOUNT NUMBER:	9933		
LOCATION ADDRESS:	2112 JERNIGAN RD JACKSONVILLE, FL 32207-6608		
DESCRIPTION:	CONTRACTOR- ALL TYPES		
STATE LICENSE NO	CGC056635		
COUNTY RECEIPT DESC:	CONTRACTOR- ALL TYPES	COUNTY TAX:	22.50
MUNICIPAL RECEIPT DESC:	MC 772.309	MUNICIPAL TAX:	81.25
		TOTAL TAX PAID:	103.75

VALID UNTIL September 30, 2018

ATTENTION

THIS IS NOT A PROFESSIONAL LICENSE.

THIS IS A LOCAL BUSINESS TAX RECEIPT ONLY.

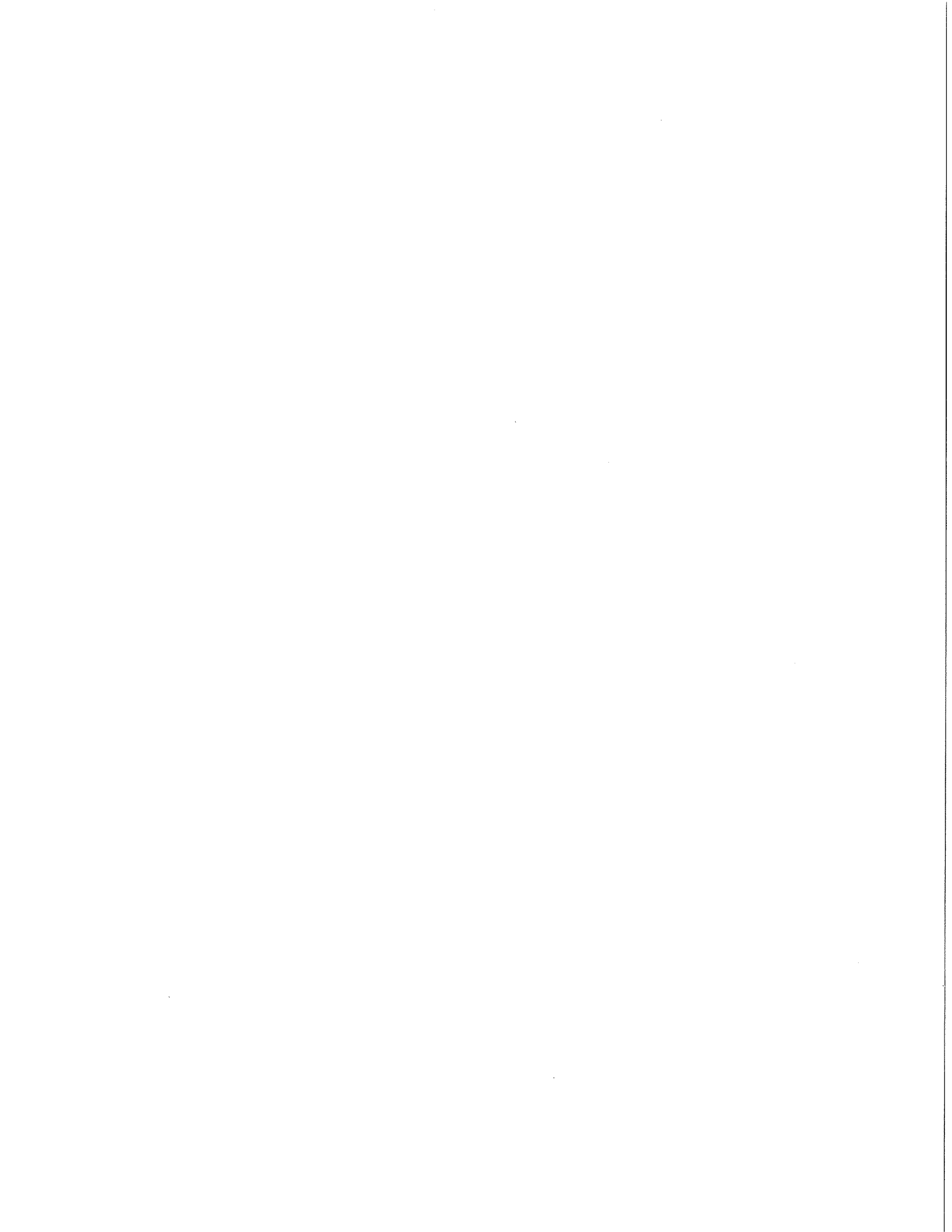
CERTAIN BUSINESSES MAY REQUIRE ADDITIONAL STATE LICENSING.

This is a local business tax receipt only. It does not permit the receipt holder to violate any existing regulatory or zoning laws of the County or City. It does not exempt the receipt holder from any other license or permit required by law. This is not a certification of the receipt holder's qualifications.

TAX COLLECTOR

THIS BECOMES A VALID RECEIPT ONLY AFTER VALIDATION.

PAID-595118.0001-0001 M09 10/10/2017 103.75





2017-2018 BUSINESS TAX RECEIPT
MICHAEL CORRIGAN, DUVAL COUNTY TAX COLLECTOR
231 E. FORSYTH STREET, SUITE 130, JACKSONVILLE, FL 32202-3370
Phone: (904) 630-1916, option 3; Fax: (904) 630-1432
Website: www.coj.net/tc; Email: taxcollector@coj.net

Note – A penalty is imposed for failure to keep this receipt exhibited conspicuously at your place of business.
This business tax receipt is furnished pursuant to Municipal Ordinance Code, Chapters 770-772, for the period
October 1, 2017 through September 30, 2018. **This is not a certification of qualifications.**

WORTH, KATHERINE GARCES
WORTH CONTRACTING INC
2112 JERNIGAN RD
JACKSONVILLE, FL 32207-6608

ACCOUNT NUMBER:	16833		
LOCATION ADDRESS:	2112 JERNIGAN RD JACKSONVILLE, FL 32207-6608		
DESCRIPTION:	QUALIFYING AGENT, CONTRACTORS		
STATE LICENSE NO			
COUNTY RECEIPT DESC:	QUALIFYING AGENT, CONTRACTORS	COUNTY TAX:	0.00
MUNICIPAL RECEIPT DESC:	MC 772.325	MUNICIPAL TAX:	100.00
		TOTAL TAX PAID:	100.00

VALID UNTIL September 30, 2018

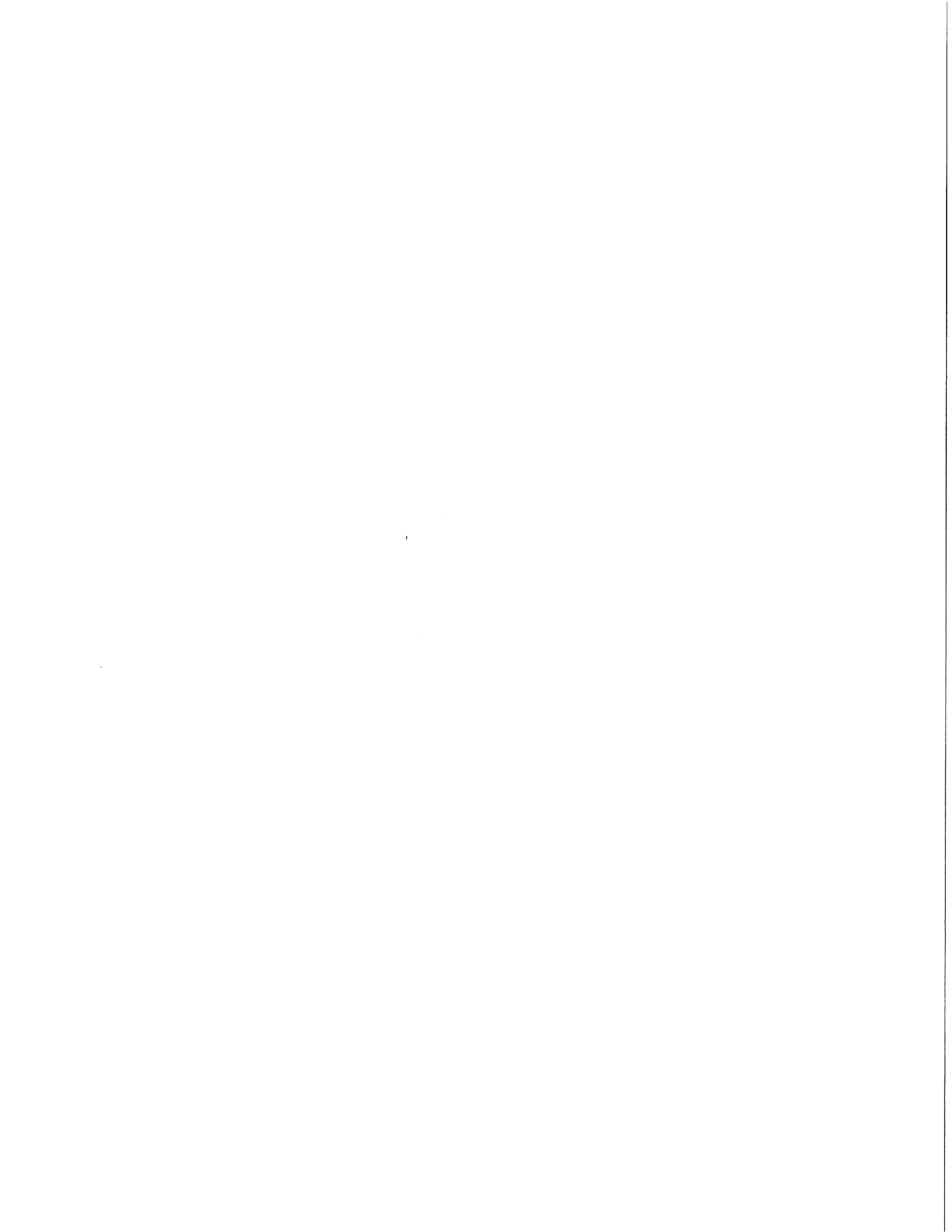
*****ATTENTION*****

THIS IS NOT A PROFESSIONAL LICENSE.
THIS IS A LOCAL BUSINESS TAX RECEIPT ONLY.
CERTAIN BUSINESSES MAY REQUIRE ADDITIONAL STATE LICENSING.

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TAX COLLECTOR

THIS BECOMES A VALID RECEIPT ONLY AFTER VALIDATION.
PAID-2016738.0001-0001 Y02 09/13/2017 100.00





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/6/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hub International Southeast 2430 Mall Drive, Suite 280 North Charleston SC 29406	CONTACT NAME: PHONE (A/C, No., Ext): 843-529-5470 E-MAIL ADDRESS: SOEinfo@hubinternational.com	FAX (A/C, No): 866-403-1454
	INSURER(S) AFFORDING COVERAGE	
INSURED Worth Contracting Inc 2112 Jernigan Rd. Jacksonville FL 32207	INSURER A: Western World Insurance Company NAIC # 13196	
	INSURER B: Westfield Companies 24112	
	INSURER C: Starstone Insurance Limited 25496	
	INSURER D: American Interstate Insurance Company 31895	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: 1576363444 REVISION NUMBER:

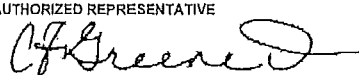
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSO	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	6573304	4/1/2018	4/1/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS	Y	Y	CWP9694293	4/1/2018	4/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	88434U181ALI	4/1/2018	4/1/2019	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	AVWCF12689492018	4/1/2018	4/1/2019	<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

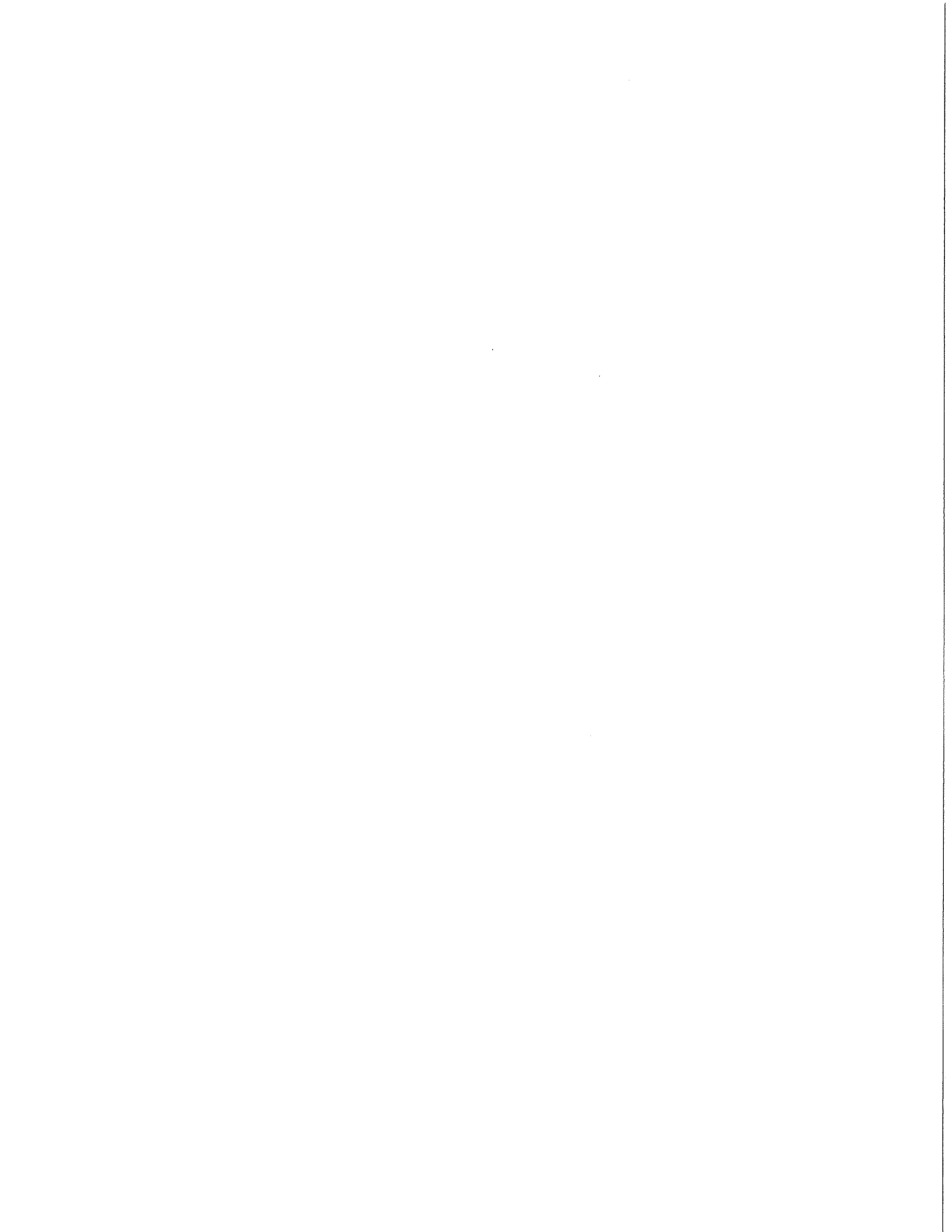
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Additional insured as respects to General Liability.

CERTIFICATE HOLDER

CANCELLATION

BID PURPOSES ONLY	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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SIMILAR PROJECTS IN THE LAST THREE YEARS

All contact information shall be current and valid.

Project Title Oaks at Durkeeville Painting		Owner/Agency Jacksonville Housing Authority	
Contact Person Heather Brigida	Phone: 904-366-3454	Email hbrigida@jaxha.org	
Contract Value \$343,300.00		Project Completion Date (month/year) 10/31/17	

Project Title Mandarin High School		Owner/Agency Duval County Public Schools	
Contact Person Chris Jones	Phone: 904-703-7373	Email jonesC7@duvalschools.org	
Contract Value \$249,720.00		Project Completion Date (month/year) 08/11/17	

Project Title Water Tank Paintings & Repairs		Owner/Agency Clay County Utility Authority	
Contact Person Adam McLendon	Phone: 904-626-5573	Email amclendon@clayutility.org	
Contract Value \$275,390.00		Project Completion Date (month/year) 05/30/17	

Project Title E2S07 SR 10 (Atlantic Blvd) at San Pablo River		Owner/Agency FDOT	
Contact Person Scott Lent	Phone: 904-360-5675	Email scott.lent@dot.state.fl.us	
Contract Value \$2,584,098.00		Project Completion Date (month/year) 12/02/15	

PROJECTS IN PROGRESS

All contact information shall be current and valid.

Project Title 1562 Naldo Ave JHA Scattered Site		Owner/Agency Jacksonville Housing Authority	
Contact Person Heather Brigida	Phone: 904-366-3454	Email hbrigida@jaxha.org	
Contract Value \$93,527.00	% complete 90.08%	Scheduled Completion Date 5-12-18	

Project Title Leachate Tank Lining Modification		Owner/Agency Citrus County Central Landfill	
Contact Person Troy Hays	Phone: 352-258-9520	Email thays@jonesedmunds.com	
Contract Value \$189,200.00	% complete 13.67%	Scheduled Completion Date 7-10-18	

Project Title		Owner/Agency	
Contact Person	Phone:	Email	
Contract Value	% complete	Scheduled Completion Date	

Project Title		Owner/Agency	
Contact Person	Phone:	Email	
Contract Value	% complete	Scheduled Completion Date	

CONSTRUCTION EXPERIENCE OF KEY PERSONNEL WORKING ON THIS PROJECT

Name Joseph C. Worth, III	Title Vice President	
Education GED		Years with Organization 38
Professional/Trade Experience Industrial Coatings, Abrasive Blasting & Lead Abatement		Years Experience 44

Name Joseph C. Worth, IV	Title Project Manager	
Education UF Bachelor of Science, BCN		Years with Organization 14
Professional/Trade Experience Industrial Construction, Coatings & GC		Years Experience 20

Name Heidi Worth	Title MOT/Quality Control Coating Inspector	
Education Bachelor of Arts		Years with Organization 14
Professional/Trade Experience The American Traffic Safety Services Association- Florida Advance Training Traffic Control NACE Certified Level 2		Years Experience 14

Name Jeremy Platman	Title Superintendent	
Education GED		Years with Organization 2
Professional/Trade Experience Industrial Coatings		Years Experience 16

SUBCONTRACTORS

The following work will be performed (or provided) by Subcontractors and coordinated by the CONTRACTOR:

Subcontractor Name N/A	City/State	
Name Key Individual	Title	
Type/Section of Work	Years Experience	

Subcontractor Name	City/State	
Name Key Individual	Title	
Type/Section of Work	Years Experience	

Subcontractor Name	City/State	
Name Key Individual	Title	
Type/Section of Work	Years Experience	

Subcontractor Name	City/State	
Name Key Individual	Title	
Type/Section of Work	Years Experience	

ADDENDUM NO. 3



Date: April 19, 2018

Bid Date: ~~April 5, 2018~~
April 26, 2018
at 3:00 P.M. (Local Time)

Bid Name Annual Agreement for Painting of Traffic Signal
Mast Arms and Poles

Bid No.: PWDA-180025-DH

NOTE: This Addendum has been issued only to the holders of record of the specifications and to the attendees of the non-mandatory pre-bid conference held on March 21, 2018.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

1. Any questions shall be submitted in writing to the City of Gainesville Purchasing Division by 3:00 p.m. (local time), April 19, 2018. Questions may be submitted as follows:

Email: holderds@cityofgainesville.org

or

Faxed (352) 334-3163

Attention: Diane Holder

2. Please find attached:

- a) Copy of the blackout period information (Financial Procedures Manual Section 41-423 Prohibition of lobbying in procurement matters) distributed during mandatory pre-bid meeting.

b)

The following are answers/clarifications to questions received after the non-mandatory pre-bid conference:

3. Question: Do the contractors that are bidding this project have to adhere to the FDOT section 561 standards?

Answer: Yes where applicable. However since there has already been a paint mix selected in the specification (i.e. Sherwin Williams Industrial Paint, Macropoxy and Acrolon, with Diamond Clad optional) many parts of FDOT section 561 no longer applies.

Where FDOT specification 561 is in conflict and/or is not consistent with City's Revised Technical Specification (per addendum 2, particularly section 2 "Detailed Description of Work" and Section 3 "Remediation Procedures"), as well the manufacturer's application recommendation, the City Technical Specification and the manufacturer's recommendations shall govern.

ACKNOWLEDGMENT: Each Proposer shall acknowledge receipt of this Addendum No. 3 by his or her signature below, **and a copy of this Addendum to be returned with proposal.**

CERTIFICATION BY PROPOSER

The undersigned acknowledges receipt of this Addendum No. 3 and the Proposal submitted is in accordance with information, instructions, and stipulations set forth herein.

PROPOSER: Worth Contracting, Inc.

BY: Joseph C. Worth, III - Vice president

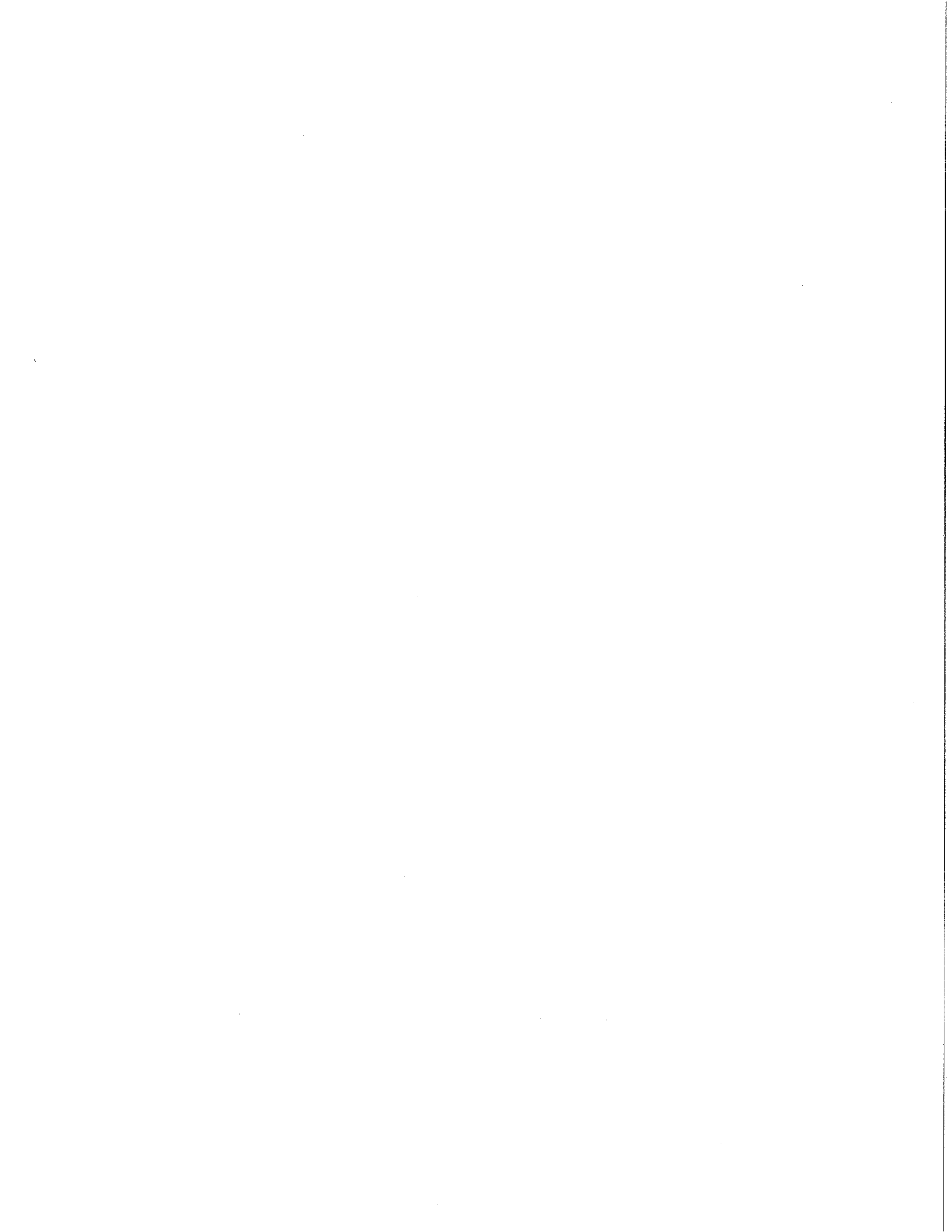
DATE: May 1, 2018

41-423 **Prohibition of lobbying in procurement matters**

Except as expressly set forth in Resolution 060732, Section 10, during the black out period as defined herein no person may lobby, on behalf of a competing party in a particular procurement process, City Officials or employees except the purchasing division, the purchasing designated staff contact. Violation of this provision shall result in disqualification of the party on whose behalf the lobbying occurred.

Black out period means the period between the issue date which allows for immediate submittals to the City of Gainesville Purchasing Department for an invitation for bid or the request for proposal, or qualifications, or information, or the invitation to negotiate, as applicable, and the time the City Officials and Employee awards the contract.

Lobbying means when any natural person for compensation, seeks to influence the governmental decision making, to encourage the passage, defeat, or modification of any proposal, recommendation or decision by City Officials and Employees, except as authorized by procurement documents.



ADDENDUM NO. 4



Date: April 25, 2018

Bid Date: May 1, 2018

~~April 26, 2018~~

~~April 5, 2018~~

at 3:00 P.M. (Local Time)

Bid Name Annual Agreement for Painting of Traffic Signal
Mast Arms and Poles

Bid No.: PWDA-180025-DH

NOTE: This Addendum has been issued only to the holders of record of the specifications and to the attendees of the non-mandatory pre-bid conference held on March 21, 2018.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

BID DUE DATE

The Bid Due Date is hereby extended until May 1, 2018 @3:00 PM (local time).

1. Please find attached:

- a) Copy of the black out period information (Financial Procedures Manual Section 41-423 Prohibition of lobbying in procurement matters)) distributed during mandatory pre-bid meeting.
- b) Revised Bid Form

2. Question: Bid Prices-Please clarify what the City is requesting for: Price (Interest Percent), Price (Margin in \$) and Price (Margin in %). And the MFG Part No. Is this the paint no?

Answer: The bid prices tabulation form has been updated to reflect the items that are essential to this bid.

Yes the manufacturing number is the paint number or product code

Example for "Acrolon 218 HS" as the manufacturing name, the associated product code is "B65-B600".

Acrolon 218 Part numbers can be found in the link below, or ask your Sherwin Williams Industrial Coatings representative:

<https://protective.sherwin-williams.com/msds/?Ntt=acrolon+218>

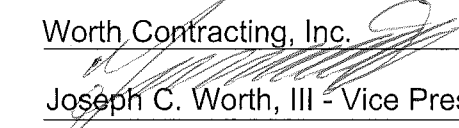
Macropoxy 646 numbers can be found in the link below, or ask your Sherwin Williams Industrial Coatings representative:

<https://protective.sherwin-williams.com/msds/?Ntt=macropoxy+646>

ACKNOWLEDGMENT: Each Proposer shall acknowledge receipt of this Addendum No. 4 by his or her signature below, **and a copy of this Addendum to be returned with proposal.**

CERTIFICATION BY PROPOSER

The undersigned acknowledges receipt of this Addendum No. 4 and the Proposal submitted is in accordance with information, instructions, and stipulations set forth herein.

PROPOSER: Worth Contracting, Inc.
BY:  Joseph C. Worth, III - Vice President
DATE: May 1, 2018

CITY OF _____
GAINESVILLE

FINANCIAL SERVICES
PROCEDURES MANUAL

41-424 Prohibition of lobbying in procurement matters

Except as expressly set forth in Resolution 060732, Section 10, during the black out period as defined herein no person may lobby, on behalf of a competing party in a particular procurement process, City Officials or employees except the purchasing division, the purchasing designated staff contact. Violation of this provision shall result in disqualification of the party on whose behalf the lobbying occurred.

Black out period means the period between the issue date which allows for immediate submittals to the City of Gainesville Purchasing Department for an invitation for bid or the request for proposal, or qualifications, or information, or the invitation to negotiate, as applicable, and the time the City Officials and Employee awards the contract.

Lobbying means when any natural person for compensation, seeks to influence the governmental decision making, to encourage the passage, defeat, or modification of any proposal, recommendation or decision by City Officials and Employees, except as authorized by procurement documents.

BID PRICES

The undersigned hereby proposes and agrees, if this bid is accepted, to perform the work in accordance with the specifications for the following bid prices

City of Gainesville

FY 18 Budget Estimate: \$177,000. Base Bid, No Optional Items:

Qty	Unit of Measure	Product Type	MFG Name	MFG Part No	Task Description	Price (Unit Cost in \$)
1	LUMP SUM	SW 13th St @ 9th Ave	SW MACROPOXY@646 SW SW Acrlon 218		Lump Sum Price for Intersection of SW 13th St @ 9th Ave per the scope of work.	\$12,460.00
1	LUMP SUM	SW 13th St @ 8th Ave	SW MACROPOXY@646 SW SW Acrlon 218		Lump Sum Price for Intersection of SW 13th St @ 8th Ave per the scope of work.	\$13,172.00
1	LUMP SUM	SW 13th St @ 5th Ave	SW MACROPOXY@646 SW SW Acrlon 218		Lump Sum Price for Intersection of SW 13th St @ 5th Ave per the scope of work.	\$10,680.00
1	LUMP SUM	SW 13th St @ 4th Ave	SW MACROPOXY@646 SW SW Acrlon 218		Lump Sum Price for Intersection of SW 13th St @ 4th Ave per the scope of work.	\$9,790.00
1	LUMP SUM	SW 13th St @ 2nd Ave	SW MACROPOXY@646 SW SW Acrlon 218		Lump Sum Price for Intersection of SW 13th St @ 2th Ave per the scope of work.	\$10,680.00
1	LUMP SUM	SW 13th St @ WUA	SW MACROPOXY@646 SW SW Acrlon 218		Lump Sum Price for Intersection of SW 13th St @ WUA per the scope of work.	\$17,800.00
1	LUMP SUM	NW 13th St @ 3rd Ave	SW MACROPOXY@646 SW SW Acrlon 218		Lump Sum Price for Intersection of NW 13th St @ 3rd Ave per the scope of work.	\$13,350.00
1	LUMP SUM	NW 13th St @ 5th Ave	SW MACROPOXY@646 SW SW Acrlon 218		Lump Sum Price for Intersection of NW 13th St @ 5th Ave per the scope of work.	\$11,125.00
1	LUMP SUM	NW 13th St @ 7th Ave	SW MACROPOXY@646 SW SW Acrlon 218		Lump Sum Price for Intersection of NW 13th St @ 7th Ave per the scope of work.	\$11,125.00
1	LUMP SUM	NW 13th St @ 10th Ave	SW MACROPOXY@646 SW SW Acrlon 218		Lump Sum Price for Intersection of NW 13th St @ 10th Ave per the scope of work.	\$11,125.00
1	LUMP SUM	WUA @ NW 15th St	SW MACROPOXY@646 SW SW Acrlon 218		Lump Sum Price for Intersection of WUA @ NW 15th St per the scope of work.	\$11,125.00

*Unit price includes all associated costs; All surface preparation, pretreatment, coating related items, material, labor, equipment, MOT and any other items required to properly prepare the surface of the steel structures and field coat the steel structures per the coating manufacturer's recommendations shall be considered incidental to the work.

Total \$132,432.00

REVISED BID PRICES FORM

Addendum #4-4

BID PRICES

The undersigned hereby proposes and agrees, if this bid is accepted, to perform the work in accordance with the specifications for the following bid prices
City of Gainesville: FY 18 Budget Estimate: \$177,000:

Alternate Bid (Includes Optional Item of Diamond Clad Clear Coat Urethane according to manufacturer's recommendations.

Qty	Unit of Measure	Product Type	MFG Name	MFG Part No	Task Description	Price (Unit Cost in \$)
1	LUMP SUM	SW 13th St @ 9th Ave	SW MACROPQXY@ 646 SW SW Acroloh 218 SW Diamond-clad CLEAR COAT		Lump Sum Price for Intersection of SW 13th St @ 9th Ave per the scope of work.	\$16,460.00
1	LUMP SUM	SW 13th St @ 8th Ave	SW MACROPQXY@ 646 SW SW Acroloh 218 SW Diamond-clad CLEAR COAT		Lump Sum Price for Intersection of SW 13th St @ 8th Ave per the scope of work.	\$16,172.00
1	LUMP SUM	SW 13th St @ 5th Ave	SW MACROPQXY@ 646 SW SW Acroloh 218 SW Diamond-clad CLEAR COAT		Lump Sum Price for Intersection of SW 13th St @ 5th Ave per the scope of work.	\$13,680.00
1	LUMP SUM	SW 13th St @ 4th Ave	SW MACROPQXY@ 646 SW SW Acroloh 218 SW Diamond-clad CLEAR COAT		Lump Sum Price for Intersection of SW 13th St @ 4th Ave per the scope of work.	\$13,790.00
1	LUMP SUM	SW 13th St @ 2nd Ave	SW MACROPQXY@ 646 SW SW Acroloh 218 SW Diamond-clad CLEAR COAT		Lump Sum Price for Intersection of SW 13th St @ 2th Ave per the scope of work.	\$13,680.00
1	LUMP SUM	SW 13th St @ WUA	SW MACROPQXY@ 646 SW SW Acroloh 218 SW Diamond-clad CLEAR COAT		Lump Sum Price for Intersection of SW 13th St @ WUA per the scope of work.	\$21,800.00
1	LUMP SUM	NW 13th St @ 3rd Ave	SW MACROPQXY@ 646 SW SW Acroloh 218 SW Diamond-clad CLEAR COAT		Lump Sum Price for Intersection of NW 13th St @ 3rd Ave per the scope of work.	\$16,350.00
1	LUMP SUM	NW 13th St @ 5th Ave	SW MACROPQXY@ 646 SW SW Acroloh 218 SW Diamond-clad CLEAR COAT		Lump Sum Price for Intersection of NW 13th St @ 5th Ave per the scope of work.	\$14,125.00
1	LUMP SUM	NW 13th St @ 7th Ave	SW MACROPQXY@ 646 SW SW Acroloh 218 SW Diamond-clad CLEAR COAT		Lump Sum Price for Intersection of NW 13th St @ 7th Ave per the scope of work.	\$14,125.00
1	LUMP SUM	NW 13th St @ 10th Ave	SW MACROPQXY@ 646 SW SW Acroloh 218 SW Diamond-clad CLEAR COAT		Lump Sum Price for Intersection of NW 13th St @ 10th Ave per the scope of work.	\$14,125.00
1	LUMP SUM	WUA @ NW 15th St	SW MACROPQXY@ 646 SW SW Acroloh 218 SW Diamond-clad CLEAR COAT		Lump Sum Price for Intersection of WUA @ NW 15th St per the scope of work.	\$14,125.00

*Unit price includes all associated costs; All surface preparation, pretreatment, coating, coating related items, material, labor, equipment, MOT and any other items required to properly prepare the surface of the steel structures and field coat the steel structures per the coating manufacturer's recommendations shall be considered incidental to the work.

Total \$168,432.00

REVISED BID PRICES FORM
Addendum #4-5

