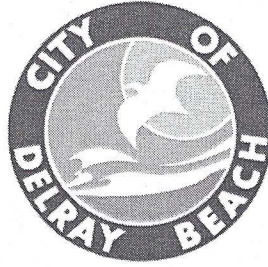


ORIGINAL



CITY OF DELRAY BEACH
100 NW 1st AVENUE, DELRAY BEACH, FL 33444

Invitation to Bid 2017-015
Road Construction Materials (745-02)

MAYOR
VICE MAYOR
DEPUTY VICE MAYOR
COMMISSIONER
COMMISSIONER
CITY MANAGER

- CARY D. GLICKSTEIN
- AL JACQUET
- JORDANA JARJURA
- MITCH KATZ
- SHELLY PETROLIA
- DONALD B. COOPER

Purchasing Department ♦ (561) 243-7161 ♦ purchasing@mydelraybeach.com

CITY OF DELRAY BEACH
ITB No. 2017-015
Road Construction Materials

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**CITY OF DELRAY BEACH
PURCHASING DEPARTMENT
TEL: (561) 243-7161
FAX: (561) 243-7166**

INVITATION TO BID INSTRUCTIONS

ITB NO: 2017-015

TITLE: Road Construction Materials

ISSUE DATE: November 1, 2016

DEPARTMENT: Environmental Services

DUE DATE: November 15, 2016

TIME: 2:00 PM ET

The City of Delray Beach, Florida is soliciting proposals for the provision of Road Construction Materials (Bunker Gear) as identified in the Scope of Services herein. Any Bidder wishing to submit a bid must comply with the requirements contained in this Invitation to Bid (ITB).

1. **NOTIFICATION:** The City utilizes the following methods for notification and distribution of solicitation opportunities:
 - BidSync – www.bidsync.com
 - Purchasing Department webpage on the City of Delray Beach [website](#)
 - Request via email purchasing@mydelraybeach.com
 - Hard copies are available at City Hall

These are the only methods of notification and distribution authorized by the City. The City shall not be responsible for receipt of notification and information from any source other than those shown above. It shall be the Proposer's responsibility to verify the validity of all ITB documents and solicitation information received by sources other than those listed.

2. **REQUIRED INFORMATION:** This ITB contain various sections which require completion. Responses to this ITB (Bids) must be completed and returned prior to the Due Date and Time set for Bid opening or the Bidder will be found non-responsive.
3. **CORRESPONDENCE:** The number of this ITB must appear on all correspondence, or inquiries, pertaining to this ITB.
4. **NOTICE OF PUBLIC DOCUMENTS:** Any and all materials initially or subsequently submitted as part of the solicitation process for this ITB shall become the property of the City, and shall be treated as City documents subject to typical practice and applicable laws for public records.

5. **ADDENDA:** Any interpretations, corrections or changes to this ITB will be made by addenda. Sole issuing authority shall be vested in the City Purchasing Department. Addenda will be posted and available through the City notification methods shown above.
6. **ELECTRONIC BID SUBMISSION:** Submission of Bids electronically will be through a secure mailbox at BidSync (www.bidsync.com) until the Due Date and Time as indicated in this ITB. BidSync does not accept electronic bids after the Due Date and Time. It is the sole responsibility of the Bidder to ensure their Bid reaches BidSync before the solicitation Due Date and Time. There is no cost to the Bidder to submit a bid to a City via BidSync. Electronic submission of bids may require the uploading of electronic attachments. The submission of attachments containing embedded documents or proprietary file extensions is prohibited. All documents should be attached as separate file.
7. **HARD COPY (PAPER) BID SUBMISSION:** Paper hard copies of Bidder's bid may be submitted as an alternative method. The bid and all copies must be received on or before the Due Date and Time (local time) at the City Hall Lobby reception desk located at 100 N.W. 1st Avenue, Delray Beach, Florida, 33444. Bids must be presented in a sealed container unless otherwise indicated.

It is the sole responsibility of the Bidder to utilize the forms provided in this ITB. The Bidder's name, return address, the ITB number, ITB title, Due Date and Time must be noted on the outside of the sealed container. Included in the sealed container shall be:

- One (1) unbound original clearly identifying Bidder and marked "ORIGINAL".
- One (1) bound copies clearly identifying Bidder and marked "COPY" with all required information and identical to the original.
- One (1) electronic format copies clearly identifying Bidder. NOTE: Electronic format copies should be submitted on separate USB portable flash memory cards/drives in Adobe Acrobat[®] portable document format (PDF) in one continuous file. Do not password protect or otherwise encrypt electronic proposal copies. Electronic copies must contain an identical proposal to the original.

NOTE: Bid responses submitted via facsimile or email will not be accepted.

8. **BID OPENINGS:** All Bids submitted shall be publicly opened at City Hall, located at 100 N.W. 1st Avenue, Delray Beach, FL or other designated City location as posted. The Purchasing Department will decrypt electronic bid responses received in BidSync immediately following the designated Due Date and Time.
9. **LATE BIDS:** Bids received after the Due Date and Time shall be returned to Bidder unopened and will be considered non-responsive. The City is not responsible for the lateness due to weather conditions, delivery service, internet service outages or any other reasons.
10. **EVALUATION OF BIDS:** The review process will be conducted in two phases. In Phase One, the Chief Purchasing Officer (CPO) or designee shall determine whether each Proposer is responsive and responsible. A responsive Bidder shall mean a Bidder that has submitted a Bid that conforms in all material respects to the requirements in the ITB. Among other things, a Bid may be found non-responsive if the Bidder failed to provide the information requested in the Bid; failed to utilize or complete the required forms; provided incomplete, indefinite, or ambiguous responses; failed to comply with the applicable

deadlines; provided improper or undated signatures; or provided information that is false, misleading, or exaggerated. A responsible Bidder means a Bidder meets the minimum qualification requirement(s) of this ITB.

In Phase Two, the Bid Tabulation will be completed for those Bidders that are deemed responsive and responsible.

11. **QUESTIONS:** Each Bidder must examine this ITB, which incorporates all its addenda, appendices, exhibits and attachments. All questions concerning this ITB, such as technical specifications, discrepancies, omissions and exceptions to any term or condition of the ITB documents, including the Sample Agreement, should be submitted in writing utilizing the question / answer feature provided by BidSync at www.bidsync.com. Questions of a material nature must be received prior to the Deadline for Delivery of Questions specified in the Solicitation Schedule for this ITB.

The City's response to questions and requests for information will be answered within the question/answer feature provided by BidSync. Additionally, all questions received and responses given will be provided via an addendum to this ITB and uploaded to BidSync. Material changes, if any, to the requirements, scope, specifications, or the solicitation process will be made by official written addendum issued by the City and uploaded to BidSync as an addendum to this ITB.

Submission of a Bid will be considered evidence that the Bidder has familiarized themselves with the nature and extent of the work, and the equipment, materials, and labor required. The questions submitted and answers provided in BidSync shall become part of any Agreement resulting from this ITB.

12. **SCOPE OF SERVICES:** The City is seeking bids from qualified firms for Road Construction Materials that meet the specifications and requirements as stated herein.

13. **CITY'S ACCEPTANCE:** Unless otherwise specified herein, the Bidder will allow a minimum of ninety (90) days from the Due Date and Time for acceptance of its Bid by the City Manager and/or City Commission.

14. **AWARD:** The City reserves the right to waive minor defects, variations to specifications, informalities, irregularities and technicalities in any Bids, to reject any and all Bids in whole or in part, with or without cause, and/or to accept Bids that in its judgment will be for the best interest of the City. The City may also reject any or all Bids without cause prior to award.

15. **SOLICITATION SCHEDULE:**

ACTIVITY	DATE
Issue ITB	November 1, 2016
Deadline for Delivery of Questions	November 8, 2016
Due Date and Time (for delivery of Bids)	November 15, 2016; 2:00 P.M., ET
Institute Cone of Silence	November 15, 2016; 2:00 P.M., ET
Evaluation Complete (Responsive and Responsible)	By November 22, 2016
Bid Tabulation Complete	By November 23, 2016

SECTION 1: TERMS AND CONDITIONS

1. **SUBMISSION AND RECEIPT OF BIDS:**
 - A. To receive consideration, Bids must be received prior to the Due Date and Time as designated in this ITB.
 - B. Unless otherwise specified, Bidders must complete all questions and price blanks in the spaces provided in this ITB. Failure to do so may cause the Bid to be rejected. Bidders may attach supplemental information.
 - C. Bids having any erasures or corrections must be initialed by Bidder in ink. Bids shall be signed in ink. All prices shall be typewritten or filled in with ink.
 - D. All Bids must be signed with the Bidder's name and by an officer or employee having the authority to bind the Bidder by his/her signature.

2. **BID PACKAGE:** The following forms must be included with each Bid in the format specified in Section 2:
 - Form 1. Acknowledgement of Addenda
 - Form 2. Bidder's Submittal Signature Page
 - Form 3. Public Entity Crimes
 - Form 4. Drug-Free Workplace
 - Form 5. Conflict of Interest
 - Form 6. Schedule of Pricing

3. **QUANTITIES OR USAGE:** Whenever a bid is solicited seeking a source for a specified time for materials or services with quantities or usage shown; these quantities are estimated only. No guarantee or warranty is given or implied by the City as to the total amount that may or may not be purchased from any resulting Agreement(s). These estimated quantities are for Bidders' information only and will be used for tabulation purposes and presentation of Bids for award.

4. **PRICING/PERIOD OF AGREEMENT:**
 - A. The Agreement will be in full force and effect upon issuance of the Purchase Order by the City of Delray Beach. The term of the Agreement shall be for a one-year period from December 28, 2016 through December 27, 2017 with three, one-year options to renew. The continuation of this Agreement beyond the end of any fiscal year shall be subject to both the appropriation and the availability of funds in accordance with Florida law.
 - B. Bidders may offer a cash discount for prompt payment. However, such discounts will not be considered in determining the lowest net cost for bid evaluation purposes. Therefore, Bidders should reflect any discounts to be considered in the bid evaluation in the unit prices quoted.

5. **COMPLIANCE WITH SAFETY STANDARDS:**
 - A. All equipment, machinery, electrical appliances, cords and apparatus shall comply with all safety provisions of the Occupational Safety and Health Act (OSHA) and other applicable regulatory agencies.
 - B. Whenever a bid is sought and services secured for any type of on-site construction the Bidder(s) that is awarded the Agreement(s) (Successful Bidder) shall remove from the work site at the end of each working day all rubbish and waste debris resulting from its operations. The Successful Bidder shall also secure the work site before leaving at the end of each working day.

6. **SIGNED BID CONSIDERED AN OFFER:** This signed Bid shall be considered an offer on the part of the Bidder, which offer shall be deemed accepted upon approval by the City Manager and/or City Commission of the City and in case of default on the part of the Bidder after such acceptance, the City may take such action as it deems appropriate including legal action for damages or specific performance.
7. **INDEMNITY/HOLD HARMLESS AGREEMENT:** Successful Bidder shall at all times hereafter indemnify, hold harmless and, at the City Attorney's option, defend or pay for an attorney selected by the City Attorney to defend the City, its offers, agents, servants, and employees from and against and all causes of action, demands, claims, losses, liabilities and expenditures of any kind, including attorney fees, court cost, and expenses, caused or alleged to be caused by any intentional, negligent, or reckless act of, omission of, Successful Bidder, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, losses, liabilities, expenditures, demands or causes of action of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. In the event any lawsuit or other proceedings is brought against the City by reason of any such claim, cause of action, or demand, Successful Bidder shall, upon notice from the City, resist and defend such lawsuit or proceedings by counsel satisfactory to City or, at City's option, pay for an attorney selected by the City Attorney to defend City. The obligations of this section shall survive the expiration or earlier termination of the Agreement. To the extent considered necessary by the Bidder, Administrator and the City Attorney, any sums due Successful Bidder under this Agreement may be retained by the City until all City's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved. Any amount withheld shall not be subject to payment of interest by City.
8. **LIMITATIONS ON COMMUNICATIONS -- CONE OF SILENCE:** Bidders are advised that a Cone of Silence will be in effect during this Bid. The Cone of Silence is effective from the Due Date and Time until award is made by the City Manager and/or Commission. The Cone of Silence prohibits any communications, regarding this Bid, between the Bidders or any Person representing the Bidders, and any member of the City Commission, the Commission's staff, any City employee authorized to act on behalf of the City to award the Agreement under this Bid, or any member of the Selection Committee. All correspondence regarding this ITB must be in writing and must be directed to the Chief Purchasing Officer, who is the only Person authorized to receive such documents.

Section 36.13 of the City Code provides "any person participating in a competitive solicitation issued by the City shall comply with Section 2-355 of the Palm Beach County Code of Ordinances." The County Code provides as follows:

- A. 'Cone of Silence' means a prohibition on any communication, except for written correspondence, regarding a particular request for proposals, request for qualification, bid, or any other competitive solicitation between:
- i. Any person or person's representative seeking an award from such competitive solicitations; and
 - ii. Any county commissioner or commissioner's staff, any member of a local governing body or the member's staff, a mayor or chief executive officer that is not a member of a local governing body or the mayor or chief executive officer's staff, or any employee authorized to act on behalf of the commission or local governing body to award a particular Agreement.

- B. For the purposes of this section, a person's representative shall include but not be limited to the person's employee, partner, officer, director, consultant, lobbyist, or any actual or potential subcontractor or consultant of the person.
- C. The Cone of Silence shall be in effect as of the deadline to submit the proposal, bid, or other response to a competitive solicitation. The Cone of Silence applies to any person or person's representative who responds to a particular request for proposals, request for qualification, bid, or any other competitive solicitation, and shall remain in effect until such response is either rejected by the county or municipality as applicable or withdrawn by the person or person's representative. Each request for proposals, request for qualification, bid or any other competitive solicitation shall provide notice of cone of silence requirements and refer to this article.
- D. The provisions of this article shall not apply to oral communications at any public proceeding, including pre-bid conferences, oral presentations before selection committees, Bidder negotiations during any public meeting, presentations made to the board or local municipal governing body as applicable, and protest hearings. Further, the Cone of Silence shall not apply to Bidder negotiations between any employee and the intended awardee, any dispute resolution process following the filing of a protest between the person filing the protest and any employee, or any written correspondence at any time with any employee, county commissioner, member of a local municipal governing body, mayor or chief executive officer that is not a member of the local municipal governing body, or advisory board member or selection committee member, unless specifically prohibited by the applicable competitive solicitation process.
- E. The Cone of Silence shall not apply to any purchases made in an amount less than the competitive solicitation threshold set forth in the county purchasing ordinance (County Code, chapter 2, article III, division 2, part A, section 2-51 et seq.) or municipal ordinance as applicable.
- F. The Cone of Silence shall terminate at the time the board, local municipal governing body, or a county or municipal department authorized to act on behalf of the board or local municipal governing body as applicable, awards or approves an Agreement, rejects all Bids or responses, or otherwise takes action which ends the solicitation process.
- G. Any Agreement entered into in violation of the Cone of Silence provisions in this section shall render the transaction voidable.

9. LIABILITY, INSURANCE, PERMITS AND LICENSES: Where the successful Bidder is required to enter or go onto City property to deliver goods, materials, or perform work or services as a result of a Bid award, the successful Bidder will assume the full duty, obligation, and expense of obtaining all necessary licenses, permits, and insurance and assure all work complies with all Federal, State, Local, Palm Beach County and Delray Beach ordinances, orders, codes, laws, rules, regulations, directives, and guidelines. The successful Bidder shall be liable for any damages or loss to Delray Beach occasioned by negligence of the successful Bidder (or agent) or any person the successful Bidder has designated in the completion of the Agreement as a result of the Bid of this Bid.

The successful Bidder shall supply proof of insurance, detailing terms and provisions of coverage, which must be received the Purchasing Department and approved by the City Risk Manager within 10 days of final execution of the Agreement.

Successful Bidder shall carry the following minimum types of insurance:

- A. Workers' Compensation: with the statutory limits;

- B. Employers' Liability insurance: with a limit of not less than \$100,000 for each accident, \$100,000 for each disease, and \$500,000 for aggregate disease.
- C. Comprehensive General Liability Insurance: with limits of not less than one million (\$1,000,000) dollars per occurrence and two million (\$2,000,000) in the aggregate for Bodily Injury and Property Damage. The insurance policy must include coverage that is not more restrictive than the latest edition of the Comprehensive General Liability Policy, without restrictive endorsements, as filed by the Insurance Services Offices, and the policy must include coverage's for premises and/or operations, independent Bidders, products and/or completed operations for Bidders, contractual liability, broad form contractual coverage, broad form property damage, products, completed operations, and personal injury. Personal injury coverage shall include coverage that has the Employee and contractual Exclusions removed.
- D. Motor Vehicle Liability Insurance: covering all vehicles associated with Bidder's operations to include all owned, non-owned and hired vehicles. The coverage will be written on an occurrence basis with limits of liability not less than \$1,000,000.00 combined single limit per each occurrence.

All insurance policies shall be issued by companies that (a) are authorized to do business in the State of Florida; (b) have agents upon whom service of process may be made in Palm Beach County, Florida; and (c) have a Best's rating of A- VIII or better. All insurance policies shall name the City as an additional insured. The Successful Bidder agrees to notify the City within (5) business days of coverage cancellation, lapse or material modification. All renewal or replacement certificates of insurance shall be forwarded to the City Risk Management Division.

- 10. AWARD OF BID:** The City reserves the right to accept any Bid or combination of Bid alternates which, in the City's judgment will best serve the City's interest, reject any and all Bids, to waive any and all informalities and/or irregularities, and to negotiate terms with the Successful Bidder, and the right to disregard all non-conforming, non-responsive, unbalanced or conditional Bids. The City reserves the right to reject any or all Bids, or any part of any Bid, to waive any informality in any Bid, and to award the purchase in the best interest of the City. Discrepancies in the multiplication of units of work and unit prices will be resolved in favor of the unit price. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.
- 11. BILLING INSTRUCTIONS:** Invoices must show the purchase order number and shall be submitted electronically to accountspayable@mydelraybeach.com or mailed to Accounts Payable, 100 N.W. 1st Avenue, Delray Beach, FL 33444.
- 12. TAXES:** The City is exempt from any sales tax imposed by the State and/or Federal Government. State Sales Tax Exemption Certificate No. **85-8012621559C-4** appears on each purchase order.
- 13. EXCEPTIONS TO CONDITIONS:** In the event Bid Specifications differ from the General Conditions, Bid Specifications and Special Provisions will prevail.
- 14. TERMINATION:** The City reserves the right, in its best interest as determined by the City, to cancel the Agreement by giving written notice to the Successful Bidder thirty (30) days prior to the effective date of such cancellation. In the event of such termination, any

completed services performed by the Successful Bidder under the Agreement shall, at the option of the City, become the City's property and the Successful Bidder shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City.

15. ANTI-COLLUSION:

- A. Bidder certifies that its Bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a Bid for the same materials, services, supplies, or equipment and is in all respects fair and without collusion or fraud.
- B. No premiums, rebates or gratuities permitted; either with, prior to, or after any delivery of material or provision of services. Any such violation may result in Agreement cancellation, return of materials or discontinuation of services and the possible removal from the supplier bid list(s).

16. CONFLICT OF INTEREST:

- A. Bidder declares and certifies that no officer, employee or person whose salary is payable in whole or part from the City is directly or indirectly interested in this bid or in the supplies, materials, equipment or services to which it relates or in any portion of the profits thereof; and
- B. The award is subject to provisions of Florida State Statutes and City Ordinances.

17. CITY POLICIES: Awarded Bidder shall comply with the City Equal Employment Opportunity Policy, Violence in the Workplace Policy, Drug and Alcohol Free Workplace Policy, General Complaint Policy and Sexual Harassment Policy. Copies of these policies may be obtained from the City Human Resources Division. Violations of these policies may result in cancellation/termination of the Agreement.

18. NON-DISCRIMINATION: The Bidder shall not discriminate against employees or applicants for employment because of race, creed, color, religion, sex, age, handicapped status, disabilities, or national origin. The Bidder will endeavor to ensure that applicants are employed and that employees are treated during employment, without regard to their race, creed, color, religion, sex, age, handicapped status, disabilities, or national origin. Such action shall include but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship. The Bidder agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. These provisions apply to all subcontractors and it is the responsibility of the subcontractors to be in compliance.

19. DISCRIMINATION: An entity or affiliate who has been placed on the discriminatory supplier list may not submit a Bid on an Agreement to provide goods or services to a public entity, may not submit a Bid on an Agreement with a public entity for the construction or repair of a public building or public work, may not submit Bids on leases of real property to a public entity, may not award or perform work as a Bidder, supplier, subcontractors, or consultant under Agreement with any public entity, and may not transact business with any public entity.

20. BID PROTEST: PROTEST OF AWARD / PROTEST BOND: Parties that are not actual Bidders including, but not limited to, subcontractors, material and labor suppliers, manufacturers and their representatives, shall not have standing to protest or appeal any determination made.

After the notice of intent to award and agreement is posted, any actual Bidder who is aggrieved in connection with the pending award of the agreement or any element of the process leading to the award of the agreement may file a protest with the CPO by close of business on the third business day after posting (excluding the day of notification) or any right to protest is forfeited. It shall be the sole responsibility of such Bidder to verify the operating hours of City Hall. Notice of Intent to Reject all Bids is subject to the protest procedure.

Note: Any Bidder filing a protest shall simultaneously provide a Protest Bond to the City in the amount of fifteen thousand dollars (\$15,000). If the protest is decided, in the protester's favor the entire protest bond is returned. If the protest is not decided in the protester's favor the protest shall be forfeited to the City. The protest bond shall be in the form of a cashier's check. Ord.No.29-13, Section 36.04

Protest shall be addressed to:
City of Delray Beach
Chief Purchasing Officer
100 N.W. 1st Avenue
Delray Beach, FL 33444

21. PUBLIC RECORDS:

IF THE SUCCESSFUL BIDDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE SUCCESSFUL BIDDER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT CITY OF DELRAY BEACH, CITY CLERK, 100 N.W. 1ST AVE., DELRAY BEACH FLORIDA. THE CITY CLERK'S OFFICE MAY BE CONTACTED BY PHONE AT 561-243-7050 OR VIA EMAIL AT CITYCLERK@MYDELRAYBEACH.COM.

Successful Bidder shall comply with public records laws, specifically to:

- A. Keep and maintain public records required by the City to perform the service.
- B. Upon request from the City's custodian of public records, provide the City 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 Florida Statute or as otherwise provided by law.
- C. 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 Agreement term and following completion of the Agreement if the Successful Bidder does not transfer the records to the City.
- D. Upon completion of the Agreement, transfer, at no cost, to the City all public records in possession of the Successful Bidder or keep and maintain public records required by the City to perform the service. If the Successful Bidder transfers all public records to the City upon completion of the Agreement, the Successful Bidder shall

destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Successful Bidder keeps and maintains public records upon completion of the Agreement, the Successful Bidder shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

- E. If the Successful Bidder does not comply with this section, the City shall enforce the contract provisions in accordance with the contract and may unilaterally cancel this contract in accordance with state law.

22. PUBLIC ENTITY CRIMES INFORMATION STATEMENT: Any person or affiliate who has been placed on the convicted supplier list following a conviction for a public entity crime may not submit a Bid on an Agreement to provide any goods or services to a public entity, may not submit a Bid on an Agreement 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 Bidder, supplier, subcontractor, or consultant under an Agreement 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 supplier list.

23. OFFICE OF THE INSPECTOR GENERAL: Palm Beach County has established the Office of the Inspector General, which is authorized and empowered to review past, present and proposed city Agreements, transactions, accounts and records. The City has entered into an Inter-local Agreement for Inspector General Services. This agreement provides for the Inspector General to provide services to the City in accordance with the City functions and powers set out in the Palm Beach County Office of Inspector General Ordinance. All parties doing business with the City and receiving City funds shall fully cooperate with the Inspector General, including providing access to records relating to the Agreement. The Inspector General has the power to subpoena witnesses, administer oaths, require the production of records, and audit, investigate, monitor, and inspect the activities of the Bidder, its officers, agents, employees, and lobbyists in order to ensure compliance with Agreement specifications and detect corruption and fraud.

Failure to cooperate with the Inspector General, or interference with or impeding any investigation shall be a violation of Ordinance 2009-049, and punished pursuant to Section 125.69, Florida Statutes, in the same manner as a second degree misdemeanor.

24. LOCAL PREFERENCE: In accordance with the City Code of Ordinances Sec. 36.14, the City shall give preference to a Local Business if the Local Business' bid is determined to be within five percent (5%) or five thousand dollars (\$5,000.00), whichever is less, of the lowest responsible and responsive Bidder.

25. METHOD OF ORDERING: A Purchase Order(s) will be issued for this purchase.

SECTION 2: BID FORMAT

1. **INFORMATION:** Any process questions in regard to the submission of Bids should be submitted via email to: purchasing@mydelraybeach.com.
2. **MINIMUM QUALIFICATIONS:** Bidder must submit the requested information for verification it meets the following minimum qualification requirements:

- A. Bidder must be registered with the State of Florida, Division of Corporations to do business in Florida.

No documentation is required. The City will verify registration.

- B. Must have been in the business for a minimum of twenty-four (24) months prior to the Due Date and Time.

Provide supporting documentation (e.g. state, county, city business license; occupational license) that confirms Bidder has been in business for a minimum of two years.

- C. Bidder has provided Road Construction Materials under contract to a minimum of two clients during the past two years.

Provide the following information for the two qualifying clients:

Firm Name
 Contact Name
 Contact Phone Number
 Contact Email Address
 Dates Contracted with Firm

- D. Bidder has no reported conflict of interests in relation to this ITB.

Disclose the name of any officer, director or agent who is also an employee of the City. Disclose the name of any City employee who owns, directly or indirectly, any interest in the Bidder's firm or any of its branches. If no conflicts of interests are present, Bidder must submit a statement to that affect.

3. **BID FORMAT:** Bids must adhere to the following format:

Chapter 1	Form 1, Addenda Acknowledgement
Chapter 2	Letter of Intent and Form 2, Bid Submittal Signature Page
Chapter 3	Bidder's Statement of Organization
Chapter 4	Form 3, Public Entity Crimes Form 4, Drug-Free Workplace Form 5, Conflict of Interest
Chapter 5	Form 6, Schedule of Pricing

- A. **Letter of Intent:** Provide a brief statement of Bidder's understanding of the services to be rendered and/or goods to be provided and a statement of Bidders commitment to perform according to the requirements stated in this IT. Include the contact information for Bidder's primary representative during this ITB process to include name, title, phone number, email address, and mailing address. Letter should be limited to no more than two (2) pages.
- B. **Bidder's Statement of Organization:** Include the following information regarding Bidder:
- i. Full legal name including any dba,
 - ii. Address, City, State, Zip
 - iii. Telephone number
 - iv. Facsimile number
 - v. E-mail address
 - vi. Website URL address
 - vii. Type of organization (e.g. corporation, partnership, LLC)
 - viii. Hours of operation
 - ix. Years in business
 - x. Address of corporate headquarters
 - xi. Address of local office (if any)
 - xii. List of owners and/or partners and managers of the firm and their contact information (addresses and phone numbers)
 - xiii. Any additional information that Bidder wishes to supply to augment its Bid.

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SECTION 3: SPECIFICATIONS

1. **PURPOSE:** The City is seeking bids from qualified firms for Road Construction Materials per the specifications and requirements of this ITB.

2. **SPECIFICATIONS:**

Road Construction Material must meet all the requirements set forth in this ITB. Alternate products of equal specifications will be considered. In order for an alternate product to be considered, a request must be made by Bidder prior to the Deadline for Delivery of Questions. Bidder must submit information and documentation supporting their claim the purported alternate is equal to the product specified in this ITB with its request for consideration. The City in its sole discretion will determine if the alternate product meets the requirements of this ITB. If an alternative is approved by the City, an addendum will be issued acknowledging the approved alternate product and allowing Bids to be submitted with the alternate product.

(a) Group A, Asphalt Materials

Item	Product	Specifications
1	Type S-I Asphalt	per Florida Department of Transportation Standard Section 331 and Palm Beach County Standards
2	Type II Asphalt	per Florida Department of Transportation Standard Section 332 and Palm Beach County Standards
3	Type III Asphalt	per Florida Department of Transportation Standard Section 333 and Palm Beach County Standards
4	Cold Patch Asphalt	per DOT Standards
5	Tac Oil, RC#70	RC #70
6	Ready Road Repair Permanent Cold Patch	Cold patch; permanent patch; applicable under any weather condition; for use with asphalt, concrete, brick, wood, and/or rubber; ready for instant use
7	Ready Road Repair Permanent Cold Patch; 55 lb. pail	Cold patch; permanent patch; applicable under any weather condition; for use with asphalt, concrete, brick, wood, and/or rubber; ready for instant use
8	Ready Concrete Mix; 60 lb. bag	Pre-mixed, stainable

[Remainder of page intentionally left blank]

(b) Group B, Non-Asphalt Materials

Item	Product	Specifications
1	Crushed Coarse Lime Rock	Coarse aggregate, per Florida Department of Transportation Standard specifications for road and bridge construction dated 1977, Section 911. 100% shall be smaller than a 6", and a minimum of 97% passing 3"
2	Pit Run Shell Rock	Per Palm Beach County Standards
3	¾" Drainfield Rock	Coarse aggregate, #57
4	Best Mason Sand	
5	Clean Fill Dirt	
6	Precast Car Bumpers with Pins	6' concrete car stop with ½" x 12" rebar pins
7	Crushed Recycled Concrete	<p><i>Composition:</i> Minimum percentage of carbonates of calcium and magnesium in the crushed concrete material shall be 60</p> <p><i>Gradation and Size:</i> At least 97 percent (by weight) of the material shall pass a 3 ½" sieve, and the material shall be graded uniformly down to dust; the fine material shall consist entirely of dust of fracture; all crushing or breaking-up, which may be necessary to meet such size requirements, shall be done before the material is placed on the road</p> <p><i>Bearing:</i> Crushed concrete material used in construction of crushed concrete base shall have an average LBR value of not less than 120; average LBR value of material produced at a particular source shall be determined in accordance with an approved quality control procedure</p>
8	DOT Crushed Rock	Non-certified
9	Rock, #57	#57
10	Concrete	3000 pump mix with fiber
11	Stabilizer Rock	Coarse aggregate, #357
12	Compactable Fill Sand	

BID SUBMITTAL CHECKLIST

A responsive Bidder means a Bidder that has submitted a bid that conforms in all material respects to the requirements in this ITB. The CPO or designee will determine whether each Bidder correctly submitted all of the necessary forms and documents. The purpose of this checklist is to assist Bidders in completing their Bids and ensuring that all required forms and information is submitted. Do not include checklist with your Bid submittal.

- Letter of Intent
- Bid Submittal Signature Page
- Bidder's Statement of Organization
- Public Entity Crimes Form
- Drug Free Workplace Form
- Conflict of Interest Form
- Addenda Acknowledgement Form
- Schedule of Pricing Form

SECTION 4: FORMS FOR BID


Each Bidder must complete and submit the forms included in this Section 4.

- Form 1. Addenda Acknowledgement
- Form 2. Bidder's Submittal Signature Page
- Form 3. Public Entity Crimes
- Form 4. Drug-Free Workplace
- Form 5. Conflict of Interest
- Form 6. Schedule of Pricing

**Form 1
Acknowledgment of Addenda**

The Bidder hereby acknowledges the receipt of the following addenda, which were issued by the City and incorporated into and made part of this ITB. It is the sole responsibility of the Bidder to ensure that all addenda have been received and receipt of each has been acknowledged. Failure to submit acknowledgement of each addendum issued may result in the Bidder being deemed non-responsive.

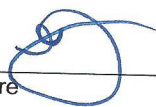
ADDENDA NUMBER	ADDENDA DATE

	President
Signature of Bidder's Agent	Title
GLEN TUPLER	11/14/16
Printed Name	Date

Form 2
Bid Submittal Signature Page

By signing this Bid Submittal Signature Page, the Bidder certifies that it satisfies all legal requirements as an entity to do business with the City, including all Code of Ethics provisions.

Firm Name: Austin Tupler Trucking, Inc.
Street Address: 9020 Bellhurst Way, #101, West Palm Beach, FL 33411
Mailing Address (if different from Street Address): 6570 S.W. 47th Court
Telephone Number(s): (954) 583-0801 (561) 732-3602
Fax Number(s): (954) 583-0844
Email Address: tupler@bellsouth.net
Federal Identification Number: 59-1426412

 Signature _____ 11/14/16 _____
Date
GLEN TUPLER, President
Printed Name and Title _____

By signing this document, the Bidder agrees to all terms and conditions of the ITB and the resulting agreement.

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF BIDDER TO BE BOUND BY THE TERMS OF ITS BID. FAILURE TO SUBMIT THIS FORM EXECUTED BY AN AUTHORIZED REPRESENTATIVE WHERE INDICATED SHALL RENDER THE BID NON-RESPONSIVE. THE CITY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY BID THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE BIDDER TO THE TERMS OF ITS BID.

**Form 3
Public Entity Crimes**

NOTIFICATION OF PUBLIC ENTITY CRIMES LAW

Pursuant to Section 287.133, *Florida Statutes*, you are hereby notified that a person or affiliate who has been placed on the convicted Bidders list following a conviction for a public entity crime may not submit a Bid on a Bidder to provide any goods or services to a public entity; may not submit a Bid on a Bidder with a public entity for the construction or repair of a public building or public work; may not submit Bids on leases or real property to a public entity; may not be awarded or perform work as a Bidder, supplier, sub-Bidder, or consultant under a Bidder with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 [F.S.] for Category Two [\$35,000.00] for a period of thirty-six (36) months from the date of being placed on the convicted Bidders list.

Acknowledged by:

Austin Tupler Trucking, Inc.

Firm Name (print)

Signature



11/14/16

Date

GLEN TUPLER, President

Printed Name and Title

**Form 4
Drug-Free Workplace**

If identical tie bids exist, preference will be given to the vendors who submit a certification with their bid/Bid certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. The drug-free workplace preference is applied as follows:

IDENTICAL TIE BIDS: Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program.


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

- 1) This firm publishes 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) This firm informs 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) This firm gives 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), this firm notifies 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 or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) This firm imposes a sanction on or requires the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6) This firm will continue to make a good faith effort to maintain a drug-free workplace through implementation of this section.

Austin Tupler Trucking, Inc.

Firm Name (print)

Signature



11/14/16

Date

GLEN TUPLER, President

Printed Name and Title

**Form 5
Conflict of Interest Disclosure Form**

The award of this ITB is subject to the provisions of Chapter 112, Florida Statutes and Palm Beach County Ordinance Section 2-443. All Bidders must disclose: the name of any officer, director, or agent who is also an employee or relative of an employee of the City.

Furthermore, all Bidders must disclose the name of any City employee or relative(s) of a City employee who owns, directly or indirectly, an interest in the Bidders firm or any of its branches.

The purpose of this disclosure form is to give the City the information needed to identify potential conflicts of interest for key personnel involved in the award of this ITB.

The term "conflict of interest" refers to situations in which financial or other personal considerations may adversely affect, or have the appearance of adversely affecting, an employee's professional judgment in exercising any City duty or responsibility in administration, management, instruction, research, or other professional activities.

Select the statement below which applies to Bidder and, if applicable attach supporting information:

To the best of our knowledge, the undersigned firm has no potential conflict of interest as defined in Chapter 112, Florida Statutes and Section 2-443, Palm Beach County Code of Ordinances.

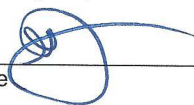
The undersigned firm, by attachment to this form, submits information which may be a potential conflict of interest as defined in Chapter 112, Florida Statutes and Section 2-443, Palm Beach County Code of Ordinances.

Acknowledged by:

Austin Tupler Trucking, Inc.

Firm Name (print)

Signature



Date

11/14/16

GLEN TUPLER, President

Printed Name and Title

Disclose the name of any officer, director or agent of Bidder who is also an employee of the City. Disclose the name of any City employee who owns, directly or indirectly, any interest in the Bidder's firm or any of its branches. If no conflicts of interests exist enter N/A.

N/A

Form 6
Schedule of Pricing

Bidder Name: Austin Tupler Trucking, Inc.

A. COST INCREASE: Pricing submitted in response to this ITB will be valid for the initial term of the Agreement. Thereafter, on an annual basis any request for escalation in pricing must be submitted to the City for evaluation and will be no greater than the Bureau of Labor Statistics, Producer Price Index (PPI) price increase for the most recent 12 month period per the following: PPI, Industry Data, Not Seasonally Adjusted, Asphalt Paving Mixture & Block Manufacturing, PCU324121324121.

B. PRICE: Bidder must submit pricing per the requirements and specifications detailed in this ITB using Appendix A, Pricing Page.

C. JOINT BIDDING, CO-OPERATIVE PURCHASING AGREEMENT: Will extend same price, terms, and conditions of this bid to other Palm Beach, Martin and Broward County Governmental agencies?

Yes

No

D. BID INFORMATION WAS OBTAINED FROM:

City Website

City Hall

BidSync

Other (specify) _____

ITB 2017-015
 APPENDIX A
 PRICING PAGE

NO BID

GROUP A: ROAD MATERIALS - ASPHALTS

Item	Estimated Qty.	Unit	Unit Pick-up Price	Total (Est Qty X Pick-up Price)	Delivered Price	Total (Est Qty X Delivered Price)
1	310	tons		\$ -	\$ -	\$ -
2	1,700	tons		\$ -	\$ -	\$ -
3	5,010	tons		\$ -	NO BID	\$ -
4	585	tons		\$ -	\$ -	\$ -
5	3,145	gals		\$ -	\$ -	\$ -
6	300	gals		\$ -	\$ -	\$ -
7	200	pails		\$ -	\$ -	\$ -
8	550	bags		\$ -	\$ -	\$ -
TOTAL				\$ -	\$ -	\$ -

GROUP B: ROAD MATERIALS - NON-ASPHALTS

Item	Estimated Qty.	Unit	Unit Pick-up Price	Total (Est Qty X Pick-up Price)	Delivered Price	Total (Est Qty X Delivered Price)
1	1,500	tons	\$ 9.75	\$ 14,625.00	\$ 18.25	\$ 27,375.00
2	1,000	tons	\$ 9.95	\$ 9,950.00	\$ 17.45	\$ 17,450.00
3	750	tons	\$ 15.75	\$ 11,812.50	\$ 24.25	\$ 18,187.50
4	100	tons	\$ 24.75	\$ 2,475.00	\$ 32.75	\$ 3,275.00
5	250	yards	\$ 4.25	\$ 1,062.50	\$ 11.25	\$ 2,812.50
6	475	each		\$ -	\$	\$ -
7	5,000	cubic yards	\$ 13.25	\$ 66,250.00	\$ 20.00	\$ 100,000.00
8	1,600	tons	\$ 9.75	\$ 15,600.00	\$ 18.25	\$ 29,200.00
9	300	tons	\$ 15.75	\$ 4,725.00	\$ 24.25	\$ 7,275.00
10	1,100	cubic yards		\$ -	\$	\$ -
11	100	tons	\$ 9.75	\$ 975.00	\$ 17.45	\$ 1,745.00
12	100	yards	\$ 5.05	\$ 505.00	\$ 12.55	\$ 1,255.00
TOTAL				\$ 127,980.00	\$	\$ 208,575.00

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000

VALID OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017

DBA:
Business Name: AUSTIN TUPLER TRUCKING INC

Receipt #: 379-2732
Business Type: ALL OTHERS (TRANSPORTATION BROKER)

Owner Name: AUSTIN W TUPLER
Business Location: 6570 SW 47 CT
DAVIE
Business Phone: 954-583-0801

Business Opened: 08/09/1972
State/County/Cert/Reg:
Exemption Code:

Rooms Seats Employees Machines Professionals

For Vending Business Only						
Number of Machines:			Vending Type:			
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
45.00	0.00	0.00	0.00	0.00	0.00	45.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

**THIS BECOMES A TAX RECEIPT
WHEN VALIDATED**

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:
AUSTIN W TUPLER
6570 SW 47 CT
DAVIE, FL 33314

Receipt # 1CP-15-00012595
Paid 07/13/2016 45.00

2016 - 2017



ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County

P.O. Box 3353, West Palm Beach, FL 33402-3353
www.pbctax.com Tel: (561) 355-2264

Serving you.

****LOCATED AT****

6570 SW 47TH CT
DAVIE, FL 33314-4335

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
48-0004 VEHICLE FOR HIRE	TUPLER AUSTIN W		B16.480816 - 07/14/16	\$33.00	B40102224

This document is valid only when received by the Tax Collector's Office.

**STATE OF FLORIDA
PALM BEACH COUNTY
2016/2017 LOCAL BUSINESS TAX RECEIPT**

B1 - 299

AUSTIN TUPLER TRUCKING INC
AUSTIN TUPLER TRUCKING INC
6570 SW 47TH CT
DAVIE, FL 33314-4335



**LBTR Number: 198709795
EXPIRES: SEPTEMBER 30, 2017**

This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and **MUST** be conspicuously displayed at the place of business and in such a

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000

VALID OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016

DBA:
Business Name: AUSTIN TUPLER TRUCKING INC

Receipt #: 379-2732
Business Type: ALL OTHERS (TRANSPORTATION BROKER)

Owner Name: AUSTIN W TUPLER
Business Location: 6570 SW 47 CT
DAVIE
Business Phone: 954-583-0801

Business Opened: 08/09/1972
State/County/Cert/Reg:
Exemption Code:

Rooms Seats Employees Machines Professionals

Tax Amount	For Vending Business Only				Collection Cost	Total Paid
	Number of Machines:		Vending Type:			
	Transfer Fee	NSF Fee	Penalty	Prior Years		
45.00	0.00	0.00	0.00	0.00	0.00	45.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

AUSTIN W TUPLER
6570 SW 47 CT
DAVIE, FL 33314

Receipt # 2CP-14-00000256
Paid 07/08/2015 45.00

2015 - 2016

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000

VALID OCTOBER 1, 2014 THROUGH SEPTEMBER 30, 2015

DBA:
Business Name: AUSTIN TUPLER TRUCKING INC

Receipt #: 379-2732
Business Type: ALL OTHERS (TRANSPORTATION BROKER)

Owner Name: AUSTIN W TUPLER
Business Location: 6570 SW 47 CT
DAVIE
Business Phone: 954-583-0801

Business Opened: 08/09/1972
State/County/Cert/Reg:
Exemption Code:

Rooms Seats Employees Machines Professionals

For Vending Business Only						
Number of Machines:				Vending Type:		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
45.00	0.00	0.00	0.00	0.00	0.00	45.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

**THIS BECOMES A TAX RECEIPT
WHEN VALIDATED**

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

AUSTIN W TUPLER
6570 SW 47 CT
DAVIE, FL 33314

Receipt # 1CP-13-00003162
Paid 07/09/2014 45.00

2014 - 2015

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

AUSTIN TUPLER TRUCKING, INC.

ITB No. 2017-015

Letter of Intent

Austin Tupler Trucking, Inc. has been doing this bid for approximately the last ten years. We are aware that this bid is for aggregate and sand materials picked up or delivered to your locations in the City of Delray Beach. We have a lot of experience doing this type of work for other municipalities for various cities in Palm Beach County including the Palm Beach County School Board, City of Boca Raton and the co-op bid with the City of Margate which is a similar type of bid that involves dealing with each municipality separately from Palm Beach County through Broward County and including Dade County.

We have been in business over 60 years and have done this type of work consistently over the last 30 years. We have a direct relationship with various quarries that supply this type of material throughout Palm Beach County, Broward County and Dade County.

The primary representative will be Ernie Ceballos, Chief Estimator, tuplerestimating@bellsouth.net, tel. (954) 583-0801, 6570 S.W. 47th Ct., Davie, FL 33314.

AUSTIN TUPLER TRUCKING, INC.

ITB No. 2017-015

Bidder's Statement of Organization: Include the following information regarding Bidder:

- i. Full legal name including any dba, Austin Tupler Trucking, Inc.
- ii. Address, City, State, Zip 6570 S.W. 47th Ct., Davie, FL 33314
- iii. Telephone number (954) 583-0801 (561) 732-3602
- iv. Facsimile number (954) 583-0844
- v. E-mail address tupler@bellsouth.net
- vi. Website URL address www.tuplertrucking.com
- vii. Type of organization (e.g. corporation, partnership, LLC) Corporation
- viii. Hours of operation Monday-Friday 6:00 am - 6:00 pm, Sat. 8:00 am - 12:00 noon
- ix. Years in business 60
- x. Address of corporate headquarters 6570 S.W. 47 Ct., Davie, FL 33314
- xi. Address of local office (if any) 9020 Bellhurst Way, #101, West Palm Beach, FL 33411
- xii. List of owners and/or partners and managers of the firm and their contact information (addresses and phone numbers)

Glen Tupler, President, 6570 S.W. 47 Ct., Davie, FL 33314
(954) 583-0801

Marc Tupler, Vice Pres. " " " " " "

Austin Tupler, Sec./
Treas. " " " " "

- xiii. Any additional information that Bidder wishes to supply to augment its Bid. See Letter of Intent

AUSTIN TUPLER TRUCKING, INC.

ITB 2017-015

Clients that have been under contract during the past two years:

1. City of Margate (co-op Bid)
5790 Margage Blvd.
Margate, FL 33063

Contact: Spencer Shambray
(954) 321-0507
purchase@margatefl.com

We did this contract for the past twelve years.

2. Broward County School Board
7720 W. Oakland Park Blvd., Suite 323
Sunrise, FL 33351

Contact: Mark Alan
(754) 321-8484
mark.alan@browardschools.com

We have been doing their contract for the past ten years.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/17/2016

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 South Atlantic Insurance 7551 Wiles Road, Suite 201 Coral Springs FL 33067		CONTACT NAME: Jack Ebert PHONE (A/C No. Ext): (954) 755-8577 E-MAIL ADDRESS: FAX (A/C No): (954) 755-9556	
INSURED AUSTIN TUPLER TRUCKING INC. 6570 SW 47TH COURT FT. LAUDERDALE FL 33314		INSURER(S) AFFORDING COVERAGE INSURER A: CATLIN SPECIALTY INS CO INSURER B: ZURICH INSURANCE COMPANY INSURER C: GREAT AMERICAN E&S INS CO INSURER D: Liberty Surplus Ins Corp/Hull INSURER E: INSURER F:	
		NAIC # 16535	

COVERAGES CERTIFICATE NUMBER: USE AS OF 9/16/16 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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		0901500863	3/1/2016	3/1/2017	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 \$ INCLUDED DEDUCTIBLE \$ 500
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> PD DED \$1000 <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		TRK9342835-03	9/16/2016	9/16/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 10,000
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		XS3718023	3/1/2016	3/1/2017	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	POLLUTION LIABILITY		UBENY105023115	1/29/2016	1/29/2017	DEDUCTIBLE \$10,000 1,000,000 AGGREGATE 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 SEE VEHICLE LIST ATTACHED

SCOPE OF BUSINESS: HAULING SAND AND GRAVEL FOR HIRE

CERTIFICATE HOLDER

CANCELLATION

CITY OF DELRAY BEACH
 ADDITIONAL INSURED
 100 NW 1ST AVENUE
 DELRAY BEACH, FL 33444

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

Jack Ebert/LORENN



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/17/2016

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 Mark H. Denman c/o Robertson, Ryan, and Associates 6015 Durand Avenue, Suite 300 Racine, WI 53406	CONTACT NAME: PHONE (A/C, No, Ext): (262) 886-3791 FAX (A/C, No): (262) 886-3947 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
INSURED Harbor America Coastal, Inc. Alt. Emp: AUSTIN TUPLER TRUCKING, INC. 21977 E Wallis Dr Porter, TX 77365	INSURER A: Technology Insurance Company NAIC # 42376	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 15TX134864075 **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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			TWC3537047	02/20/2016	03/01/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
				Location Coverage Period:	02/20/2016	03/01/2017	Client# 3404-FL

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Coverage is provided for only those co-employees of, but not subcontractors to:
AUSTIN TUPLER TRUCKING, INC.
 6570 SW 47th Court
 David, FL 33314

CERTIFICATE HOLDER City of Delray Beach 100 N.W. 1st Avenue Delray Beach, FL 33444	CANCELLATION 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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CERTIFICATE OF INSURANCE

ALLSTATE INSURANCE COMPANY ALLSTATE INDEMNITY COMPANY ALLSTATE TEXAS LLOYD'S

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

CERTIFICATE HOLDER	NAMED INSURED
Name and Address of Party to Whom this Certificate is Issued	Name and Address of Insured
CITY OF DELRAY BEACH 100 NW 1ST AVENUE DELRAY BEACH, FL 33444	AUSTIN TUPLER TRUCKING, INC. M&G FILL CORP., GLEN CONTRACTING, INC. 6570 S.W. 47TH COURT DAVIE, FL 33314

This is to certify that policies of insurance listed below have been issued to the insured named above subject to the expiration date indicated below, 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.

TYPE OF INSURANCE AND LIMITS

COMMERCIAL GENERAL LIABILITY	Policy Number N/A	Effective Date	Expiration Date
Limit	Amount		
GENERAL AGGREGATE LIMIT (Other than Products - Completed Operations)	\$		
PRODUCTS - COMPLETED OPERATIONS AGGREGATE LIMIT	\$		
PERSONAL AND ADVERTISING INJURY LIMIT	\$		
EACH OCCURRENCE LIMIT	\$		
PHYSICAL DAMAGE LIMIT	\$		
MEDICAL EXPENSE LIMIT	\$		
			ANY ONE LOSS
			ANY ONE PERSON
WORKERS' COMPENSATION & EMPLOYERS' LIABILITY	Policy Number N/A	Effective Date	Expiration Date
Coverage	Limits		
WORKERS' COMPENSATION	STATUTORY - applies only in the following states:		
EMPLOYERS' LIABILITY	BODILY INJURY BY ACCIDENT	\$	EACH ACCIDENT
	BODILY INJURY BY DISEASE	\$	EACH EMPLOYEE
	BODILY INJURY BY DISEASE	\$	POLICY LIMIT
AUTOMOBILE LIABILITY	Policy Number 648656635	Effective Date 08/08/16	Expiration Date 08/08/17
Coverage Basis	Limits		
<input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS	Combined Single Limit of Liability		
(Collision & Comprehensive - \$1,000 deductible)			
<input type="checkbox"/> SPECIFIED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	BODILY INJURY & PROPERTY DAMAGE	\$ 1,000,000	EACH ACCIDENT
	Split Liability Limits		
	Bodily Injury	Property Damage	Each
<input type="checkbox"/> OWNED PRIVATE PASSENGER AUTOS	\$		PERSON
<input type="checkbox"/> OWNED AUTOS OTHER THAN PRIVATE PASSENGER	\$	\$	ACCIDENT
UMBRELLA LIABILITY	Policy Number N/A	Effective Date	Expiration Date
EACH OCCURRENCE	GENERAL AGGREGATE	PRODUCTS - COMPLETED OPERATIONS AGGREGATE	
\$	\$	\$	
OTHER (Show type of Policy)	Policy Number	Effective Date	Expiration Date
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS			
CANCELLATION	Ron Bradley		
Number of days notice <u>30</u>	Bradley Insurance Group, Inc.		<u>9/06/16</u>
	Authorized Representative		Date

Should any of the above described policies be cancelled before the expiration date, the issuing company will endeavor to mail within the number of days entered above, written notice to the certificate holder named above. But failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.