



Event # 202-2

Name: Elevator Repair and Maintenance

Description: The City of Fort Lauderdale, Florida (City) is seeking bids from qualified, experienced, and licensed firm(s), hereinafter referred to as the Contractor or Bidder, to provide full maintenance service, including all annual and 5-year County inspections, adjustments, tests, parts or component replacements, and repairs to keep the elevators in continuous use at their established capacity and efficiency and for their intended purpose at no extra cost for the City, in accordance with the terms, conditions, and specifications contained in this Invitation to Bid (ITB). To be eligible for award of a contract in response to this solicitation, the Bidder must be registered by the Department of Business and Professional Regulation, Division of Hotels and Restaurants, Bureau of Elevator Safety. Any quantities listed in this ITB as estimated or projected are provided for tabulation and information purposes only. No warranty or guarantee of quantities is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.

IN THE EVENT OF ANY CONFLICT OR DISCREPANCY BETWEEN BID/PROPOSAL PRICE(S) SUBMITTED BY BIDDER/PROPOSER ELECTRONICALLY INTO THE CITY'S ON-LINE STRATEGIC SOURCING PLATFORM UNIT PRICE FIELD(S), ANY OTHER FORMS OR ATTACHMENTS (WHETHER PART OF THE CITY'S SOLICITATION DOCUMENTS OR DOCUMENTS CREATED AND UPLOADED BY THE BIDDER/PROPOSER), OR ANOTHER SECTION/FIELD OF THE SYSTEM, THE ONLINE UNIT PRICE(S) INPUTTED ELECTRONICALLY INTO THE SYSTEM BY BIDDER/PROPOSER SHALL GOVERN.

The initial contract term shall commence upon date of award by the City and shall expire two years from that date. The City reserves the right to extend the contract for two, additional one-year terms, providing all terms conditions and specifications remain the same, both parties agree to the extension, and such extension is approved by the City.

Buyer: ROSE, HEATHER

Status: Pending Award

Event Type: IFB

Currency: USD

Sealed Bid: Yes

Respond To All Lines: No

Q & A Allowed: Yes

Number Of Amendments: 2

Display Bid Tabulation: Display When Event Closed For Bidding Or Canceled

Event Dates

Preview:

Q & A Open: 11/22/2023 10:00:05 AM

Open: 11/22/2023 10:00:00 AM

Q & A Close: 12/02/2023 05:00:00 PM

Close: 12/14/2023 02:00:00 PM

Dispute Close:

Questions

Event # 202-2: Elevator Repair and Maintenance

| Question | Response Type | Attachment |
|--|---------------|------------------------------|
| Did you complete the required documents? | Yes No Text | Event 202 Required Forms.pdf |

Attachments

| Name | Attachment |
|--------------------|--------------------------------|
| General Conditions | General Conditions.pdf |
| Exhibit 1 | Exhibit 1 - Elevator Sites.pdf |
| Specifications | Event 202 Specifications.pdf |

Contacts

| Name | Email Address |
|--------------|--------------------------|
| HEATHER ROSE | hrose@fortlauderdale.gov |

Commodity Codes

| Commodity Code | Description |
|----------------|---|
| 910-13 | Elevator Installation, Maintenance and Repair |

Line Details

Line 1: Monthly Maintenance Services: Arts & Science Parking Garage

Description: Arts and Science Garage- 101 SW 5th Avenue

· Two - 3,500 lb. capacity

Item: ARTS AND SCIENCE PARKING GARAGE Monthly Maintenance Services: Arts & Science Parking Garage

Event # 202-2: Elevator Repair and Maintenance

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000 **Unit of Measure:** MO

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 1 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|---|
| Requisition Line Comment | Print On Purchase Order | <p>Arts and Science Garage- 101 SW 5th Avenue</p> <p>· Two - 3,500 lb. capacity</p> |

Line 2: Monthly Maintenance Services: Carter Park Press Box

Description: Carter Park Press Box - 1450 West Sunrise Blvd.

· One - 2 Stop - Vertical Wheelchair Lift by Accessibility Equipment Manufacturer's Association (AEMA)

Item: CARTER PARK PRESS BOX Monthly Maintenance Services: Carter Park Press Box

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000 **Unit of Measure:** MO

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 2 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|--|
| Requisition Line Comment | Print On Purchase Order | <p>Carter Park Press Box - 1450 West Sunrise Blvd.</p> <p>· One - 2 Stop - Vertical Wheelchair Lift</p> |

Event # 202-2: Elevator Repair and Maintenance

| Title | Type | Comment |
|-------|------|--|
| | | by Accessibility Equipment Manufacturer's Association (AEMA) |

Line 3: Monthly Maintenance Services: City Park Garage

Description: City Park Garage- 210 SE 2nd Ave

- Four - Otis passenger, 2500 lb. capacity

Item: CITY PARK GARAGE Monthly Maintenance Services: City Park Garage

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000 **Unit of Measure:** MO

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 3 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|---|
| Requisition Line Comment | Print On Purchase Order | City Park Garage- 210 SE 2 nd Ave · Four - Otis passenger, 2500 lb. capacity |

Line 4: Monthly Maintenance Services: Downtown Helistop Garage

Description: Downtown Helistop in Downtown Parking Garage- 201 SE 2nd Ave Suite 6

- One - Special Application Sidewalk Elevator (6th to 8th Floor)

Item: DOWNTOWN HELISTOP PARKING GARAGE Monthly Maintenance Services: Downtown Helistop Garage

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000 **Unit of Measure:** MO

Event # 202-2: Elevator Repair and Maintenance

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 4 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|---|
| Requisition Line Comment | Print On Purchase Order | <p>Downtown Helistop in Downtown Parking Garage- 201 SE 2nd Ave Suite 6</p> <p>· One - Special Application Sidewalk Elevator (6th to 8th Floor)</p> |

Line 5: Monthly Maintenance Services: Fire Station 2 (Fire Admin)

Description: Fire Station 2(Fire Admin) - 528 NW 2nd Street

· One - 3 Stop - Mowrey Hydraulic, with a non-proprietary Motion Control Engineering HMC 1000 series Controller

Item: FIRE STATION 2 (FIRE ADMIN) Monthly Maintenance Services: Fire Station 2 (Fire Admin)

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000

Unit of Measure: MO

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 5 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|--|
| Requisition Line Comment | Print On Purchase Order | <p>Fire Station 2(Fire Admin) - 528 NW 2nd Street</p> <p>· One - 3 Stop - Mowrey Hydraulic, with a non-proprietary Motion Control Engineering HMC 1000 series Controller</p> |

Event # 202-2: Elevator Repair and Maintenance

| Title | Type | Comment |
|-------|------|---------|
|-------|------|---------|

Line 6: Monthly Maintenance Services: Fire Station 29

Description: Fire Station 29- 2000 NE 16th Street

· One – Main Passenger

Item: FIRE STATION 29 Monthly Maintenance Services: Fire Station 29

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000 **Unit of Measure:** MO

| | | |
|-----------------------------------|---------------------------------|--------------------------------------|
| Require Response: Yes | Price Breaks Allowed: No | Allow Alternate Responses: No |
| Add On Charges Allowed: No | | |

Line 6 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|---|
| Requisition Line Comment | Print On Purchase Order | Fire Station 29- 2000 NE 16th Street · One – Main Passenger |

Line 7: Monthly Maintenance Services: Fire Station 35

Description: Fire Station 35- 1969 E. Commercial Blvd.

· One – Hydraulic Unit

Item: FIRE STATION 35 Monthly Maintenance Services: Fire Station 35

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000 **Unit of Measure:** MO

| | | |
|-----------------------------------|---------------------------------|--------------------------------------|
| Require Response: Yes | Price Breaks Allowed: No | Allow Alternate Responses: No |
| Add On Charges Allowed: No | | |

Event # 202-2: Elevator Repair and Maintenance

Charges Allowed:

Line 7 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|--|
| Requisition Line Comment | Print On Purchase Order | Fire Station 35- 1969 E. Commercial Blvd. · One - Hydraulic Unit |

Line 8: Monthly Maintenance Services: Fire Station 47

Description: Fire Station 47- 1000 SW 27th Avenue

· One - Hydraulic Unit

Item: FIRE STATION 47 Monthly Maintenance Services: Fire Station 47

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000 **Unit of Measure:** MO

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 8 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|---|
| Requisition Line Comment | Print On Purchase Order | Fire Station 47- 1000 SW 27 th Avenue · One - Hydraulic Unit |

Line 9: Monthly Maintenance Services: Fire Station 49

Description: Fire Station 49- 1015 Seabreeze Boulevard

· One - Main Passenger

Event # 202-2: Elevator Repair and Maintenance

Item: FIRE STATION 49 Monthly Maintenance Services: Fire Station 49

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000 **Unit of Measure:** MO

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 9 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|--|
| Requisition Line Comment | Print On Purchase Order | Fire Station 49- 1015 Seabreeze Boulevard · One - Main Passenger |

Line 10: Monthly Maintenance Services: Fire Station 53

Description: **Fire Station 53-** 2200 NW 21st Avenue

· One - Hydraulic Unit

Item: FIRE STATION 53 Monthly Maintenance Services: Fire Station 53

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000 **Unit of Measure:** MO

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 10 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|---|
| Requisition Line Comment | Print On Purchase Order | Fire Station 53- 2200 NW 21 st Avenue |

Event # 202-2: Elevator Repair and Maintenance

| Title | Type | Comment |
|-------|------|------------------------|
| | | · One - Hydraulic Unit |

Line 11: Monthly Maintenance Services: Fire Station 54

Description: Fire Station 54- 3211 NE 32nd St

· One - Hydraulic Unit

Item: FIRE STATION 54 Monthly Maintenance Services: Fire Station 54

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000 **Unit of Measure:** MO

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No
Add On Charges Allowed: No

Line 11 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|---|
| Requisition Line Comment | Print On Purchase Order | Fire Station 54- 3211 NE 32 nd St · One - Hydraulic Unit |

Line 12: Monthly Maintenance Services: Fiveash Water Treatment Plant

Description: Fiveash Water Treatment Plant- 4321 NW 9th Avenue

· One - Main Passenger
· One - Freight

Item: FIVEASH WATER TREATMENT PLANT Monthly Maintenance Services: Fiveash Water Treatment Plant

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000 **Unit of Measure:** MO

Event # 202-2: Elevator Repair and Maintenance

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 12 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|--|
| Requisition Line Comment | Print On Purchase Order | <p>Fiveash Water Treatment Plant- 4321 NW 9th Avenue</p> <ul style="list-style-type: none"> · One - Main Passenger · One - Freight |

Line 13: Monthly Maintenance Services: Fort Lauderdale Aquatic Center

Description: Fort Lauderdale Aquatic Center- 501 Seabreeze Blvd.

· Two - Hydraulic Passenger (East and west building)

Item: FORT LAUDERDALE AQUATIC CENTER Monthly Maintenance Services: Fort Lauderdale Aquatic Center

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000

Unit of Measure: MO

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 13 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|--|
| Requisition Line Comment | Print On Purchase Order | <p>Fort Lauderdale Aquatic Center- 501 Seabreeze Blvd.</p> <ul style="list-style-type: none"> · Two - Hydraulic Passenger (East and west building) |

Event # 202-2: Elevator Repair and Maintenance

Line 14: Monthly Maintenance Services: G T Lohmeyer Wastewater Plant

Description: G. T. Lohmeyer Wastewater Treatment Plant- 1765 SE 18th Street

- One - Main Passenger
- One - Freight (This elevator normally operates in a corrosive environment. Bidders shall consider this in pricing their monthly service charge. No additional charges may be levied against this elevator by the Contractor.)

Item: G. T. LOHMEYER WASTEWATER PLANT Monthly Maintenance Services: G T Lohmeyer Wastewater Plant

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000 **Unit of Measure:** MO

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 14 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|---|
| Requisition Line Comment | Print On Purchase Order | <p>G. T. Lohmeyer Wastewater Treatment Plant- 1765 SE 18th Street</p> <ul style="list-style-type: none"> · One - Main Passenger · One - Freight (This elevator normally operates in a corrosive environment. Bidders shall consider this in pricing their monthly service charge. No additional charges may be levied against this elevator by the Contractor.) |

Line 15: Monthly Maintenance Services: Holiday Park Press Box

Description: Holiday Park Press Box- 730 N Federal Hwy

- One - 2 Stop - Vertical Wheelchair Lift by Accessibility Equipment Manufacturer's Association (AEMA)

Item: HOLIDAY PARK PRESS BOX Monthly Maintenance Services: Holiday Park Press Box

Event # 202-2: Elevator Repair and Maintenance

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000 **Unit of Measure:** MO

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No
Add On Charges Allowed: No

Line 15 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|---|
| Requisition Line Comment | Print On Purchase Order | <p>Holiday Park Press Box- 730 N Federal Hwy</p> <p>· One - 2 Stop - Vertical Wheelchair Lift by Accessibility Equipment Manufacturer's Association (AEMA)</p> |

Line 16: Monthly Maintenance Services: Parking Services Building

Description: **Parking Services Building-** 290 NE 3rd Avenue

· One - 2 Stop - Dover Hydraulic

Item: PARKING SERVICES BUILDING Monthly Maintenance Services: Parking Services Building

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000 **Unit of Measure:** MO

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No
Add On Charges Allowed: No

Line 16 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|---|
| Requisition Line Comment | Print On Purchase Order | Parking Services Building- 290 NE 3 rd Avenue |

Event # 202-2: Elevator Repair and Maintenance

| Title | Type | Comment |
|-------|------|----------------------------------|
| | | · One - 2 Stop - Dover Hydraulic |

Line 17: Monthly Maintenance Services: Peele-Dixie Water Treatment

Description: Peele-Dixie Water Treatment Plant- 1500 S. State Road 7

· One - Main Passenger

Item: PEELEDIXIE WATER TREATMENT PLANT Monthly Maintenance Services: Peele-Dixie Water Treatment

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000 **Unit of Measure:** MO

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 17 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|---|
| Requisition Line Comment | Print On Purchase Order | Peele-Dixie Water Treatment Plant- 1500 S. State Road 7 · One - Main Passenger |

Line 18: Monthly Maintenance Services: Las Olas Parking Garage

Description: Las Olas Parking Garage- 240 Las Olas Circle

· Two Machine-Room-less

Item: LAS OLAS PARKING GARAGE Monthly Maintenance Services: Las Olas Parking Garage

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000 **Unit of Measure:** MO

Event # 202-2: Elevator Repair and Maintenance

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 18 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|--|
| Requisition Line Comment | Print On Purchase Order | Las Olas Parking Garage- 240 Las Olas Circle · Two Machine-Room-less |

Line 19: Monthly Maintenance Services: Police Department

Description: **Police Department-** 1300 West Broward Boulevard

- One – Jail Passenger, 4,000 lb. capacity
- One - Main Passenger, 2,500 lb. capacity
- One – Passenger, 2,500 lb. capacity
- One – Letter Lift

Item: POLICE DEPARTMENT Monthly Maintenance Services: Police Department

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000

Unit of Measure: MO

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 19 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|---|
| Requisition Line Comment | Print On Purchase Order | Police Department- 1300 West Broward Boulevard |

Event # 202-2: Elevator Repair and Maintenance

| Title | Type | Comment |
|-------|------|--|
| | | · One - Jail Passenger, 4,000 lb. capacity |
| | | · One - Main Passenger, 2,500 lb. capacity |
| | | · One - Passenger, 2,500 lb. capacity |
| | | · One - Letter Lift |

Line 20: Monthly Maintenance Services: Public Works Admin Building

Description: Public Works Administration Bldg. - 949 NW 38th Street

· One - Main Passenger

Item: PUBLIC WORKS ADMINISTRATION BLDG Monthly Maintenance Services: Public Works Admin Building

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 12.0000 **Unit of Measure:** MO

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 20 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|---|
| Requisition Line Comment | Print On Purchase Order | Public Works Administration Bldg. - 949 NW 38 th Street · One - Main Passenger |

Line 21: Repair and Services - Regular Hourly Rate for Mechanic

Description: Mechanic's Labor during normal business hours for repairs that are outside of the contracted monthly maintenance. Prior annual quantities estimated 3,012 hours. Prior quantities are not indicative of future use.

Item: REGULAR HOURLY RATE FOR MECHANIC Repair and Services - Regular Hourly Rate for Mechanic

Event # 202-2: Elevator Repair and Maintenance

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 1.0000 **Unit of Measure:** LH

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 21 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|---|
| Requisition Line Comment | Print On Purchase Order | Mechanic's Labor during normal business hours for repairs that are outside of the contracted monthly maintenance. Prior annual quantities estimated 3,012 hours. Prior quantities are not indicative of future use. |

Line 22: Repair and Services - Regular Hourly Rate for Helper

Description: Helper's Labor during normal business hours for repairs that are outside of the contracted monthly maintenance. Prior annual quantities estimated 3,012 hours. Prior quantities are not indicative of future use.

Item: REGULAR HOURLY RATE FOR HELPER Repair and Services - Regular Hourly Rate for Helper

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 1.0000 **Unit of Measure:** LH

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 22 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|---|
| Requisition Line Comment | Print On Purchase Order | Helper's Labor during normal business hours for repairs that are outside of the contracted monthly maintenance. Prior |

Event # 202-2: Elevator Repair and Maintenance

| Title | Type | Comment |
|-------|------|---|
| | | annual quantities estimated 3,012 hours. Prior quantities are not indicative of future use. |

Line 23: Repair and Services - Overtime/Holiday Rate for Mechanic

Description: Mechanic's Labor during overtime or holiday hours for repairs that are outside of the contracted monthly maintenance. Prior annual quantities estimated 500 hours. Prior quantities are not indicative of future use.

Item: OT/HOLIDAY RATE FOR MECHANIC Repair and Services - Overtime/Holiday Rate for Mechanic

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 1.0000 **Unit of Measure:** LH

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 23 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|---|
| Requisition Line Comment | Print On Purchase Order | Mechanic's Labor during overtime or holiday hours for repairs that are outside of the contracted monthly maintenance. Prior annual quantities estimated 500 hours. Prior quantities are not indicative of future use. |

Line 24: Repair and Services - Overtime/Holiday Rate for Helper

Description: Helper's Labor during overtime or holiday hours for repairs that are outside of the contracted monthly maintenance. Prior annual quantities estimated 500 hours. Prior quantities are not indicative of future use.

Item: OT/HOLIDAY RATE FOR HELPER Repair and Services - Overtime/Holiday Rate for Helper

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 1.0000 **Unit of Measure:** LH

Event # 202-2: Elevator Repair and Maintenance

Measure:

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 24 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|---|
| Requisition Line Comment | Print On Purchase Order | Helper's Labor during overtime or holiday hours for repairs that are outside of the contracted monthly maintenance. Prior annual quantities estimated 500 hours. Prior quantities are not indicative of future use. |

Line 25: OPTIONAL - Door Lock Monitoring Repairs/Upgrades

Description: This is an OPTIONAL line item and will be utilized as needed, to repair the door lock monitoring for any of the listed elevators (see the attached Exhibit 1 for a list of the existing elevators).

Contractor is to submit the price per elevator (not a combined total for all elevators).

All conveyances licensed by the State of Florida Bureau of Elevator Safety must be in compliance with Code A17.3-2015 and because of this the City is requesting that all vendors wishing to bid on this repair work must physically inspect all of our existing elevators to determine what will be needed to comply with this Code. Once an approved PO has been issued that will serve as a notice to proceed, the awarded Contractor must start the work within 15 days of the of the notice and provide a schedule showing the estimated timeline for completion with milestones highlighted. Contractors wishing to visit a site during the designated week must make arrangements with the point of contacts for each location.

Item: OPTIONAL - DLM REPAIRS/UPGRADE OPTIONAL - Door Lock Monitoring Repairs/Upgrades

Commodity Code: 910-13 Elevator Installation, Maintenance and Repair

Quantity: 1.0000

Unit of Measure: EA

Require Response: No

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Event # 202-2: Elevator Repair and Maintenance

Line 25 Comments

| Title | Type | Comment |
|--------------------------|-------------------------|--|
| Requisition Line Comment | Print On Purchase Order | <p>This is an OPTIONAL line item and will be utilized as needed, to repair the door lock monitoring for any of the listed elevators (see the attached Exhibit 1 for a list of the existing elevators).</p> <p>Contractor is to submit the price per elevator (not a combined total for all elevators).</p> <p>All conveyances licensed by the State of Florida Bureau of Elevator Safety must be in compliance with Code A17.3-2015 and because of this the City is requesting that all vendors wishing to bid on this repair work must physically inspect all of our existing elevators to determine what will be needed to comply with this Code. Once an approved PO has been issued that will serve as a notice to proceed, the awarded Contractor must start the work within 15 days of the of the notice and provide a schedule showing the estimated timeline for completion with milestones highlighted. Contractors wishing to visit a site during the designated week must make arrangements with the point of contacts for each location.</p> |

SECTION I – INTRODUCTION AND INFORMATION

1.1 Purpose

The City of Fort Lauderdale, Florida (City) is seeking bids from qualified, experienced, and licensed firm(s), hereinafter referred to as the Contractor or Bidder, to provide full maintenance service, including all annual and 5-year County inspections, adjustments, tests, parts or component replacements, and repairs to keep the elevators in continuous use at their established capacity and efficiency and for their intended purpose at no extra cost for the City, in accordance with the terms, conditions, and specifications contained in this Invitation to Bid (ITB).

All maintenance adjustments and repairs shall be in compliance with the latest American National Safety Code for Elevators, Dumbwaiters, Escalators and Moving Walks; ASME A17.1/CSA B44, including all supplements. Contractor shall provide pricing for the following: (a) monthly maintenance services, (b) estimated hourly rates for repairs and services and (c) annual and 5-year county inspections, (d) parts on a pass-thru basis.

1.2 Point of Contact

For information concerning [procedures for responding to this solicitation](#), contact Procurement Specialist, Heather Rose at (954) 828-5142 or email at hrose@fortlauderdale.gov. Such contact shall be for clarification purposes only.

For information concerning technical specifications, please utilize the question / answer feature provided by the [City's on-line strategic sourcing platform](#). Questions of a material nature must be received prior to the cut-off date specified in the ITB schedule. Material changes, if any, to the scope of services or bidding procedures will only be transmitted by written addendum. Bidders please note: No part of your bid can be submitted via FAX. No variation in price or conditions shall be permitted based upon a claim of ignorance. 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 entire bid response must be submitted in accordance with all specifications contained in this solicitation. The questions and answers submitted in the [City's on-line strategic sourcing platform](#) shall become part of any contract that is created from this ITB.

1.3 Pre-bid Conference and/or Site Visit

There will not be a pre-bid conference or site visit for this ITB.

It will be the sole responsibility of the Bidder to become familiar with the scope of the City's requirements and systems prior to submitting a bid. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a bid will be considered evidence that the Bidder has familiarized themselves with the nature and extent of the work, equipment, materials, and labor required.

1.4 CITY'S ON-LINE STRATEGIC SOURCING PLATFORM

The City of Fort Lauderdale uses its own on-line strategic sourcing platform to administer the competitive solicitation process, including but not limited to soliciting bids, issuing addenda, posting results, and issuing notification of an intended decision. There is no charge to register and download the ITB from the City's on-line strategic sourcing platform. Bidders are strongly encouraged to read the supplier tutorials available in the [City's on-line strategic sourcing platform](#) well in advance of their intention of submitting a bid to ensure familiarity with the use of the City's on-line strategic sourcing platform. The City shall not be responsible for a Bidder's inability to submit a Bid by the end date and time for any reason, including issues arising from the use of the City's on-line strategic sourcing platform.

It is the sole responsibility of the Bidder to ensure that their bid is submitted electronically through the City's on-line strategic sourcing platform no later than the time and date specified in

this solicitation. PAPER BID SUBMITTALS WILL NOT BE ACCEPTED. BIDS MUST BE SUBMITTED ELECTRONICALLY VIA the [City's on-line strategic sourcing platform](#).

1.5 Electronic Bid Openings

Please be advised that effective immediately, and until further notice, all Invitation to Bids, Request for Proposals, Request for Qualifications, and other solicitations led by the City of Fort Lauderdale will be opened electronically via the [City's on-line strategic sourcing platform](#) at the date and time indicated on the solicitation. All openings will be held on the City's on-line strategic sourcing platform.

Anyone requesting assistance or having further inquiry in this matter must contact the Procurement Specialist indicated on the solicitation, via the Question-and-Answer forum on the City's on-line strategic sourcing platform before the Last Day for Questions indicated in the Solicitation.

END OF SECTION

SECTION II - SPECIAL TERMS AND CONDITIONS

2.1 General Conditions

ITB General Conditions (Form G-107, Rev. 09/22) are included and made a part of this ITB.

2.2 Addenda, Changes, and Interpretations

It is the sole responsibility of each firm to notify the Procurement Specialist utilizing the question / answer feature provided by the [City's on-line strategic sourcing platform](#) and request modification or clarification of any ambiguity, conflict, discrepancy, omission, or other error discovered in this competitive solicitation. Requests for clarification, modification, interpretation, or changes must be received prior to the Question and Answer (Q & A) Deadline. Requests received after this date may not be addressed. Questions and requests for information that would not materially affect the scope of services to be performed or the solicitation process will be answered within the question / answer feature provided by the City's on-line strategic sourcing platform and shall be for clarification purposes only. Material changes, if any, to the scope of services or the solicitation process will only be transmitted by official written addendum issued by the City and uploaded to the City's on-line strategic sourcing platform as a separate addendum to the ITB. Under no circumstances shall an oral explanation given by any City official, officer, staff, or agent be binding upon the City and should be disregarded. All addenda are a part of the competitive solicitation documents, and each firm will be bound by such addenda. It is the responsibility of each to read and comprehend all addenda issued.

2.3 Changes and Alterations

Bidder may change or withdraw a Bid at any time prior to Bid submission deadline; however, no oral modifications will be allowed. Modifications shall not be allowed following the Bid deadline.

2.4 Bidder's Costs

The City shall not be liable for any costs incurred by Bidders in responding to this ITB.

2.5 Pricing/Delivery

All pricing should be identified on the Cost page provided in this ITB. No additional costs may be accepted, other than the costs stated on the Bid Submittal page. Failure to use the City's Bid Submittal page and provide costs as requested in this ITB may deem your bid non-responsive.

Bidder shall quote a firm, fixed price for all services stated in the ITB. All costs including travel shall be included in your cost. The City shall not accept any additional costs including any travel associated with coming to the City of Fort Lauderdale.

All pricing must include delivery and installation and be quoted FOB: Destination.

2.6 Price Validity

Prices provided in this Invitation to bid (ITB) shall be valid for at least One-Hundred and Twenty (120) days from time of ITB opening unless otherwise extended and agreed upon by the City and Bidder. The City shall award contract within this time period or shall request to the recommended awarded vendor an extension to hold pricing, until products/services have been awarded.

2.7 Invoices/Payment

Payment terms will be considered to be net 45 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last, in accordance with the Florida Local Government Prompt Payment Act. Bidder may offer cash discounts for prompt payment, but they will not be considered in determination of award.

2.8 Related Expenses/Travel Expenses

All costs including travel are to be included in your bid. The City will not accept any additional costs.

2.9 Payment Method

The City of Fort Lauderdale has implemented a Procurement Card (P-Card) program which changes how payments are remitted to its vendors. The City has transitioned from traditional paper checks to payment by credit card via MasterCard or Visa. This allows you as a vendor of the City of Fort Lauderdale to receive your payment fast and safely. No more waiting for checks to be printed and mailed. Payments will be made utilizing the City's P-Card (MasterCard or Visa). Accordingly, firms must presently have the ability to accept credit card payment or take whatever steps necessary to implement acceptance of a credit card before the commencement of a contract. See Contract Payment Method form attached.

2.10 Mistakes

The Bidder shall examine this ITB carefully. The submission of a bid shall be prima facie evidence that the Bidder has full knowledge of the scope, nature, and quality of the work to be performed; the detailed requirements of the specifications; and the conditions under which the work is to be performed. Ignorance of the requirements will not relieve the Bidder from liability and obligations under the Contract.

2.11 Acceptance of Bids / Minor Irregularities

2.11.1 The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variances to specifications contained in bids which do not make the bid conditional in nature and minor irregularities in the solicitation process. A minor irregularity shall be a variation from the solicitation that does not affect the price of the contract or does not give a bidder an advantage or benefit not enjoyed by other bidders, does not adversely impact the interests of other firms, or does not affect the fundamental fairness of the solicitation process. The City also reserves the right to reissue an ITB.

2.11.2 The City reserves the right to disqualify Bidder during any phase of the competitive solicitation process and terminate for cause any resulting contract upon evidence of collusion with intent to defraud or other illegal practices on the part of the Bidder.

2.12 Modification of Services

2.12.1 While this contract is for services provided to the department referenced in this ITB, the City may require similar work for other City departments. Successful Bidder agrees to take on such work unless such work would not be considered reasonable or become an undue burden to the Successful Bidder.

2.12.2 The City reserves the right to delete any portion of the work at any time without cause, and if such right is exercised by the City, the total fee shall be reduced in the same ratio as the estimated cost of the work deleted bears to the estimated cost of the work originally planned. If work has already been accomplished and approved by the City on any portion of a contract resulting from this ITB, the Successful Bidder shall be paid for the work completed on the basis of the estimated percentage of completion of such portion to the total project cost.

2.12.3 The City may require additional items or services of a similar nature, but not specifically listed in the contract. The Successful Bidder agrees to provide such items or services and shall provide the City prices on such additional items or services. If the price(s) offered are not acceptable to the City, and the situation cannot be resolved to the satisfaction of the City, the City reserves the right to procure those items or services from other vendors, or to cancel the contract upon giving the Successful Bidder thirty (30) days written notice.

2.12.4 If the Successful Bidder and the City agree on modifications or revisions to the task elements, after the City has approved work to begin on a particular task or project, and

a budget has been established for that task or project, the Successful Bidder will submit a revised budget to the City for approval prior to proceeding with the work.

2.13 Non-Exclusive Contract

Bidder agrees and understands that the contract shall not be construed as an exclusive arrangement and further agrees that the City may, at any time, secure similar or identical services from another vendor at the City's sole option.

2.14 Sample Contract Agreement

A sample of the formal agreement template, which may be required to be executed by the awarded vendor can be found at our website:

<https://www.fortlauderdale.gov/home/showdocument?id=1212>

2.15 Responsiveness

In order to be considered responsive to the solicitation, the firm's bid shall fully conform in all material respects to the solicitation and all of its requirements, including all form and substance.

2.16 Responsibility

In order to be considered as a responsible firm, firm shall be fully capable to meet all of the requirements of the solicitation and subsequent contract, must possess the full capability, including financial and technical, to perform as contractually required, and must be able to fully document the ability to provide good faith performance.

2.17 Minimum Qualifications

To be eligible for award of a contract in response to this solicitation, the Bidder must demonstrate that they have successfully completed services, as specified in the Technical Specifications / Scope of Services section of this solicitation, are normally and routinely engaged in performing such services, and are properly and legally licensed to perform such work for a minimum of five years. In addition, the Bidder must have no conflict of interest with regard to any other work performed by the Bidder for the City of Fort Lauderdale.

To be eligible for award of a contract in response to this solicitation, the Bidder must be registered by the Department of Business and Professional Regulation, Division of Hotels and Restaurants, Bureau of Elevator Safety.

2.17.1 Firm or principals shall have no record of judgments, pending lawsuits against the City or criminal activities involving moral turpitude and not have any conflicts of interest that have not been waived by the City Commission.

2.17.2 Neither firm nor any principal, officer, or stockholder shall be in arrears or in default of any debt or contract involving the City, (as a party to a contract, or otherwise); nor have failed to perform faithfully on any previous contract with the City.

2.18 Lobbying Activities

ALL CONTRACTORS PLEASE NOTE: Any contractor submitting a response to this solicitation must comply, if applicable, with City of Fort Lauderdale Ordinance No. C-11-42 & Resolution No. 07-101, Lobbying Activities. Copies of Ordinance No. C-11-42 and Resolution No. 07-101 may be obtained from the City Clerk's Office on the 7th Floor of City Hall, 100 N. Andrews Avenue, Fort Lauderdale, Florida. The ordinance may also be viewed on the City's website at <http://www.fortlauderdale.gov/home/showdocument?id=6036>.

2.19 Local Business Preference – N/A

2.20 Disadvantaged Business Enterprise Preference – N/A

2.21 Protest Procedure

2.21.1 Any Bidder who is not recommended for award of a contract and who alleges a failure by the city to follow the city's procurement ordinance or any applicable law, may follow the protest procedure as found in the city's procurement ordinance within five (5) days after a notice of intent to award is posted on the city's web site at the following link.

<https://www.fortlauderdale.gov/government/departments-a-h/finance/procurement-services/notices-of-intent-to-award>

2.21.2 The complete protest ordinance may be found on the city's web site at the following link:

https://library.municode.com/fl/fort_lauderdale/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVFI_DIV2PR_S2-182DIREPRAWINAW

2.22 Public Entity Crimes

Bidder, by submitting a bid, certifies that neither the Bidder nor any of the Bidder's principals has been placed on the convicted vendor list as defined in Section 287.133, Florida Statutes (2018), as may be amended or revised. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies 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 s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

2.23 Subcontractors

2.23.1 If the Contractor proposes to use subcontractors in the course of providing these services to the City, this information shall be a part of the bid/proposal response. Such information shall be subject to review, acceptance, and approval of the City, prior to any contract award. The City reserves the right to approve or disapprove of any subcontractor candidate in its best interest and to require Contractor to replace subcontractor with one that meets City approval.

2.23.2 Contractor shall ensure that all of Contractor's subcontractors perform in accordance with the terms and conditions of this Contract. Contractor shall be fully responsible for all of Contractor's subcontractors' performance, and liable for any of Contractor's subcontractors' non-performance and all of Contractor's subcontractors' acts and omissions. Contractor shall defend, at Contractor's expense, counsel being subject to the City's approval or disapproval, and indemnify and hold harmless the City and the City's officers, employees, and agents from and against any claim, lawsuit, third-party action, or judgment, including any award of attorney fees and any award of costs, by or in favor of any Contractor's subcontractors for payment for work performed for the City.

2.23.3 Contractor shall require all its subcontractors to provide the required insurance coverage as well as any other coverage that the contractor may consider necessary, and any deficiency in the coverage or policy limits of said subcontractors will be the sole responsibility of the contractor.

2.24 Bid Security – N/A

2.25 Payment and Performance Bond – N/A

2.26 Insurance Requirements

2.26.1 As a condition precedent to the effectiveness of this Agreement, during the term of this Agreement and during any renewal or extension term of this Agreement, the Contractor, at its sole expense, shall provide insurance of such types and with such terms and limits as noted below. Providing proof of and maintaining adequate insurance coverage are material obligations of the Contractor. The Contractor shall provide the City a certificate of insurance evidencing such coverage. The Contractor's insurance coverage shall be primary insurance for all applicable policies. The limits of coverage under each policy maintained by the Contractor shall not be interpreted as limiting the Contractor's liability and obligations under this Agreement. All insurance policies shall be through insurers authorized or eligible to write policies in the State of Florida and possess an A.M. Best rating of A-, VII or better, subject to approval by the City's Risk Manager.

2.26.2 The coverages, limits, and endorsements required herein protect the interests of the City, and these coverages, limits, and/or endorsements shall in no way be relied upon by the Contractor for assessing the extent or determining appropriate types and limits of coverage to protect the Contractor against any loss exposures, whether as a result of this Agreement or otherwise. The requirements contained herein, as well as the City's review or acknowledgement, are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the Contractor under this Agreement.

2.26.3 The following insurance policies and coverages are required:

Commercial General Liability

Coverage must be afforded under a Commercial General Liability policy with limits not less than:

- \$2,000,000 each occurrence and \$2,000,000 aggregate for Bodily Injury, Property Damage, and Personal and Advertising Injury
- \$2,000,000 each occurrence and \$2,000,000 aggregate for Products and Completed Operations

Policy must include coverage for contractual liability and independent contractors.

The City, a Florida municipality, its officials, employees, and volunteers are to be included as an additional insured with a CG 20 26 04 13 Additional Insured – Designated Person or Organization Endorsement or similar endorsement providing equal or broader Additional Insured Coverage with respect to liability arising out of activities performed by or on behalf of Contractor. The coverage shall contain no special limitation on the scope of protection afforded to the City, its officials, employees, and volunteers.

Business Automobile Liability

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than \$1,000,000 combined single limit each accident.

If the Contractor does not own vehicles, the Contractor shall maintain coverage for Hired and Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Workers' Compensation and Employer's Liability

Coverage must be afforded per Chapter 440, Florida Statutes. Any person or entity performing work for or on behalf of the City must provide Workers' Compensation insurance. Exceptions and exemptions will be allowed by the City's Risk Manager, if they are in accordance with Florida Statute.

The Contractor waives, and the Contractor shall ensure that the Contractor's insurance carrier waives, all subrogation rights against the City, its officials, employees, and volunteers for all losses

or damages. The City requires the policy to be endorsed with WC 00 03 13 Waiver of our Right to Recover from Others or equivalent.

The Contractor must be in compliance with all applicable State and federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act and the Jones Act, if applicable.

2.26.4 Insurance Certificate Requirements

- a. Contractor shall provide the City with valid Certificates of Insurance (binders are unacceptable) no later than ten (10) days prior to the start of work contemplated in this Agreement.
- b. Contractor shall provide to the City a Certificate of Insurance having a thirty (30) day notice of cancellation; ten (10) days' notice if cancellation is for nonpayment of premium.
- c. In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of Contractor to provide the proper notice. Such notification will be in writing by registered mail, return receipt requested, and addressed to the certificate holder.
- d. In the event the Agreement term or any surviving obligation of Contractor following expiration or early termination of the Agreement goes beyond the expiration date of the insurance policy, Contractor shall provide the City with an updated Certificate of Insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The City reserves the right to suspend the Agreement until this requirement is met.
- e. The Certificate of Insurance shall indicate whether coverage is provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the Certificate of Insurance must show a retroactive date, which shall be the effective date of the initial contract or prior.
- f. The City shall be included as an Additional Insured on all liability policies, with the exception of Workers' Compensation.
- g. The City shall be granted a Waiver of Subrogation on Contractor's Workers' Compensation insurance policy.
- h. The title of the Agreement, Bid/Contract number, event dates, or other identifying reference must be listed on the Certificate of Insurance.

The Certificate Holder should read as follows:

City of Fort Lauderdale
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

2.26.5 The Contractor has the sole responsibility for all insurance premiums and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the application of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. Any costs for adding the City as an Additional Insured shall be at Contractor's expense.

2.26.6 If the Contractor's primary insurance policy/policies do not meet the minimum requirements, as set forth in this Agreement, the Contractor may provide evidence of an Umbrella/Excess insurance policy to comply with this requirement.

2.26.7 The Contractor's insurance coverage shall be primary insurance as respects to the City, a Florida municipality, its officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, a Florida municipal corporation, its officials, employees, or volunteers shall be non-contributory.

- 2.26.8** Any exclusion or provision in any insurance policy maintained by Contractor that excludes coverage required in this Agreement shall be deemed unacceptable and shall be considered breach of contract.
- 2.26.9** All required insurance policies must be maintained until the contract work has been accepted by the City, or until this Agreement is terminated, whichever is later. Any lapse in coverage may be considered breach of contract. In addition, Contractor must provide to the City confirmation of coverage renewal via an updated certificate of insurance should any policies expire prior to the expiration of this Agreement. The City reserves the right to review, at any time, coverage forms and limits of Contractor's insurance policies.
- 2.26.10** The Contractor shall provide notice of any and all claims, accidents, and any other occurrences associated with this Agreement to Contractor's insurance company or companies and the City's Risk Management office as soon as practical.
- 2.26.11** It is the Contractor's responsibility to ensure that any and all of Contractor's independent contractors and subcontractors comply with these insurance requirements. All coverages for independent contractors and subcontractors shall be subject to all of the applicable requirements stated herein. Any and all deficiencies are the responsibility of Contractor. The City reserves the right to adjust insurance limits from time to time at its discretion with notice to Contractor.

2.27 Insurance – Sub-Contractors

Contractor shall require all its Sub-Contractors to provide the aforementioned coverage as well as any other coverage that the Contractor may consider necessary, and any deficiency in the coverage or policy limits of said Sub-Contractors will be the sole responsibility of the Contractor.

2.28 Insurance for Collection of Credit Card Payments – N/A

2.29 Award of Contract

Contractor must bid on all items (except line item(s) described as optional. Partial bids will not be considered.

The City also reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City.

A Contract (the "Agreement") may be awarded by the City Commission. The City reserves the right to execute or not execute, as applicable, a contract with the Bidder(s) that is determined to be in the City's best interests. The City reserves the right to award a contract to more than one Bidder, at the sole and absolute discretion of the in the City.

2.30 Damage to Public or Private Property

Extreme care shall be taken to safeguard all existing facilities, site amenities, irrigation systems, vehicles, etc. on or around the job site. Damage to public and/or private property shall be the responsibility of the Contractor and shall be repaired and/or replaced at no additional cost to the City.

2.31 Safety

The Contractor(s) shall adhere to the Florida Department of Transportation's Uniform manual on Traffic Control for construction and maintenance work zones when working on or near a roadway. It will be the sole responsibility of the Contractor to make themselves and their employees fully aware of these provisions, especially those applicable to safety.

2.32 Uncontrollable Circumstances ("Force Majeure")

The City and Contractor will be excused from the performance of their respective obligations under this agreement when and to the extent that their performance is delayed or prevented by any circumstances beyond their control including, fire, flood, explosion, strikes or other labor disputes, act of God or public emergency, war, riot, civil commotion, malicious damage, act or omission of any governmental authority, delay or failure or shortage of any type of transportation, equipment, or service from a public utility needed for their performance, provided that:

2.32.1 The non-performing party gives the other party prompt written notice describing the particulars of the Force Majeure including, but not limited to, the nature of the occurrence and its expected duration, and continues to furnish timely reports with respect thereto during the period of the Force Majeure;

2.32.2 The excuse of performance is of no greater scope and of no longer duration than is required by the Force Majeure;

2.32.3 No obligations of either party that arose before the Force Majeure causing the excuse of performance are excused as a result of the Force Majeure; and

2.32.4 The non-performing party uses its best efforts to remedy its inability to perform. Notwithstanding the above, performance shall not be excused under this Section for a period in excess of two (2) months, provided that in extenuating circumstances, the City may excuse performance for a longer term. Economic hardship of the Contractor will not constitute Force Majeure. The term of the agreement shall be extended by a period equal to that during which either party's performance is suspended under this Section.

2.33 Canadian Companies

In the event Contractor is a corporation organized under the laws of any province of Canada or is a Canadian federal corporation, the City may enforce in the United States of America or in Canada or in both countries a judgment entered against the Contractor. The Contractor waives any and all defenses to the City's enforcement in Canada, of a judgment entered by a court in the United States of America. All monetary amounts set forth in this Contract are in United States dollars.

2.34 News Releases/Publicity

News releases, publicity releases, or advertisements relating to this contract, or the tasks or projects associated with the project shall not be made without prior City approval.

2.35 Approved Equal or Alternative Product Bids – N/A

2.36 Contract Period

The initial contract term shall commence upon date of award by the City and shall expire two years from that date. The City reserves the right to extend the contract for two, additional one- year terms, providing all terms conditions and specifications remain the same, both parties agree to the extension, and such extension is approved by the City.

In the event services are scheduled to end because of the expiration of this contract, the Contractor shall continue the service upon the request of the City as authorized by the awarding authority. The extension period shall not extend for more than 270 days beyond the expiration date of the existing contract. The Contractor shall be compensated for the service at the rate in effect when this extension clause is invoked by the City.

2.37 Cost Adjustments – N/A

2.38 Service Test Period

If the Contractor has not previously performed the services to the city, the City reserves the right to require a test period to determine if the Contractor can perform in accordance with the requirements of the contract, and to the City's satisfaction. Such test period can be from thirty to ninety days, and will be conducted under all specifications, terms and conditions contained in the contract. This trial period will then become part of the initial contract period.

A performance evaluation will be conducted prior to the end of the test period and that evaluation will be the basis for the City's decision to continue with the Contractor or to select another Contractor (if applicable).

2.39 Contract Coordinator

The City may designate a Contract Coordinator whose principal duties shall be:

- Liaison with Contractor.
- Coordinate and approve all work under the contract.
- Resolve any disputes.
- Assure consistency and quality of Contractor's performance.
- Schedule and conduct Contractor performance evaluations and document findings.
- Review and approve for payment all invoices for work performed or items delivered.

2.40 Contractor Performance Reviews and Ratings

The City Contract Coordinator may develop a Contractor performance evaluation report. This report shall be used to periodically review and rate the Contractor's performance under the contract with performance rating as follows:

| | |
|----------------|--|
| Excellent | Far exceeds requirements. |
| Good | Exceeds requirements |
| Fair | Just meets requirements. |
| Poor | Does not meet all requirements and contractor is subject to penalty provisions under the contract. |
| Non-compliance | Either continued poor performance after notice or a performance level that does not meet a significant portion of the requirements. This rating makes the Contractor subject to the default or cancellation for cause provisions of the contract. |

The report shall also list all discrepancies found during the review period. The Contractor shall be provided with a copy of the report and may respond in writing if he takes exception to the report or wishes to comment on the report. Contractor performance reviews and subsequent reports will be used in determining the suitability of contract extension.

2.41 Substitution of Personnel

It is the intention of the City that the Contractor's personnel proposed for the contract will be available for the contract term. In the event the Contractor wishes to substitute personnel, he shall propose personnel of equal or higher qualifications and all replacement personnel are subject to City approval. In the event substitute personnel are not satisfactory to the City and the matter cannot be resolved to the satisfaction of the City, the City reserves the right to cancel the Contract for cause. See Section 5.09 General Conditions.

2.42 Ownership of Work – N/A

2.43 Condition of Trade-In Equipment – N/A

2.44 Conditions of Trade-In Shipment and Purchase Payment – N/A

2.45 Verification of Employment Status

Any Contractor/Consultant assigned to perform responsibilities under its contract with a State agency is required to utilize the US Department of Homeland Security's E-Verify system (per Executive Order Number 11-02) to verify the employment eligibility of: (a) all persons employed during the contract term by the Contractor to perform employment duties within Florida; and (b) all persons (including subcontractors) assigned by the Contractor to perform work pursuant to the contract with the State agency.

E-VERIFY Affirmation Statement must be completed and submitted with Bidder's response to this ITB.

2.46 Service Organization Controls – N/A

2.47 Warranties of Usage

Any estimated quantities listed are for information and tabulation purposes only. No warranty or guarantee of quantities needed is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.

2.48 Rules and Submittals of Bids

The signer of the bid must declare that the only person(s), company or parties interested in the bid as principals are named therein; that the bid is made without collusion with any other person(s), company or parties submitting a bid; that it is in all respects fair and in good faith, without collusion or fraud; and that the signer of the bid has full authority to bind the principal bidder.

2.49 Bid Tabulations/Intent to Award

Notice of Intent to Award Contract/Bid, resulting from the City's Formal solicitation process may be found at: <https://www.fortlauderdale.gov/government/departments-a-h/finance/procurement-services/notices-of-intent-to-award>. Tabulations of receipt of those parties responding to a formal solicitation may be found at: <https://www.fortlauderdale.gov/government/departments-a-h/finance/procurement-services/bid-results>, or any interested party may call the Procurement Services Division at 954-828-5933.

2.50 Public Records

All bids will become the property of the City. The Bidder's response to the ITB is a public record pursuant to Florida law, which is subject to disclosure by the City under the State of Florida Public Records Law, Florida Statutes Chapter 119.07 ("Public Records Law"). The City shall permit public access to all documents, papers, letters, or other material submitted in connection with this ITB and any resulting Contract to be executed for this ITB, subject to the provisions of Chapter 119.07 of the Florida Statutes. Any language contained in the Bidder's response to the ITB purporting to require confidentiality of any portion of the Bidder's response to the ITB, except to the extent that certain information is in the City's opinion a Trade Secret pursuant to Florida law, shall be void. If a Bidder submits any documents or other information to the City which the Bidder claims is Trade Secret information and exempt from Florida Statutes Chapter 119.07 ("Public Records Laws"), the Bidder shall clearly designate that it is a Trade Secret and that it is asserting that the document or information is exempt. The Bidder must specifically identify the exemption being claimed under Florida Statutes 119.07. The City shall be the final arbiter of whether any information contained in the Bidder's response to the ITB constitutes a Trade Secret. The city's determination of whether an exemption applies shall be final, and the Bidder agrees to defend, indemnify, and hold harmless the city and the city's officers, employees, and agent, against any loss or damages incurred by any person or entity as a result of the city's treatment of records as public records. In the event of Contract award, all documentation produced as part of the Contract shall become the exclusive property of the City.

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 AT PRRCONTRACT@FORTLAUDERDALE.GOV, 954-828-5002, CITY CLERK'S OFFICE, 100 N. ANDREWS AVENUE, FORT LAUDERDALE, FLORIDA 33301.

Contractor shall:

1. Keep and maintain public records required by the City in order to perform the service.
2. 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 Chapter 119, Florida Statutes (2022), as may be amended or revised, 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 this contract if the Contractor does not transfer the records to the City.
4. Upon completion of the Contract, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of this 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 this Contract, the Contractor 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.

2.51 PCI (Payment Card Industry) Compliance

Contractor agrees to comply with all applicable state, federal and international laws, as well as industry best practices, governing the collection, access, use, disclosure, safeguarding and destruction of protected information.

Contractor and/or any subcontractor that handles credit card data must be, and remain, PCI compliant under the current standards and will provide documentation confirming compliance upon request by the City of Fort Lauderdale, failure to produce documentation could result in termination of the contract.

END OF SECTION

SECTION III - TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES

3.1 General

The work to be performed by the Contractor consists of furnishing all material, labor, supervision, tools, supplies and equipment necessary to provide full maintenance service, including all annual and 5-year County inspections, adjustments, tests, parts or component replacements, and repairs to keep the elevators in continuous use at their established capacity and efficiency and for their intended purpose at no extra cost to the City except as indicated in the contract.

All maintenance adjustments and repairs shall be in compliance with the latest American National Safety Code for Elevators, Dumbwaiters, Escalators and Moving Walks; ASME A17.1/CSA B44, including all supplements. Vendors shall provide pricing for the following: (a) monthly maintenance services, (b) estimated hourly rates for repairs and services and (c) annual and 5-year county inspections, (d) parts on a pass-thru basis.

In addition to the annual maintenance contract the City will solicit quotes as an option to provide cost to upgrade a number of elevators to meet the new State mandated code Door Lock Monitoring (DLM). The State code A17.3-2015 contains the retroactive requirement 3.10.12 system to monitor and prevent automatic operation of the elevator with faulty door contact circuits.

A. LOCATIONS TO BE SERVICED

Arts and Science Garage – 101 SW 5th Avenue

- Two - 3,500 lb. capacity

Carter Park Press Box – 1450 West Sunrise Blvd.

- One - 2 Stop – Vertical Wheelchair Lift by Accessibility Equipment Manufacturer's Association (AEMA)

City Park Garage – 210 SE 2nd Ave

- Four – Otis passenger, 2500 lb. capacity

Downtown Helistop in Downtown Parking Garage – 201 SE 2nd Ave Suite 6

- One – Special Application Sidewalk Elevator (6th to 8th Floor)

Fire Station 2 (Fire Admin) – 528 NW 2nd Street

- One – 3 Stop – Mowrey Hydraulic, with a non-proprietary Motion Control Engineering HMC 1000 series Controller

Fire Station 29 – 2000 NE 16th Street

- One – Main Passenger

Fire Station 35 – 1969 E. Commercial Blvd.

- One – Hydraulic Unit

Fire Station 47 – 1000 SW 27th Avenue

- One – Hydraulic Unit

Fire Station 49 – 1015 Seabreeze Boulevard

- One – Main Passenger

Fire Station 53 – 2200 NW 21st Avenue

- One – Hydraulic Unit

Fire Station 54 – 3211 NE 32nd St

- One – Hydraulic Unit

Fiveash Water Treatment Plant – 4321 NW 9th Avenue

- One - Main Passenger
- One - Freight

Fort Lauderdale Aquatic Center – 501 Seabreeze Blvd.

- Two – Hydraulic Passenger (East and west building)

G. T. Lohmeyer Wastewater Treatment Plant – 1765 SE 18th Street

- One - Main Passenger
- One – Freight (This elevator normally operates in a corrosive environment. Bidders shall consider this in pricing their monthly service charge. No additional charges may be levied against this elevator by the Contractor.)

Holiday Park Press Box – 730 N Federal Hwy

- One - 2 Stop – Vertical Wheelchair Lift by Accessibility Equipment Manufacturer's Association (AEMA)

Parking Services Building – 290 NE 3rd Avenue

- One – 2 Stop – Dover Hydraulic

Peele-Dixie Water Treatment Plant – 1500 S. State Road 7

- One - Main Passenger

Las Olas Parking Garage – 240 Las Olas Circle

- Two Machine-Room-less

Police Department – 1300 West Broward Boulevard

- One – Jail Passenger, 4,000 lb. capacity
- One - Main Passenger, 2,500 lb. capacity
- One – Passenger, 2,500 lb. capacity
- One – Letter Lift

Public Works Administration Bldg. – 949 NW 38th Street

- One - Main Passenger

B. REPAIR SERVICES

The City will pay for repair work such as adding new items to an existing elevator or other charges as may be necessary based on time and materials, on a pass-thru basis. The City may also pay for the end of life cycle replacement of major items. The determination as to whether an item is outside of the contract or has exceeded its lifecycle is the sole discretion of the Facilities Manager or his designee. These services include any repairs that are required outside of those covered under the maintenance portion of this bid. Parts will be sold to the City on a Pass-Thru basis. **The Contractor must sell all parts to the City for the same price they paid with no mark-up. Copies of invoices reflecting the price paid shall accompany the invoices submitted by the Contractor along with time sheets of hours completed by maintenance staff.** The City anticipates a total of 3,012 estimated hours for maintenance and repairs. All permit costs will be paid for at the actual cost of the permit after receipts for the permits have been submitted. The Contractor is responsible for pulling all required permits and ensuring all permits are closed in accordance with the rules and guidelines of the permit.

3.2 Contractor Responsibilities

- A. The scheduling, frequency and performance of the maintenance service procedures specified shall be carried out in accordance with established industry procedures.
- B. Each elevator shall be examined and maintained once per month.
- C. Contractor shall furnish a qualified elevator mechanic on the jobsite for performance of examinations and preventative maintenance. Said elevator mechanic shall provide preventative maintenance at the jobsite for a minimum of one (1) hour per inspection.
- D. Contractor's mechanic shall check in at the designated locations upon arrival as well as upon departure from the building. Copies of mechanic's time tickets/work orders, verifying time spent on each visit, shall be signed by a City employee preferably the point of contact or the designee and left with the City employee or designee.
- E. All items listed below will be accomplished under the scope of this contract. The preventative maintenance specified is considered the minimum for all equipment. If specific equipment covered by this contract requires additional maintenance for safe and reliable operation, the Contractor shall perform the required maintenance.
- F. Contractor will be responsible for keeping the elevator pits clean and dry of oil and water as a part of their monthly elevator maintenance.
- G. Contractor must respond to elevator request within 2 hours of notification and must be on call 24hrs/7 days a week.
- H. Contractor will be responsible for any County inspection failures for items listed in below Sections 3.3.C.14 thru 3.3.C.19.

3.3 Extent of Coverage

Regularly and systematically examine, clean, lubricate, adjust, and when conditions warrant, repair or replace the following per paragraph 3.2.C above.

- A. Traction Elevators:
 1. Elevator Machines – Geared/Gear less
 2. Motor Generators
 3. Controllers, Selectors, Dispatcher and Relay Panels

4. Machine Brakes and Brake Pulleys
 5. And Parts thereof, including
 6. Hoisting Motors
 7. Selector Motors, Exciter and Regulator
 8. Worms, Gears, Thrusts
 9. Bearings
 10. Rotating Elements
 11. Brake Magnet Coils
 12. Brushes, Brush Holders and Commutators
 13. Brake Shoes, Linings and Pins
 14. Windings and Coils
 15. Contacts, Relays and Timers
 16. Resistors and Transformers
 17. Solid State Devices
 18. Emergency Lighting, if furnished and installed by the same manufacturer
 19. Fireman's Service Equipment
 20. Deflector, Secondary and all other sheaves, shafts, bearings and assemblies
 21. Automatic power door operators, landing and car door hangers, landing and car door contacts, door protective devices, hoist way door interlocks, bottom door guides, manual door closers and auxiliary door closing devices.
- B. Hydraulic elevators: In addition to all the electrical controlling components, check the following:
1. Hydraulic oil
 2. Reservoir tank
 3. Pumps
 4. Hydraulic lines
 5. Pressure controllers
- C. All Elevators
1. Keep guide rails properly lubricated, except where roller guides are used.
 2. Replace guide shoe gibs or rollers, when conditions warrant, to provide a quiet operation.
 3. Repair or replace control cables, when conditions warrant.
 4. Periodically drain the gear case, flushing to remove sediment and grit, refill with new gear oil.
 5. Re-lamp all signals.
 6. Furnish lubricants that meet the equipment manufacturer's specifications.
 7. Periodically examine, clean, lubricate, adjust, and when conditions warrant, repair or replace the following safety devices:
 - i. Interlocks and door closers
 - ii. Car and counterweight buffers
 - iii. Over speed governors, governor tension sheaves assemblies and car and counterweight safeties.
 - iv. Limit, landing and slowdown switches
 - v. Door protective devices and alarm bells.
 8. Conduct a yearly no-load, low speed test of car and counterweight safeties and a test of buffers.
 9. Conduct a 5-year load test with counterweights
 10. Periodically equalize the tension in all hoist way ropes. Replace all wire ropes and fastenings, when conditions warrant.

11. Examine, and when conditions warrant, re-groove or replace all sheaves, governor tension sheaves, secondary or deflection sheaves and compensating sheaves.
12. Periodically examine, lubricate, adjust and when conditions warrant through normal wear and tear, repair or replace the following accessory equipment:
 - i. Car and Corridor operating pushbuttons
 - ii. Load weighting equipment
 - iii. All hall lanterns, car position and hall position indicators, lobby control panels, car operating panels, and all other signal and accessory facilities furnished and installed as part of the whole equipment.
13. Periodically clean all elevator machine rooms, secondary areas, elevator hoist ways, and pit areas. Contractor will be responsible for keeping the machine rooms, the exterior of the machinery, and any other parts of the equipment subject to rust, properly painted, identified, and presentable at all times. During the course of each examination, all accumulated water, oil and refuse in the pit areas will be removed.
14. Clean elevator pits monthly of water and oil.
15. Clean elevator car top monthly.
16. Test alarm bell monthly.
17. Test emergency communications monthly.
18. Test key switches monthly.
19. Test car door restrictors monthly.
20. Annually clean the elevator hoist way and related equipment, including rails, inductors, hoist way door hangers and tracks, relating devices, switches, buffers, car tops and water, oil and debris from the pit areas.
21. Steel parts cabinets will be maintained in the machine room areas to provide for the orderly storage of replacement components.
22. Test the car and counterweight safeties, governors, buffers and all other safety devices. The car balance will be checked and the governor set. If required, the governor will be re-calibrated and sealed for proper tripping speed.
23. All tests performed on the elevator equipment described herein will be in accordance with the most recent ANSI/ASME A17 Code requirements. Written reports of all tests are to be made available within thirty (30) days following completion and will be made available for review on request.
24. Check the group dispatching systems and make necessary tests to ensure that all circuits and time settings are properly adjusted, and that the system performs as designed and installed on an annual basis. Bi-annual testing of the Fireman's Emergency Service operation will be performed to assure proper operation of the system.
25. Contractor will provide to the State or County license authority any and all information necessary in order to maintain the elevator license.

3.4 Complete Maintenance

Contractor shall regularly and systematically examine, clean, lubricate and adjust the vertical transportation equipment. The Contractor will provide both scheduled and on-call (emergency) service, and as conditions warrant, repair or replace all portions of the vertical transportation equipment included under this contract with the exception of the items listed in the "Exclusions" section below.

In performing the work, Contractor shall provide only genuine parts used by the manufacturers

of the equipment for replacement or repair and shall use only those lubricants obtained from and/or recommended by the manufacturer of the equipment. Parts that are no longer available may be replaced with mechanical or electrical equipment of like kind, subject to notification to the City. However, the replacement part will not be considered an upgrade and is to be covered under the terms of this contract as the Contractor's responsibility to replace.

3.5 Exclusions

- A. Repairs required because of negligence, accident or misuse of the equipment by anyone other than the Contractor, Contractor's employees, sub-contractors, agents, or other causes beyond the Contractor's control except ordinary wear.
- B. Repair or replace building items, such as hoist way or machine room walls and floors, car enclosures, car finish floor material, hoist way entrance frames, doors and sills, telephone equipment and signal fixture faceplates.
- C. Mainline and auxiliary disconnect switches, fuses and feeders to control panels.
- D. Above defined as those conductors providing power from a main power distribution panel or sub panel disconnect and feeding a cabinet or electrical enclosure containing the elevator controlling switchgear and equipment.
- E. Lamps for car and machine room illumination.
- F. Telescopic hydraulic lifting rams
- G. Upgraded equipment installed at the request of the City to enhance performance.

3.6 Inventory

The Contractor shall own and maintain a sufficient amount of replacement parts by the original manufacturer, or approved equal, to maintain the equipment in a first class and safe operating condition. These parts shall be made available to the City for inspection if so requested. Upon award, the Contractor will submit a list of parts to be included in inventory to the Contract Administrator. This list will be maintained by the City in order to gauge performance and responsiveness.

3.7 Microprocessors and Reprogramming

- A. The Contractor shall maintain, in stock, available for immediate usage, an inventory of replacement parts for any microprocessor, or electrical/electronic controller or switching component equipment used in the elevator system.
- B. The Contractor shall have full capabilities to reprogram or change the program of the elevator microprocessor.
- C. The Contractor's service technicians shall carry diagnostic equipment to analyze programming and microprocessor functions and malfunctions.

- D. All diagnostic equipment, microprocessor printed circuit boards, solid-state circuitry parts and reprogramming capabilities shall be of the original manufacturer's parts only.

3.8 Hours of Service

- A. The Contractor shall perform all work, except emergency minor adjustment call back service, during regular working hours and the regular working days of the elevator trade.
- B. The Contractor shall provide regular-time callback service and not over-time call back service on a 24 hour a day, 7 day a week basis at no additional cost to the City. Emergency call-back, at any time of day, should be responded to within two (2) hours.
- C. The Contractor must be capable of meeting a response time to the facility site no more than three (3) hours during the standard work week and no more than four (4) hours during off-hour call outs. The City will not pay for service calls when three-hour notice was given and the Contractor arrives after the building was closed.
- D. Should the City request examination, cleaning, lubrication, adjustments, repairs or replacements of elevator equipment be performed during other than regular working hours of the elevator trade, the Contractor shall absorb the straight time labor charges, and the City will compensate the Contractor for the overtime bonus hours at the Contractor's normal billing rates.

3.9 Performance Requirements

The Contractor will maintain the following minimum performance standards. In accomplishing these standards, the Contractor shall maintain a comfortable elevator ride with smooth acceleration, retardation and a soft stop. Door operation shall be quiet and positive with smooth checking at the extremes of travel.

- A. Speed: +/- 5% under any loading condition
- B. Capacity: Safely lower, stop and hold up to 125% of rated load.
- C. Leveling: +/- 3/8" under any loading condition.
- D. Doors: Closing time, thrust and kinetic energy shall comply with ANSI.
- E. Floor-to-Floor Performance Time: Floor to floor performance time (from time door starts closing at one floor to fully opened and level on the next successive typical floor, regardless of loading conditions or direction of travel).

3.10 General Conditions of Service – All Units

- A. The City is to provide the Contractor with full and free access to the equipment to render service thereon.
- B. Contractor shall maintain at all times the original contract speed in feet per minute. Perform all adjustments required to maintain the proper door opening and closing time, within limits of applicable codes. Check the operating system for each unit or group of units continuously and make necessary tests and corrections to ensure all circuits are correct and time settings are properly adjusted.

- C. Contractor shall conduct periodic evaluations of equipment performance, including car speed, door operations, riding quality and car leveling. Following such evaluation, the Contractor shall perform adjustments, repairs and replacements required to maintain manufacturer's operating performance. A copy of evaluations will be left with designated City personnel and reviewed on request.
- D. The Contractor shall be required to make all tests specified by governing code and ordinances, but shall not be required to install new devices on the equipment, which may be recommended or directed by insurance companies, federal, state, municipal, or other authorities, to make changes or modifications in design, to make any replacements with parts of a different design, to make any replacements with parts of a different design, or to perform cleaning of cab interior and exposed sills.

3.11 Compliance to Laws

- A. In the performance of this contract, the Contractor shall abide by all existing laws, codes, rules and regulations set forth by the appropriate authorities having jurisdiction in the location where the work is to be performed.
- B. Contractor shall make periodic tests and maintenance inspections of all elevator equipment as required by current applicable safety codes for elevators, dumbwaiters, escalators and moving walks. Written reports of said tests shall be submitted to designated City personnel and, in the case of running safety test, notification shall be given so that a representative of the City may witness the test.
- C. Contractor shall not be required under this Agreement to install new attachment as may be recommended or directed by insurance companies, federal, state, municipal or governmental authorities, subsequent to the date of contract, unless compensated for such installation.

3.12 Contractor's Personnel

- A. The Contractor shall provide the City with background information for all personnel assigned to the contract. All requested information and past work experience shall be provided to the City for review and acceptance prior to assignment of personnel. Contractor's employee may be required to submit to a Fort Lauderdale Police Department background check to work at certain facilities.
- B. Contractor's employees are to present a professional appearance. They shall be neat, clean, well groomed, courteous, properly uniformed and conduct themselves in a respectable manner while performing their duties on City property.
- C. Employees shall wear an appropriate uniform as well as a nametag specifying the name of the employee and the Contractor's company name.
- D. The Contractor shall provide the City with a listing of all personnel assigned to the contract. In addition, the Contractor shall provide a listing of names, emergency telephone numbers, cellular phone numbers and a beeper number (if available) of supervisory personnel assigned to the contract. It will be the Contractor's responsibility to keep this list up to date.
- E. Any personnel assigned to work on this contract should be reasonably able to converse in the English language in order to understand any issues with a particular elevator.

3.13 Liquidated Damages

Failure of the contractor to perform as described, or not complete all activities as required and as provided herein, shall be just cause for the assessment of damages, as described below, and such damages shall be considered, as liquidated damages.

When an elevator is out of service for a period in excess of forty-eight (48) hours, due to Contractor's neglect, or failure to stock spare parts or electronic/electrical components, or failure to comply with the provisions of this contract, or should the Contractor fail to respond with a qualified service man under the time frame indicated herein, the actual damages to the City for the delay will be difficult or impossible to determine. Therefore, it is mutually agreed that the City may withhold from the succeeding month's billing the sum of \$250 as liquidated damages for each failure to timely respond to a request for service for each twenty-four (24) hour period.

When an elevator remains disabled for a period in excess of seventy-two (72) hours without reasonable cause, the actual damages to the City for the delay will be difficult or impossible to determine. Therefore, it is mutually agreed that the City may withhold from the succeeding month's billing the sum of \$150 as liquidated damages for each subsequent twenty-four (24) hour period of non-service.

These charges are intended to act as an incentive for the Contractor to perform in full compliance with the specifications. Acknowledgment and agreement is given by both parties that the amounts herein above set are not intended to be, nor shall be deemed to be, in the nature of a penalty.

3.14 Door Lock Monitor (DLM) Repair Option:

All conveyances licensed by the State of Florida Bureau of Elevator Safety must be in compliance with Code A17.3-2015 and because of this the City is requesting that all vendors wishing to bid on this repair work must physically inspect all of our existing elevators to determine what will be needed to comply with this Code. Once an approved PO has been issued that will serve as a notice to proceed, the awarded contractor must start the work within 15 days of the of the notice and provide a schedule showing the estimated timeline for completion with milestones highlighted. Contractors wishing to visit a site during the designated week must make arrangements with the point of contacts for each location.

The site locations to be inspected are listed below.

- 1) **Arts and Science Parking Garage; (2) Elevators – 101 SW 5th Ave:** Contact Dale Black or Bryan Greene 754-228-7128 or 954-828-4531
- 2) **Las Olas Parking Garage; (2) Elevators – 240 Las Olas Circle:** Contact Dale Black or Bryan Greene 754-228-7128 or 954-828-4531
- 3) **City Parking Garage/Riverwalk Downtown Parking Garage; (4) Elevators – 210 SE 2nd Ave:** Contact Dale Black or Bryan Greene 754-228-7128 or 954-828-4531
- 4) **Parking Services; (1) Elevator – 290 NE 3rd Ave:** Contact Dale Black or Bryan Greene 754-228-7128 or 954-828-4531

- 5) **Carter Park Pressbox; (Chair Lift) – 1450 W Sunrise Blvd:** Contact Corey Callier 954-828-5873
- 6) **Holiday Park Pressbox; (Chair Lift) – 730 N Federal Hwy:** Contact Corey Callier 954-828-5873
- 7) **Parks Admin/South Side Cultural Center; (1) Elevator – 701 S. Andrews Ave:** Contact Corey Callier 954-828-5873
- 8) **Downtown Heli-Stop; (1) Elevator – 201 SE 2nd Ave:** Contact Ryan Frost 954-828-4963
- 9) **Fire Station 2/Admin; (1) Elevator – 528 NW 2ND St:** Contact Michael O’Shields 954-828-6188
- 10) **Fire Station 29; (1) Elevator – 2000 NE 16th St:** Contact Michael O’Shields 954-828-6188
- 11) **Fire Station 35; (1) Elevator – 1969 E Commercial Blvd:** Contact Michael O’Shields 954-828-6188
- 12) **Fire Station 47; (1) Elevator – 1000 SW 27th Ave:** Contact Michael O’Shields 954-828-6188
- 13) **Fire Station 49; (1) Elevator – 1015 Seabreeze Blvd:** Contact Michael O’Shields 954-828-6188
- 14) **Fire Station 53/EOC; (1) Elevator – 2200 Executive Airport Way:** Contact Michael O’Shields 954-828-6188
- 15) **Fire Station 54; (1) Elevator – 3211 NE 32nd St:** Contact Michael O’Shields 954-828-6188
- 16) **Five Ash Water Treatment Plant; (2) Elevators – 4321 NW 9th Ave:** Contact Ravindra Subick 954-828-7867
- 17) **Fort Lauderdale Aquatic Center/SHOF; (3) Elevators – 501 Seabreeze Blvd:** Contact Laura Voet or Rialto Heller 954-828-4579 or 954-828-5211
- 18) **GTL Waste Water Treatment Plant; (2) Elevators – 1765 SE 18th St:** Contact Willie Arnett Jr 954-828-4134
- 19) **Peele Dixie Water Treatment Plant; (1) Elevator – 1500 State Rd 7:** Contact Terry Johnson 954-828-7502
- 20) **Police Department; (4) Elevators – 1300 W Broward Blvd:** Contact Alan Ragoonanan or Rishi Preetam 954-296-5038 or 954-828-6919
- 21) **Public Works Admin/CFL Utilities Dept; (1) Elevator – 949 NW 38th St:** Contact MaryAnn Johnston 954-828-7843

END OF SECTION

Elevator Sites and Point of Contacts

| Location | # of Elevators | Address | Contact | Contact Number |
|---|----------------|----------------------------|-------------------------------|---------------------------|
| Arts and Science Parking Garage | 2 | 101 SW 5th Ave | Dale Black/Bryan Greene | 754-228-7128/954-828-4531 |
| Carter Park Pressbox Chair Lift | 1 | 1450 W Sunrise Blvd | Corey Callier | 954-828-5873 |
| City Parking Garage/Riverwalk Downtown Parking Garage | 4 | 210 SE 2nd Ave | Dale Black/Bryan Greene | 754-228-7128/954-828-4531 |
| Downtown Helistop | 1 | 201 SE 2nd Ave | Ryan Frost | 954-828-4963 |
| Fire Station 2 Fire/Admin | 1 | 528 NW 2nd St | Michael O'Shields | 954-828-6188 |
| Fire Station 29 | 1 | 2000 NE 16th St | Michael O'Shields | 954-828-6188 |
| Fire Station 35 | 1 | 1969 E Commercial Blvd | Michael O'Shields | 954-828-6188 |
| Fire Station 47 | 1 | 1000 SW 27th Ave | Michael O'Shields | 954-828-6188 |
| Fire Station 49 | 1 | 1015 Seabreeze Blvd | Michael O'Shields | 954-828-6188 |
| Fire Station 53/EOC | 1 | 2200 Executive Airport Way | Michael O'Shields | 954-828-6188 |
| Fire Station 54 | 1 | 3211 NE 32nd St | Michael O'Shields | 954-828-6188 |
| Five Ash Water Treatment Plant | 2 | 4321 NW 9th Ave | Ravindra Subick | 954-828-7867 |
| Fort Lauderdale Aquatic Center/SHOF | 3 | 501 Seabreeze Blvd | Laura Voet/Rialto Heller | 954-828-4579/954-828-5211 |
| GTL Wastewater Treatment Plant | 2 | 1765 SE 18th St | Willie Arnett Jr | 954-828-4134 |
| Holiday Park Pressbox Chair Lift | 1 | 730 N Federal Hwy | Corey Callier | 954-828-5873 |
| Las Olas Parking Garage | 2 | 240 Las Olas Circle | Dale Black/Bryan Greene | 754-228-7128/954-828-4531 |
| Parking Services | 1 | 290 NE 3rd Ave | Dale Black/Bryan Greene | 754-228-7128/954-828-4531 |
| Parks Admin/South Side Cultural Center | 1 | 701 S Andrews Ave | Corey Callier | 954-828-5873 |
| Peele Dixie Water Treatment Plant | 1 | 1500 State Road 7 | Terry Johnson | 954-828-7502 |
| Police Department | 4 | 1300 W Broward Blvd | Alan Ragoonanan/Rishi Preetam | 954-296-5038/954-828-6919 |
| Public Works Admin/CFL Utilities Dept | 1 | 949 NW 38th St | MaryAnn Johnston | 954-828-7843 |

**CITY OF FORT LAUDERDALE
GENERAL CONDITIONS**

These instructions and conditions are standard for all contracts for commodities or services issued through the City of Fort Lauderdale Procurement Services Division. The City may delete, supersede, or modify any of these standard instructions for a particular contract by indicating such change in the Invitation to Bid (ITB) Special Conditions, Technical Specifications, Instructions, Proposal Pages, Addenda, and Legal Advertisement. In this general conditions document, Invitation to Bid (ITB), Request for Qualifications (RFQ), and Request for Proposal (RFP) are interchangeable.

PART I BIDDER PROPOSAL PAGE(S) CONDITIONS:

- 1.01 BIDDER ADDRESS:** The City maintains automated vendor address lists that have been generated for each specific Commodity Class item through our bid issuing service, BidSync. Notices of Invitations to Bid (ITB'S) are sent by e-mail to the selection of bidders who have fully registered with BidSync or faxed (if applicable) to every vendor on those lists, who may then view the bid documents online. Bidders who have been informed of a bid's availability in any other manner are responsible for registering with BidSync in order to view the bid documents. There is no fee for doing so. If you wish bid notifications be provided to another e-mail address or fax, please contact BidSync. If you wish purchase orders sent to a different address, please so indicate in your bid response. If you wish payments sent to a different address, please so indicate on your invoice.
- 1.02 DELIVERY:** Time will be of the essence for any orders placed as a result of this ITB. The City reserves the right to cancel any orders, or part thereof, without obligation if delivery is not made in accordance with the schedule specified by the Bidder and accepted by the City.
- 1.03 PACKING SLIPS:** It will be the responsibility of the awarded Contractor, to attach all packing slips to the OUTSIDE of each shipment. Packing slips must provide a detailed description of what is to be received and reference the City of Fort Lauderdale purchase order number that is associated with the shipment. Failure to provide a detailed packing slip attached to the outside of shipment may result in refusal of shipment at Contractor's expense.
- 1.04 PAYMENT TERMS AND CASH DISCOUNTS:** Payment terms, unless otherwise stated in this ITB, will be considered to be net 45 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last. Bidder may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Bidder offers a discount, it is understood that the discount time will be computed from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.
- 1.05 TOTAL BID DISCOUNT:** If Bidder offers a discount for award of all items listed in the bid, such discount shall be deducted from the total of the firm net unit prices bid and shall be considered in tabulation and award of bid.
- 1.06 BIDS FIRM FOR ACCEPTANCE:** Bidder warrants, by virtue of bidding, that the bid and the prices quoted in the bid will be firm for acceptance by the City for a period of one hundred twenty (120) days from the date of bid opening unless otherwise stated in the ITB.
- 1.07 VARIANCES:** For purposes of bid evaluation, Bidder's must indicate any variances, no matter how slight, from ITB General Conditions, Special Conditions, Specifications or Addenda in the space provided in the ITB. No variations or exceptions by a Bidder will be considered or deemed a part of the bid submitted unless such variances or exceptions are listed in the bid and referenced in the space provided on the bidder proposal pages. If variances are not stated, or referenced as required, it will be assumed that the product or service fully complies with the City's terms, conditions, and specifications.

By receiving a bid, City does not necessarily accept any variances contained in the bid. All variances submitted are subject to review and approval by the City. If any bid contains material variances that, in the City's sole opinion, make that bid conditional in nature, the City reserves the right to reject the bid or part of the bid that is declared by the City as conditional.

- 1.08 NO BIDS:** If you do not intend to bid please indicate the reason, such as insufficient time to respond, do not offer product or service, unable to meet specifications, schedule would not permit, or any other reason, in the space provided in this ITB. Failure to bid or return no bid comments prior to the bid due and opening date and time, indicated in this ITB, may result in your firm being deleted from our Bidder's registration list for the Commodity Class Item requested in this ITB.

- 1.09 MINORITY AND WOMEN BUSINESS ENTERPRISE PARTICIPATION AND BUSINESS DEFINITIONS:** The City of Fort Lauderdale wants to increase the participation of Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and Small Business Enterprises (SBE) in its procurement activities. If your firm qualifies in accordance with the below definitions please indicate in the space provided in this ITB.

Minority Business Enterprise (MBE) "A Minority Business" is a business enterprise that is owned or controlled by one or more socially or economically disadvantaged persons. Such disadvantage may arise from cultural, racial, chronic economic circumstances or background or other similar cause. Such persons include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

The term "Minority Business Enterprise" means a business at least 51 percent of which is owned by minority group members or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by minority group members. For the purpose of the preceding sentence, minority group members are citizens of the United States who include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

Women Business Enterprise (WBE) a "Women Owned or Controlled Business" is a business enterprise at least 51 percent of which is owned by females or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by females.

Small Business Enterprise (SBE) "Small Business" means a corporation, partnership, sole proprietorship, or other legal entity formed for the purpose of making a profit, which is independently owned and operated, has either fewer than 100 employees or less than \$1,000,000 in annual gross receipts.

BLACK, which includes persons having origins in any of the Black racial groups of Africa.

WHITE, which includes persons whose origins are Anglo-Saxon and Europeans and persons of Indo-European decent including Pakistani and East Indian.

HISPANIC, which includes persons of Mexican, Puerto Rican, Cuban, Central and South American, or other Spanish culture or origin, regardless of race.

NATIVE AMERICAN, which includes persons whose origins are American Indians, Eskimos, Aleuts, or Native Hawaiians.

ASIAN AMERICAN, which includes persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

- 1.10 MINORITY-WOMEN BUSINESS ENTERPRISE PARTICIPATION**

It is the desire of the City of Fort Lauderdale to increase the participation of minority (MBE) and women-owned (WBE) businesses in its contracting and

procurement programs. While the City does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms. Proposers are requested to include in their proposals a narrative describing their past accomplishments and intended actions in this area. If proposers are considering minority or women owned enterprise participation in their proposal, those firms, and their specific duties have to be identified in the proposal. If a proposer is considered for award, he or she will be asked to meet with City staff so that the intended MBE/WBE participation can be formalized and included in the subsequent contract.

1.11 SCRUTINIZED COMPANIES

As a condition precedent to the effectiveness of this Agreement, subject to *Odebrecht Construction, Inc., v. Prasad*, 876 F.Supp.2d 1305 (S.D. Fla. 2012), *affirmed*, *Odebrecht Construction, Inc., v. Secretary, Florida Department of Transportation*, 715 F.3d 1268 (11th Cir. 2013), with regard to the "Cuba Amendment," the Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and that it does not have business operations in Cuba or Syria, as provided in section 287.135, Florida Statutes (2023), as may be amended or revised. As a condition precedent to any contract for goods or services of any amount and as a condition precedent to the renewal of any contract for goods or services of any amount, the Contractor certifies that it is not on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2023), and that it is not engaged in a boycott of Israel. The City may terminate this Agreement at the City's option if the Contractor is found to have submitted a false certification as provided under subsection (5) of section 287.135, Florida Statutes (2023), as may be amended or revised, or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2023), as may be amended or revised, or is engaged in a boycott of Israel, or has been engaged in business operations in Cuba or Syria, as defined in Section 287.135, Florida Statutes (2023), as may be amended or revised.

1.12 DEBARRED OR SUSPENDED BIDDERS OR PROPOSERS

The bidder or proposer certifies, by submission of a response to this solicitation, that neither it nor its principals and subcontractors are presently debarred or suspended by any Federal department or agency.

Part II DEFINITIONS/ORDER OF PRECEDENCE:

2.01 BIDDING DEFINITIONS The City will use the following definitions in its general conditions, special conditions, technical specifications, instructions to bidders, addenda and any other document used in the bidding process:

INVITATION TO BID (ITB) The solicitation document used for soliciting competitive sealed bids for goods or services.

INVITATION TO NEGOTIATE (ITN) All solicitation documents, regardless of medium, whether attached to or incorporated by reference in solicitations for responses from firms that invite proposals from interested and qualified firms so the city may enter into negotiations with the firm(s) determined most capable of providing the required goods or services.

REQUEST FOR PROPOSALS (RFP) A solicitation method used for soliciting competitive sealed proposals to determine the best value among proposals for goods or services for which price may not be the prevailing factor in award of the contract, or the scope of work, specifications or contract terms and conditions may be difficult to define. Such solicitation will consider the qualifications of the proposers along with evaluation of each proposal using identified and generally weighted evaluation criteria. RFPs may include price criteria whenever feasible, at the discretion of the city.

REQUEST FOR QUALIFICATIONS (RFQ) A solicitation method used for requesting statements of qualifications in order to determine the most qualified proposer for professional services.

BID – a price and terms quote received in response to an ITB.

PROPOSAL – a proposal received in response to an RFP.

BIDDER – Person or firm submitting a Bid.

PROPOSER – Person or firm submitting a Proposal.

RESPONSIVE BIDDER – A firm who has submitted a bid, offer, quote, or response which conforms in all material respects to the competitive solicitation document and all of its requirements.

RESPONSIBLE BIDDER – A firm who is fully capable of meeting all requirements of the solicitation and subsequent contract. The respondent must possess the full capability, including financial and technical, ability, business judgment, experience, qualifications, facilities, equipment, integrity, capability, and reliability, in all respects to perform fully the contract requirements and assure good faith performance as determined by the city.

FIRST RANKED PROPOSER – That Proposer, responding to a City RFP, whose Proposal is deemed by the City, the most advantageous to the City after applying the evaluation criteria contained in the RFP.

SELLER – Successful Bidder or Proposer who is awarded a Purchase Order or Contract to provide goods or services to the City.

CONTRACTOR – Any firm having a contract with the city. Also referred to as a "Vendor".

CONTRACT – All types of agreements, including purchase orders, for procurement of supplies, services, and construction, regardless of what these agreements may be called.

CONSULTANT – A firm providing professional services for the city.

2.02 SPECIAL CONDITIONS: Any and all Special Conditions contained in this ITB that may be in variance or conflict with these General Conditions shall have precedence over these General Conditions. If no changes or deletions to General Conditions are made in the Special Conditions, then the General Conditions shall prevail in their entirety,

PART III BIDDING AND AWARD PROCEDURES:

3.01 SUBMISSION AND RECEIPT OF BIDS: To receive consideration, bids must be received prior to the bid opening date and time. Unless otherwise specified, Bidders should use the proposal forms provided by the City. These forms may be duplicated, but failure to use the forms may cause the bid to be rejected. Any erasures or corrections on the bid must be made in ink and initialed by Bidder in ink. All information submitted by the Bidder shall be printed, typewritten, or filled in with pen and ink. Bids shall be signed in ink. Separate bids must be submitted for each ITB issued by the City in separate sealed envelopes properly marked. When a particular ITB or RFP requires multiple copies of bids or proposals they may be included in a single envelope or package properly sealed and identified. Only send bids via facsimile transmission (FAX) if the ITB specifically states that bids sent via FAX will be considered. If such a statement is not included in the ITB, bids sent via FAX will be rejected. Bids will be publicly opened in the Procurement Office, or other designated area, in the presence of Bidders, the public, and City staff. Bidders and the public are invited and encouraged to attend bid openings. Bids will be tabulated and made available for review by Bidder's and the public in accordance with applicable regulations.

3.02 MODEL NUMBER CORRECTIONS: If the model number for the make specified in this ITB is incorrect, or no longer available and replaced with an updated model with new specifications, the Bidder shall enter the correct model number on the bidder proposal page. In the case of an updated model with new specifications, Bidder shall provide adequate information to allow the City to determine if the model bid meets the City's requirements.

- 3.03 PRICES QUOTED:** Deduct trade discounts and quote firm net prices. Give both unit price and extended total. In the case of a discrepancy in computing the amount of the bid, the unit price quoted will govern. All prices quoted shall be F.O.B. destination, freight prepaid (Bidder pays and bears freight charges, Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Each item must be bid separately. No attempt shall be made to tie any item or items contained in the ITB with any other business with the City.
- 3.04 TAXES:** The City of Fort Lauderdale is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption number for EIN is 59-6000319, and State Sales tax exemption number is 85-8013875578C-1.
- 3.05 WARRANTIES OF USAGE:** Any quantities listed in this ITB as estimated or projected are provided for tabulation and information purposes only. No warranty or guarantee of quantities is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.
- 3.06 APPROVED EQUAL:** When the technical specifications call for a brand name, manufacturer, make, model, or vendor catalog number with acceptance of APPROVED EQUAL, it shall be for the purpose of establishing a level of quality and features desired and acceptable to the City. In such cases, the City will be receptive to any unit that would be considered by qualified City personnel as an approved equal. In that the specified make and model represent a level of quality and features desired by the City, the Bidder must state clearly in the bid any variance from those specifications. It is the Bidder's responsibility to provide adequate information, in the bid, to enable the City to ensure that the bid meets the required criteria. If adequate information is not submitted with the bid, it may be rejected. The City will be the sole judge in determining if the item bid qualifies as an approved equal.
- 3.07 MINIMUM AND MANDATORY TECHNICAL SPECIFICATIONS:** The technical specifications may include items that are considered minimum, mandatory, or required. If any Bidder is unable to meet or exceed these items, and feels that the technical specifications are overly restrictive, the bidder must notify the Procurement Services Division immediately. Such notification must be received by the Procurement Services Division prior to the deadline contained in the ITB, for questions of a material nature, or prior to five (5) days before bid due and open date, whichever occurs first. If no such notification is received prior to that deadline, the City will consider the technical specifications to be acceptable to all bidders.
- 3.08 MISTAKES:** Bidders are cautioned to examine all terms, conditions, specifications, drawings, exhibits, addenda, delivery instructions and special conditions pertaining to the ITB. Failure of the Bidder to examine all pertinent documents shall not entitle the bidder to any relief from the conditions imposed in the contract.
- 3.09 SAMPLES AND DEMONSTRATIONS:** Samples or inspection of product may be requested to determine suitability. Unless otherwise specified in Special Conditions, samples shall be requested after the date of bid opening, and if requested should be received by the City within seven (7) working days of request. Samples, when requested, must be furnished free of expense to the City and if not used in testing or destroyed, will upon request of the Bidder, be returned within thirty (30) days of bid award at Bidder's expense. When required, the City may request full demonstrations of units prior to award. When such demonstrations are requested, the Bidder shall respond promptly and arrange a demonstration at a convenient location. Failure to provide samples or demonstrations as specified by the City may result in rejection of a bid.
- 3.10 LIFE CYCLE COSTING:** If so specified in the ITB, the City may elect to evaluate equipment proposed on the basis of total cost of ownership. In using Life Cycle Costing, factors such as the following may be considered: estimated useful life, maintenance costs, cost of supplies, labor intensity, energy usage, environmental impact, and residual value. The City reserves the right to use those or other applicable criteria, in its sole opinion that will most accurately estimate total cost of use and ownership.
- 3.11 BIDDING ITEMS WITH RECYCLED CONTENT:** In addressing environmental concerns, the City of Fort Lauderdale encourages Bidders to submit bids or alternate bids containing items with recycled content. When submitting bids containing items with recycled content, Bidder shall provide documentation adequate for the City to verify the recycled content. The City prefers packaging consisting of materials that are degradable or able to be recycled. When specifically stated in the ITB, the City may give preference to bids containing items manufactured with recycled material or packaging that is able to be recycled.
- 3.12 USE OF OTHER GOVERNMENTAL CONTRACTS:** The City reserves the right to reject any part or all of any bids received and utilize other available governmental contracts, if such action is in its best interest.
- 3.13 QUALIFICATIONS/INSPECTION:** Bids will only be considered from firms normally engaged in providing the types of commodities/services specified herein. The City reserves the right to inspect the Bidder's facilities, equipment, personnel, and organization at any time, or to take any other action necessary to determine Bidder's ability to perform. The Procurement Director reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform.
- 3.14 BID SURETY:** If Special Conditions require a bid security, it shall be submitted in the amount stated. A bid security can be in the form of a bid bond or cashier's check. Bid security will be returned to the unsuccessful bidders as soon as practicable after opening of bids. Bid security will be returned to the successful bidder after acceptance of the performance bond, if required; acceptance of insurance coverage, if required; and full execution of contract documents, if required; or conditions as stated in Special Conditions.
- 3.15 PUBLIC RECORDS/TRADE SECRETS/COPYRIGHT:** The Proposer's response to the RFP is a public record pursuant to Florida law, which is subject to disclosure by the City under the State of Florida Public Records Law, Florida Statutes Chapter 119.07 ("Public Records Law"). The City shall permit public access to all documents, papers, letters or other material submitted in connection with this RFP and the Contract to be executed for this RFP, subject to the provisions of Chapter 119.07 of the Florida Statutes.

Any language contained in the Proposer's response to the RFP purporting to require confidentiality of any portion of the Proposer's response to the RFP, except to the extent that certain information is in the City's opinion a Trade Secret pursuant to Florida law, shall be void. If a Proposer submits any documents or other information to the City which the Proposer claims is Trade Secret information and exempt from Florida Statutes Chapter 119.07 ("Public Records Laws"), the Proposer shall clearly designate that it is a Trade Secret and that it is asserting that the document or information is exempt. The Proposer must specifically identify the exemption being claimed under Florida Statutes 119.07. The City shall be the final arbiter of whether any information contained in the Proposer's response to the RFP constitutes a Trade Secret. The city's determination of whether an exemption applies shall be final, and the proposer agrees to defend, indemnify, and hold harmless the City and the City's officers, employees, and agents, against any loss or damages incurred by any person or entity as a result of the City's treatment of records as public records. In addition, the proposer agrees to defend, indemnify, and hold harmless the City and the City's officers, employees, and agents, against any loss or damages incurred by any person or entity as a result of the City's treatment of records as exempt from disclosure or confidential. Proposals bearing copyright symbols or otherwise purporting to be subject to copyright protection in full or in part may be rejected. The proposer authorizes the City to publish, copy, and reproduce any and all documents submitted to the City bearing copyright symbols or otherwise purporting to be subject to copyright protection.

EXCEPT FOR CLEARLY MARKED PORTIONS THAT ARE BONA FIDE TRADE SECRETS PURSUANT TO FLORIDA LAW, DO NOT MARK YOUR RESPONSE TO THE RFP AS PROPRIETARY OR CONFIDENTIAL. DO NOT MARK YOUR RESPONSE TO THE RFP OR ANY PART THEREOF AS COPYRIGHTED.

3.16 PROHIBITION OF INTEREST: No contract will be awarded to a bidding firm who has City elected officials, officers or employees affiliated with it, unless the bidding firm has fully complied with current Florida State Statutes and City Ordinances relating to this issue. Bidders must disclose any such affiliation. Failure to disclose any such affiliation will result in disqualification of the Bidder and removal of the Bidder from the City's bidder lists and prohibition from engaging in any business with the City.

3.17 RESERVATIONS FOR AWARD AND REJECTION OF BIDS: The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. The City reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the ITB and whose bid is considered to best serve the City's interest. In determining the responsiveness of the offer and the responsibility of the Bidder, the following shall be considered when applicable: the ability, capacity and skill of the Bidder to perform as required; whether the Bidder can perform promptly, or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the Bidder; the quality of past performance by the Bidder; the previous and existing compliance by the Bidder with related laws and ordinances; the sufficiency of the Bidder's financial resources; the availability, quality and adaptability of the Bidder's supplies or services to the required use; the ability of the Bidder to provide future maintenance, service or parts; the number and scope of conditions attached to the bid.

If the ITB provides for a contract trial period, the City reserves the right, in the event the selected bidder does not perform satisfactorily, to award a trial period to the next ranked bidder or to award a contract to the next ranked bidder, if that bidder has successfully provided services to the City in the past. This procedure to continue until a bidder is selected or the contract is re-bid, at the sole option of the City.

3.18 LEGAL REQUIREMENTS: Applicable provisions of all federal, state, county laws, and local ordinances, rules and regulations, shall govern development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the City by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any bidder shall not constitute a cognizable defense against the legal effect thereof.

3.19 BID PROTEST PROCEDURE: Any proposer or bidder who is not recommended for award of a contract and who alleges a failure by the city to follow the city's procurement ordinance or any applicable law may protest to the chief procurement officer, by delivering a letter of protest to the director of finance within five (5) days after a notice of intent to award is posted on the city's web site at the following url: <https://www.fortlauderdale.gov/departments/finance/procurement-services/notices-of-intent-to-award>

The complete protest ordinance may be found on the city's web site at the following url:
https://library.municode.com/fl/fort_lauderdale/codes/code_of_ordinances?nodeid=coor_ch2ad_artvfi_div2pr_s2-182direpr

PART IV BONDS AND INSURANCE

4.01 PERFORMANCE BOND: If a performance bond is required in Special Conditions, the Contractor shall within fifteen (15) working days after notification of award, furnish to the City a Performance Bond, payable to the City of Fort Lauderdale, Florida, in the face amount specified in Special Conditions as surety for faithful performance under the terms and conditions of the contract. If the bond is on an annual coverage basis, renewal for each succeeding year shall be submitted to the City thirty (30) days prior to the termination date of the existing Performance Bond. The Performance Bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida and having a resident agent.

Acknowledgement and agreement is given by both parties that the amount herein set for the Performance Bond is not intended to be nor shall be deemed to be in the nature of liquidated damages nor is it intended to limit the liability of the Contractor to the City in the event of a material breach of this Agreement by the Contractor.

4.02 INSURANCE: The Contractor shall assume full responsibility and expense to obtain all necessary insurance as required by City or specified in Special Conditions.

The Contractor shall provide to the Procurement Services Division original certificates of coverage and receive notification of approval of those certificates by the City's Risk Manager prior to engaging in any activities under this contract. The Contractor's insurance is subject to the approval of the City's Risk Manager. The certificates must list the City as an ADDITIONAL INSURED for General Liability Insurance and shall have no less than thirty (30) days written notice of cancellation or material change. Further modification of the insurance requirements may be made at the sole discretion of the City's Risk Manager if circumstances change or adequate protection of the City is not presented. Bidder, by submitting the bid, agrees to abide by such modifications.

PART V PURCHASE ORDER AND CONTRACT TERMS:

5.01 COMPLIANCE WITH SPECIFICATIONS, LATE DELIVERIES/PENALTIES: Items offered may be tested for compliance with bid specifications. Items delivered which do not conform to bid specifications may be rejected and returned at Contractor's expense. Any violation resulting in contract termination for cause or delivery of items not conforming to specifications, or late delivery may also result in:

- Bidder's name being removed from the City's bidder's mailing list for a specified period and Bidder will not be recommended for any award during that period.
- All City Departments being advised to refrain from doing business with the Bidder.
- All other remedies in law or equity.

5.02 ACCEPTANCE, CONDITION, AND PACKAGING: The material delivered in response to ITB award shall remain the property of the Seller until a physical inspection is made and the material accepted to the satisfaction of the City. The material must comply fully with the terms of the ITB, be of the required quality, new, and the latest model. All containers shall be suitable for storage and shipment by common carrier, and all prices shall include standard commercial packaging. The City will not accept substitutes of any kind. Any substitutes or material not meeting specifications will be returned at the Bidder's expense. Payment will be made only after City receipt and acceptance of materials or services.

5.03 SAFETY STANDARDS: All manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupation Safety and Health Act of 1970 as amended.

- 5.04 ASBESTOS STATEMENT:** All material supplied must be 100% asbestos free. Bidder, by virtue of bidding, certifies that if awarded any portion of the ITB the bidder will supply only material or equipment that is 100% asbestos free.
- 5.05 OTHER GOVERNMENTAL ENTITIES:** If the Bidder is awarded a contract as a result of this ITB, the bidder may, if the bidder has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the terms and conditions of the ITB and resulting contract. Prices shall be F.O.B. delivered to the requesting agency.
- 5.06 VERBAL INSTRUCTIONS PROCEDURE:** No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any City employee. Only those communications which are in writing from an authorized City representative may be considered. Only written communications from Contractors, which are assigned by a person designated as authorized to bind the Contractor, will be recognized by the City as duly authorized expressions on behalf of Contractors.
- 5.07 INDEPENDENT CONTRACTOR:** The Contractor is an independent contractor under this Agreement. Personal services provided by the Proposer shall be by employees of the Contractor and subject to supervision by the Contractor, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, procurement policies unless otherwise stated in this ITB, and other similar administrative procedures applicable to services rendered under this contract shall be those of the Contractor.
- 5.08 INDEMNITY/HOLD HARMLESS AGREEMENT:** Contractor shall protect and defend at Contractor's expense, counsel being subject to the City's approval, and indemnify and hold harmless the City and the City's officers, employees, volunteers, and agents from and against any and all losses, penalties, fines, damages, settlements, judgments, claims, costs, charges, expenses, or liabilities, including any award of attorney fees and any award of costs, in connection with or arising directly or indirectly out of any act or omission by the Contractor or by any officer, employee, agent, invitee, subcontractor, or sublicensee of the Contractor. Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder.
- 5.09 TERMINATION FOR CAUSE:** If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Contractor shall violate any of the provisions of this Agreement, the City may upon written notice to the Contractor terminate the right of the Contractor to proceed under this Agreement, or with such part or parts of the Agreement as to which there has been default, and may hold the Contractor liable for any damages caused to the City by reason of such default and termination. In the event of such termination, any completed services performed by the Contractor under this Agreement shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Contractor, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the amount of damages due to the City from the Contractor can be determined.
- 5.10 TERMINATION FOR CONVENIENCE:** The City reserves the right, in the City's best interest as determined by the City, to cancel any contract by giving written notice to the Contractor thirty (30) days prior to the effective date of such cancellation.
- 5.11 CANCELLATION FOR UNAPPROPRIATED FUNDS:** The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.
- 5.12 RECORDS/AUDIT:** The Contractor shall maintain during the term of the contract all books of account, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The Contractor agrees to make available to the City Auditor or the City Auditor's designee, during normal business hours and in Broward, Miami-Dade or Palm Beach Counties, all books of account, reports, and records relating to this contract. The Contractor shall retain all books of account, reports, and records relating to this contract for the duration of the contract and for three years after the final payment under this Agreement, until all pending audits, investigations or litigation matters relating to the contract are closed, or until expiration of the records retention period prescribed by Florida law or the records retention schedules adopted by the Division of Library and Information Services of the Florida Department of State, whichever is later.
- 5.13 PERMITS, TAXES, LICENSES:** The successful Contractor shall, at his/her/its own expense, obtain all necessary permits, pay all licenses, fees and taxes, required to comply with all local ordinances, state and federal laws, rules and regulations applicable to business to be carried out under this contract.
- 5.14 LAWS/ORDINANCES:** The Contractor shall observe and comply with all Federal, state, local and municipal laws, ordinances rules and regulations that would apply to this contract.
- NON-DISCRIMINATION:** The Contractor shall not, in any of its activities, including employment, discriminate against any individual on the basis of race, color, national origin, age, religion, creed, sex, disability, sexual orientation, gender, gender identity, gender expression, marital status, or any other protected classification as defined by applicable law.
1. The Contractor certifies and represents that the Contractor will comply with Section 2-187, Code of Ordinances of the City of Fort Lauderdale, Florida, (2019), as may be amended or revised, ("Section 2-187"), during the entire term of this Agreement.
 2. The failure of the Contractor to comply with Section 2-187 shall be deemed to be a material breach of this Agreement, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.
 3. The City may terminate this Agreement if the Contractor fails to comply with Section 2-187.
 4. The City may retain all monies due or to become due until the Contractor complies with Section 2-187.
 5. The Contractor may be subject to debarment or suspension proceedings. Such proceedings will be consistent with the procedures in section 2-183 of the Code of Ordinances of the City of Fort Lauderdale, Florida.
- 5.15 UNUSUAL CIRCUMSTANCES:** If during a contract term where costs to the City are to remain firm or adjustments are restricted by a percentage or CPI cap, unusual circumstances that could not have been foreseen by either party of the contract occur, and those circumstances significantly affect the Contractor's cost in providing the required prior items or services, then the Contractor may request adjustments to the costs to the City to reflect the changed circumstances. The circumstances must be beyond the control of the Contractor, and the requested adjustments must be fully documented. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the City will reserve the following options:

1. The contract can be canceled by the City upon giving thirty (30) days written notice to the Contractor with no penalty to the City or Contractor. The Contractor shall fill all City requirements submitted to the Contractor until the termination date contained in the notice.
2. The City requires the Contractor to continue to provide the items and services at the firm fixed (non-adjusted) cost until the termination of the contract term then in effect.
3. If the City, in its interest and in its sole opinion, determines that the Contractor in a capricious manner attempted to use this section of the contract to relieve Contractor of a legitimate obligation under the contract, and no unusual circumstances had occurred, the City reserves the right to take any and all action under law or equity. Such action shall include, but not be limited to, declaring the Contractor in default and disqualifying Contractor from receiving any business from the City for a stated period of time.

If the City does agree to adjusted costs, these adjusted costs shall not be invoiced to the City until the Contractor receives notice in writing signed by a person authorized to bind the City in such matters.

- 5.16 ELIGIBILITY:** If applicable, the Contractor must first register with the Florida Department of State in accordance with Florida Statutes, prior to entering into a contract with the City.
- 5.17 PATENTS AND ROYALTIES:** The Contractor, without exception, shall defend, indemnify, and hold harmless the City and the City's employees, officers, employees, volunteers, and agents from and against liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un-patented invention, process, or article manufactured or used in the performance of the contract, including their use by the City. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include any and all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.
- 5.18 ASSIGNMENT:** Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Commission or the City Manager or City Manager's designee, depending on original award approval.
- 5.19 GOVERNING LAW; VENUE:** The Contract shall be governed by and construed in accordance with the laws of the State of Florida. Venue for any lawsuit by either party against the other party or otherwise arising out of the Contract, and for any other legal proceeding, shall be in the courts in and for Broward County, Florida, or in the event of federal jurisdiction, in the Southern District of Florida.
- 5.20 PUBLIC RECORDS:**

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 AT CITY CLERK'S OFFICE, ONE EAST BROWARD BOULEVARD, SUITE 444, FORT LAUDERDALE, FLORIDA 33301, 954-828-5002, PRRCONTRACT@FORTLAUDERDALE.GOV.

Contractor shall comply with public records laws, and Contractor shall:

1. Keep and maintain public records required by the City to perform the service.
2. 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 Chapter 119, Florida Statutes (2019), as may be amended or revised, 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 City.
4. Upon completion of the Contract, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City 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 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.

NON-COLLUSION STATEMENT

By signing this offer, the vendor/contractor certifies that this offer is made independently and *free* from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g., ownership of five (5) percent or more).

3.4. Immediate family members (spouse, parents, and children) are also prohibited from contracting with the City subject to the same general rules.

Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.

NAME

RELATIONSHIPS

| | |
|--|--|
| | |
| | |
| | |
| | |

In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

Authorized Signature

Title

Name (Printed)

Date

**CONTRACTOR'S CERTIFICATE OF COMPLIANCE WITH
NON-DISCRIMINATION PROVISIONS OF THE CONTRACT**

The completed and signed form should be returned with the Contractor's submittal. If not provided with submittal, the Contractor must submit within three business days of City's request. Contractor may be deemed non-responsive for failure to fully comply within stated timeframes.

Pursuant to City Ordinance Sec. 2-17(a)(i)(ii), bidders must certify compliance with the Non-Discrimination provision of the ordinance.

- A. Contractors doing business with the City shall not discriminate against their employees based on the employee's race, color, religion, gender (including identity or expression), marital status, sexual orientation, national origin, age, disability, or any other protected classification as defined by applicable law.

Contracts. Every Contract exceeding \$100,000, or otherwise exempt from this section shall contain language that obligates the Contractor to comply with the applicable provisions of this section.

The Contract shall include provisions for the following:

- (i) The Contractor certifies and represents that it will comply with this section during the entire term of the contract.
- (ii) The failure of the Contractor to comply with this section shall be deemed to be a material breach of the contract, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.

Authorized Signature

Print Name and Title

Date

CONTRACT PAYMENT METHOD

The City of Fort Lauderdale has implemented a Procurement Card (P-Card) program which changes how payments are remitted to its vendors. The City has transitioned from traditional paper checks to credit card payments via MasterCard or Visa as part of this program.

This allows you as a vendor of the City of Fort Lauderdale to receive your payments fast and safely. No more waiting for checks to be printed and mailed.

In accordance with the contract, payments on this contract will be made utilizing the City's P-Card (MasterCard or Visa). Accordingly, bidders must presently have the ability to accept the credit card or take whatever steps necessary to implement acceptance of a card before the start of the contract term, or contract award by the City.

All costs associated with the Contractor's participation in this purchasing program shall be borne by the Contractor. The City reserves the right to revise this program as necessary.

By signing below, you agree with these terms.

Please indicate which credit card payment you prefer:

____ MasterCard

____ Visa

Company Name

Name (Printed)

Signature

Title

Date

E-VERIFY AFFIRMATION STATEMENT

RFP/Bid /Contract No: _____

Project Description: _____

Contractor/Proposer/Bidder acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of,

- (a) all persons employed by Contractor/Proposer/Bidder to perform employment duties within Florida during the term of the Contract, and,
- (b) all persons (including subcontractors/vendors) assigned by Contractor/Proposer/Bidder to perform work pursuant to the Contract.

The Contractor/Proposer/Bidder acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the Contract is a condition of the Contract.

Contractor/Proposer/ Bidder Company Name: _____

Authorized Company Person's Signature: _____

Authorized Company Person's Title: _____

Date: _____

AFFIDAVIT OF COMPLIANCE WITH FOREIGN ENTITY LAWS
(Florida Statute- §287.138, 692.201, 692.202, 692.203, and 692.204)

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury as follows:

1. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source:§ 287.138(2)(a), Florida Statutes)
2. The government of a foreign country of concern does not have a controlling interest in Entity. (Source:§ 287.138(2)(b), Florida Statutes)
3. Entity is not organized under the laws of, and does not have a principal place of business in, a foreign country of concern. (Source: § 287.138(2)(c), Florida Statutes)
4. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source:§ 288.007(2), Florida Statutes)
5. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: § 288.007(2), Florida Statutes)
6. Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(I), Florida Statutes)
7. Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.
8. **(Only applicable if purchasing real property)** Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (a) not a person or entity described in Section 692.204(1)(a), Florida Statutes, or (b) authorized under Section 692.204(2), Florida Statutes, to purchase the subject property. Entity is in compliance with the requirements of Section 692.204, Florida Statutes. (Source: §§ 692.203(6)(a), 692.204(6)(a), Florida Statutes)
9. The undersigned is authorized to execute this affidavit on behalf of Entity.

Name: _____ Title: _____ Entity: _____

Signature: _____ Date: _____

NOTARY PUBLIC ACKNOWLEDGEMENT SECTION

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this ____ day of _____, 20__, by _____, as _____ for _____, who is personally known to me or who has produced _____ as identification.

Notary Public Signature: _____

(Notary Seal)

Print Name: _____

My commission expires: _____

CITY OF FORT LAUDERDALE BID/PROPOSAL CERTIFICATION

Please Note: It is the sole responsibility of the bidder/proposer to ensure that their response is submitted electronically through the [City's on-line strategic sourcing platform](#) prior to the bid opening date and time listed. Paper bid submittals will not be accepted. All fields below must be completed. If the field does not apply to you, please note N/A in that field.

If you are a foreign corporation, you may be required to obtain a certificate of authority from the department of state, in accordance with Florida Statute §607.1501 (visit <http://www.dos.state.fl.us/>).

Company: (Legal Registration) _____ EIN (Optional): _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone No.: _____ FAX No.: _____ Email: _____

Delivery: Calendar days after receipt of Purchase Order (**section 1.02 of General Conditions**): _____

Total Bid Discount (**section 1.05 of General Conditions**): _____

Check box if your firm qualifies for DBE (**section 1.09 of General Conditions**):

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in the proposal:

| Addendum No. | Date Issued | Addendum No. | Date Issued | Addendum No. | Date Issued | Addendum No. | Date Issued |
|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|
| _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |

VARIANCES: If you take exception or have variances to any term, condition, specification, scope of service, or requirement in this competitive solicitation you must specify such exception or variance in the space provided below or reference in the space provided below all variances contained on other pages within your response. Additional pages may be attached if necessary. No exceptions or variances will be deemed to be part of the response submitted unless such is listed and contained in the space provided below. The City does not, by virtue of submitting a variance, necessarily accept any variances. If no statement is contained in the below space, it is hereby implied that your response is in full compliance with this competitive solicitation. If you do not have variances, simply mark N/A.

The below signatory hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid/proposal. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal, I will accept a contract if approved by the City and such acceptance covers all terms, conditions, and specifications of this bid/proposal. The below signatory also hereby agrees, by virtue of submitting or attempting to submit a response, that in no event shall the City's liability for respondent's direct, indirect, incidental, consequential, special or exemplary damages, expenses, or lost profits arising out of this competitive solicitation process, including but not limited to public advertisement, bid conferences, site visits, evaluations, oral presentations, or award proceedings exceed the amount of Five Hundred Dollars (\$500.00). This limitation shall not apply to claims arising under any provision of indemnification or the City's protest ordinance contained in this competitive solicitation.

Submitted by:

Name (printed)

Signature

Date

Title

Event 202

Company: 10 - City of For
Lauderdale

Event #: 202 **Version:** 2

Name: Elevator Repair and
Maintenance

Status: Pending Award

Amendments

| Version Number | Version Date | Comment |
|----------------|------------------------|--|
| 1 | 12/08/2023 11:41:48 AM | This amendment extended the closing date to 12/12/2023 at 2 p.m. All other terms and conditions remain the same. |
| 2 | 12/12/2023 11:50:35 AM | This amendment extended the closing date to 12/14/23 at 2 p.m. All other terms and conditions remain the same. |