



REAL FLORIDA • REAL CLOSE

CONTRACT NO. 22-543H

For

Traffic Signs and Materials

LAKE COUNTY, FLORIDA, a political subdivision of the State of Florida, through its Board of County Commissioners (hereinafter "County") does hereby accept, with noted modifications, if any, the bid of Xcessories Squared Development & Mfg., Inc., (hereinafter "Contractor") to supply **Traffic Signs and Materials** to the County pursuant to County Bid number 22-543 with any included addenda (hereinafter "Bid"), with an opening date of 11/1/2022, and Contractor's Bid response dated 10/21/2022, thereto with all County Bid provisions governing.

A copy of the Contractor's signed Bid is attached hereto and incorporated herein, thus making it a part of this Contract except that any items not awarded have been struck through. The attachments noted below are attached hereto and are part of this Contract.

ATTACHMENTS:

Attachment 1 – Submittal Form with General Terms & Conditions acceptance signed by Contractor

Attachment 2 – Pricing Sheet

Addenda 1 through 4

Exhibit A – Scope of Work

Exhibit B – Insurance Requirements

Exhibit C – [Lake County General Terms & Conditions version 5.6.21 \(lakecountyfl.gov\)](http://www.lakecountyfl.gov)

Exhibit D – Sample Legend

No financial obligation under this Contract shall accrue against the County until a specific purchase transaction is completed pursuant to the terms and conditions of this Contract.

The County's Procurement Services Director shall be the sole judge as to the fact of the fulfillment of this Contract, and upon any breach thereof, shall, at his option, declare this Contract terminated, and for any loss or damage by reason of such breach, whether this Contract is terminated or not, said Contractor and their surety for any required bond shall be liable.

The Contract initial term is from 1/24/2023 through 1/23/2024 with the option for two subsequent two-year renewals. The County reserves the right to terminate this Contract immediately for cause and/or lack of funds and with thirty (30) day written notice for the convenience of the County. Renewals are contingent upon mutual written agreement.

Modifications to this Contract must be in writing signed by the County's Procurement Services Director.

LAKE COUNTY, FLORIDA

By: Amy Munday

Contracting Officer II

Date: January 24, 2023

The undersigned hereby declares that: Xcessories Squared Dev. & Mfg., Inc. has examined and accepts the specifications, terms, and conditions presented in this Solicitation, satisfies all legal requirements to do business with the County, and to furnish **TRAFFIC SIGNS AND RELATED MATERIAL** for which Submittals were advertised to be received no later than 3:00 P.M. Eastern time on the date stated in the solicitation or as noted in an addenda. Furthermore, the undersigned is duly authorized to execute this document and any contracts or other transactions required by award of this Solicitation.

1.0 TERM OF CONTRACT

The Contract will be awarded for an initial one (1) year term with the option for two (2) subsequent two (2) year renewals. Renewals are contingent upon mutual written agreement.

The Contract will commence upon the first day of the next calendar month after Board approval. The Contract remains in effect until completion of the expressed and implied warranty periods. The County reserves the right to negotiate for additional services/items similar in nature not known at time of solicitation.

2.0 PAYMENT

The Contractor must submit an accurate invoice to the County's using department's email. The date of the invoice must be after delivery but no more than 30 calendar days after delivery. Invoices must reference the: purchase or task order; delivery date, delivery location, and corresponding packing slip or delivery ticket signed by a County representative at the time of acceptance. Failure to submit invoices in the prescribed manner will delay payment.

Payments will be tendered in accordance with the Florida Prompt Payment Act, Part VII, Chapter 218, Florida Statutes. The County will remit full payment on all undisputed invoices within 45 days from receipt by the appropriate County using department. The County will pay interest not to exceed 1% per month on all undisputed invoices not paid within 30 days after the due date.

All pricing will be FOB Destination unless otherwise specified in this solicitation document. Pricing submitted will remain valid for a ninety (90) day period.

Vendor accepts MasterCard for payment: YES

3.0 CERTIFICATION REGARDING LAKE COUNTY TERMS AND CONDITIONS:

I certify that I have reviewed the [General Terms and Conditions for Lake County Florida](#) and accept the Lake County General Terms and Conditions dated 5/6/21 as written including the Proprietary/Confidential Information section. YES

Failure to acknowledge may result in Submittal being deemed non-responsive.

4.0 CERTIFICATION REGARDING FELONY CONVICTION:

Has any officer, director, or an executive performing equivalent duties, of the bidding entity been convicted of a felony during the past ten (10) years? NO

5.0 CONFLICT OF INTEREST DISCLOSURE CERTIFICATION:

Except as listed below, no employee, officer, or agent of the firm has any conflicts of interest, real or apparent, due to ownership, other clients, contracts, or interests associated with this project; and, this Submittal is made without prior understanding, agreement, or connection with any

corporation, firm, or person submitting a proposal for the same services, and is in all respects fair and without collusion or fraud. N/A

6.0 CERTIFICATION REGARDING BACKGROUND CHECKS:

Under any County Contract that involves Contractor or subcontractor personnel working in proximity to minors, the Vendor hereby confirms that any personnel so employed will have successfully completed an initial, and subsequent annual, Certified Background Check, completed by the Contractor at no additional cost to the County. The County retains the right to request and review any associated records with or without cause, and to require replacement of any Contractor employee found in violation of this requirement. Contractor shall indemnify the County in full for any adverse act of any such personnel in this regard. Additional requirements may apply in this regard as included within any specific contract award. YES

7.0 DISADVANTAGED BUSINESS ENTERPRISE PROGRAM

The County does not establish specific goals for minority set-asides however, participation by minority and non-minority qualified firms is strongly encouraged. If the firm is a minority firm or has obtained certification by the State of Florida, Office of Supplier Diversity, (OSD) (CMBE), please indicate the appropriate classification(s) not applicable not applicable and enter OSD Certification Number N/A and enter effective date N/A to date N/A

8.0 FEDERAL FUNDING REQUIREMENT:

Not applicable.

9.0 RECIPROCAL VENDOR PREFERENCE:

Vendors are advised the County has established, under Lake County Code, Chapter 2, Article VII, Sections 2-221 and 2-222; a process under which a local vendor preference program applied by another county may be applied in a reciprocal manner within Lake County. The following information is needed to support application of the Code:

A. Primary business location of the responding Vendor: Auburn, IL 62615

B. Does the responding vendor maintain a significant physical location in Lake County at which employees are located and business is regularly transacted: NO If “yes” is checked, provide supporting detail: N/A

10.0 GENERAL VENDOR INFORMATION:

Firm Name: Xcessories Squared Development & Mfg., Inc.

Street Address: 7350 W. State Route 104

City: Auburn State and ZIP Code: Illinois, 62615

Mailing Address (if different): P.O. Box 135

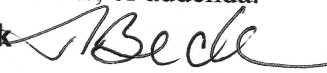
Telephone: 800-621-7948 Fax: 217-438-3917

Federal Identification Number / TIN: 37-1320088

DUNS Number: 619806656

11.0 SUBMITTAL SIGNATURE:

I hereby certify the information indicated for this Submittal is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an authorized representative of this Vendor and/or empowered to execute this Submittal on behalf of the Vendor. I, individually and on behalf of the Vendor, acknowledge and agree to abide by all terms and conditions contained in this solicitation as well as any attachments, exhibits, or addenda.

Name of Legal Representative Submitting this Proposal: **Traci Beck** 

Date: 10/21/2022

Print Name: Traci Beck

Title: Vice President - Operations

Primary E-mail Address: areinert@x-sqrd.com

Secondary E-mail Address: info@x-sqrd.com

The individual signing this Submittal affirms that the facts stated herein are true and that the response to this Solicitation has been submitted on behalf of the aforementioned Vendor.

[The remainder of this page is intentionally blank]

Xcessories Squared Development & Mfg., Inc.

This is an indefinite quantity contract with no guarantee a minimum or a maximum dollar amount to be expended.

SAVE AND SUBMIT AS AN EXCEL FILE

PART I - SIGN BLANKS

1

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	200	24" X 9" BLANK RECTANGLE	No Bid	#VALUE!
2	200	30" X 9" BLANK RECTANGLE	No Bid	#VALUE!
3	400	36" X 9" BLANK RECTANGLE	No Bid	#VALUE!
4	400	42" X 9" BLANK RECTANGLE	No Bid	#VALUE!
5	400	48" X 9" BLANK RECTANGLE	No Bid	#VALUE!
6	400	54" X 9" BLANK RECTANGLE	No Bid	#VALUE!
SUB TOTAL				#VALUE!

2

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	200	3" X 5" BLANK RECTANGLE	No Bid	#VALUE!
2	200	6" X 12" BLANK RECTANGLE	No Bid	#VALUE!
3	50	12" X 12" BLANK DIAMOND & SQUARE	No Bid	#VALUE!
4	50	18" X 6" BLANK RECTANGLE	No Bid	#VALUE!
5	50	12" X 18" BLANK RECTANGLE	No Bid	#VALUE!
6	100	18" X 18" BLANK DIAMOND & SQUARE	No Bid	#VALUE!
7	50	21" X 15" BLANK RECTANGLE	No Bid	#VALUE!
8	50	24" X 6" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
9	50	24" X 8" BLANK RECTANGLE	No Bid	#VALUE!
10	50	24" X 9" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
11	50	24" X 12" BLANK RECTANGLE	No Bid	#VALUE!
12	100	24" X 18" BLANK REC., DRILLED BOTH WAYS	No Bid	#VALUE!
13	200	24" X 24" BLANK DIAMOND & SQUARE	No Bid	#VALUE!
14	200	24" X 30 BLANK RECTANGLE	No Bid	#VALUE!
15	50	30" X 6" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
16	50	30" X 9" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
17	50	30" X 12" BLANK RECTANGLE	No Bid	#VALUE!
18	200	30" X 30" BLANK DIAMOND & SQUARE	No Bid	#VALUE!
19	50	30" X 36" BLANK RECTANGLE	No Bid	#VALUE!
20	50	36" X 6" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
21	50	36" X 9" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
22	50	36" X 12" BLANK RECTANGLE	No Bid	#VALUE!
23	50	36" X 18" BLANK RECTANGLE	No Bid	#VALUE!
24	50	36" X 24" BLANK RECTANGLE	No Bid	#VALUE!
25	50	36" X 36" BLANK DIAMOND & SQUARE	No Bid	#VALUE!
26	50	36" X 36" BLANK ROUND	No Bid	#VALUE!
27	50	36" X 36" BLANK TOP PORTION CUT TO SHAPE (SEE ATTACHED)	No Bid	#VALUE!
28	50	36" X 42" BLANK RECTANGLE	No Bid	#VALUE!
29	50	42" X 12" BLANK RECTANGLE	No Bid	#VALUE!
30	50	42" X 24" BLANK RECTANGLE	No Bid	#VALUE!
31	50	42" X 30" BLANK RECTANGLE	No Bid	#VALUE!
32	50	42" X 36 BLANK RECTANGLE	No Bid	#VALUE!
33	30	48" X 12" BLANK RECTANGLE	No Bid	#VALUE!
34	50	48" X 18" BLANK RECTANGLE	No Bid	#VALUE!
35	50	48" X 24" BLANK RECTANGLE	No Bid	#VALUE!
36	30	48" X 30" BLANK RECTANGLE	No Bid	#VALUE!
37	50	48" X 36" BLANK RECTANGLE	No Bid	#VALUE!
38	50	48" X 48" BLANK DIAMOND & SQUARE	No Bid	#VALUE!
39	50	48" X 52" BLANK RECTANGLE	No Bid	#VALUE!
40	50	52" X 24" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
41	50	54" X 12" BLANK RECTANGLE	No Bid	#VALUE!
42	50	60" X 18" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
43	50	60" X 24" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
44	50	60" X 30" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
45	50	60" X 36" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
46	50	60" X 42" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
47	50	60" X 48" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
48	50	72" X 18" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
49	50	72" X 24" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
50	50	72" X 30" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
51	50	72" X 36" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
52	50	72" X 42" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
53	50	72" X 48" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
54	50	80" X 18" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
55	50	80" X 24" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
56	50	80" X 30" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
57	50	80" X 36" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
58	50	80" X 42" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
59	50	80" X 48" BLANK RECTANGLE, NOT DRILLED	No Bid	#VALUE!
SUB TOTAL				#VALUE!

3

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	10	48" X 18" BLANK RECTANGLE	No Bid	#VALUE!
2	10	60" X 18" BLANK RECTANGLE	No Bid	#VALUE!
3	10	72" X 18" BLANK RECTANGLE	No Bid	#VALUE!
4	10	48" X 24 BLANK RECTANGLE	No Bid	#VALUE!
5	10	60" X 24" BLANK RECTANGLE	No Bid	#VALUE!
6	10	72" X 24" BLANK RECTANGLE	No Bid	#VALUE!

PART I - SIGN BLANKS

1

7	100	72" X 8" BLANK RECTANGLE	No Bid	#VALUE!
SUB TOTAL				#VALUE!
PART I TOTAL				#VALUE!

PART II - COMPLETED SIGNS

1

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	200	30" X 30" STOP R1-1	No Bid	#VALUE!
2	30	24" X 30" KEEP RIGHT SYMBOL R4-7	No Bid	#VALUE!
3	50	24" X 30" 20 MPH SPEED R2-1-20	No Bid	#VALUE!
4	200	24" X 30" 25 MPH SPEED R2-1-25	No Bid	#VALUE!
5	200	24" X 30" 30 MPH SPEED R2-1-30	No Bid	#VALUE!
6	150	24" X 30" 35 MPH SPEED R2-1-35	No Bid	#VALUE!
7	150	24" X 30" 40 MPH SPEED R2-1-40	No Bid	#VALUE!
8	150	24" X 30" 45 MPH SPEED R2-1-45	No Bid	#VALUE!
9	50	24" X 30" 50 MPH SPEED R2-1-50	No Bid	#VALUE!
10	50	24" X 30" 55 MPH SPEED R2-1-55	No Bid	#VALUE!
11	10	30" X 36" STRAIGHT AHEAD & RIGHT TURN ARROW R3-6R	No Bid	#VALUE!
12	10	30" X 36" STRAIGHT AHEAD & LEFT TURN ARROW R3-6L	No Bid	#VALUE!
13	50	30" X 30" DO NOT ENTER, R5-1	No Bid	#VALUE!
14	50	36" X 24" WRONG WAY, R5-1a	No Bid	#VALUE!
15	50	30" X 30" NO TRUCKS SYMBOL, R5-2	No Bid	#VALUE!
16	50	24" X 24" NO RIGHT TURN SYMBOL, R3-1	No Bid	#VALUE!
17	50	24" X 24" NO U TURN SYMBOL, R3-4	No Bid	#VALUE!
18	50	24" X 30" KEEP RIGHT SYMBOL, R4-7	No Bid	#VALUE!
19	50	24" X 30" DO NOT PASS R4-1	No Bid	#VALUE!
20	20	24" X 18" DIVIDED HIGHWAY SYMBOL R6-3	No Bid	#VALUE!
21	30	24" X 24" SCENIC ROUTE (SAMPLE ATTACHED)	No Bid	#VALUE!
22	50	24" X 30" NO PARKING ON RIGHT OF WAY	No Bid	#VALUE!
23	20	12" X 18" NO PARKING ANY TIME R7-1	No Bid	#VALUE!
24	20	12" X 18" PARKING BY DISABLED PERMIT ONLY R7-8FL	No Bid	#VALUE!
25	10	24" X 30" RIGHT TURN ONLY WITH ARROW R3-5R	No Bid	#VALUE!
26	30	24" X 30" END OF SCHOOL ZONE S5-2	No Bid	#VALUE!
27	50	48" X 30" ROAD CLOSED R11-2	No Bid	#VALUE!
28	50	24" X 24" NO TRESPASSING OWNED BY LAKE COUNTY (SAMPLE ATTACHED)	No Bid	#VALUE!
29	50	24" X 24" NO DUMPING VIOLATORS WILL BE PROSECUTED (SAMPLE ATTACHED)	No Bid	#VALUE!
30	50	24" X 6" END CO.MANT.	No Bid	#VALUE!
31	50	24" X 24" NO LITTERING VIOLATORS WILL BE PROSECTURED (SAMPLE ATTACHED)	No Bid	#VALUE!
32	100	30" X 24" NO PARKING MOTOR VEHICLES EXCEEDING 12,000 LBS ARE PROHIBITED Lake Co. Or. #2003-26 Sec.306 (SAMPLE ATTACHED)	No Bid	#VALUE!
33	30	9" X 18" COUNT DOWN PEDESTRIAN FTP-69B-06	No Bid	#VALUE!
34	10	30" X 30" HORSE CROSSING, W11-7	No Bid	#VALUE!
35	10	30" X 30" CATTLE CORSSING, W11-4	No Bid	#VALUE!
36	10	30" X 30" BEAR CROSSING, W11-16	No Bid	#VALUE!
37	50	30" X 30" REDUCED SPEED AHEAD, W3-5 (speed numbers to be applied in house)	No Bid	#VALUE!
38	50	FIRE TRUCK SYMBOL, W11-8	No Bid	#VALUE!
39	50	TRUCK ENTERING HWY, W8-6	No Bid	#VALUE!
40	50	PAVEMENT ENDS, W8-3	No Bid	#VALUE!
41	50	18" X 18" 15 MPH ADVISORY SPEED W13-1-15	No Bid	#VALUE!
42	50	18" X 18" 20 MPH ADVISORY SPEED W13-1-20	No Bid	#VALUE!
43	50	18" X 18" 25 MPH ADVISORY SPEED W13-1-25	No Bid	#VALUE!
44	50	18" X 18" 30 MPH ADVISORY SPEED #13-1-30	No Bid	#VALUE!
45	50	18" X 18" 35 MPH ADVISORY SPEED W13-1-35	No Bid	#VALUE!
46	50	18" X 18" 40 MPH ADVISORY SPEED W13-1-40	No Bid	#VALUE!
47	50	18" X 18" 45 MPH ADVISORY SPEED W13-1-45	No Bid	#VALUE!
48	10	30" X 30" NO OUTLET W14-2	No Bid	#VALUE!
49	30	30" X 30" SHARE THE ROAD SYMBOL (SAMPLE ATTACHED)	No Bid	#VALUE!
50	25	GOLF CART, W11-11	No Bid	#VALUE!
51	100	30" X 30" HIDDEN DRIVEWAY	No Bid	#VALUE!
52	100	30" X 30" RIGHT TURN W1-1R	No Bid	#VALUE!
53	100	30" X 30" LEFT TURN W1-1L	No Bid	#VALUE!
54	100	30" X 30" RIGHT CURVE W1-2R	No Bid	#VALUE!
55	50	30" X 30" LEFT CURVE W1-2L	No Bid	#VALUE!
56	50	30" X 30" RIGHT REVERSE TURN W1-3R	No Bid	#VALUE!
57	50	30" X 30" LEFT REVERSE TURN W1-3L	No Bid	#VALUE!
58	100	30" X 30" RIGHT REVERSE CURVE W1-4L	No Bid	#VALUE!
59	100	30" X 30" LEFT REVERSE CURVE W1-4L	No Bid	#VALUE!
60	100	30" X 30" RIGHT WINDING ROAD W1-5R	No Bid	#VALUE!
61	100	30" X 30" LEFT WINDING ROAD W1-5L	No Bid	#VALUE!
62	100	48" X 24" SINGLE ARROW W1-6	No Bid	#VALUE!
63	50	48" X 24" DOUBLE ARROW W1-7	No Bid	#VALUE!
64	50	18" X 24" CHEVRON W1-8	No Bid	#VALUE!
65	50	36" X 36" SIGNAL AHEAD W3-3	No Bid	#VALUE!
66	50	36" RAILROAD WARNING W10-1	No Bid	#VALUE!
67	100	30" X 30" CROSS ROAD W2-1	No Bid	#VALUE!
68	25	36" X 48" NO PASSING ZONE W14-3	No Bid	#VALUE!
69	40	4" X 8" WHITE OR YELLOW REFLECTORS	No Bid	#VALUE!
70	25	36" X 36" YIELD R1-2	No Bid	#VALUE!
71	50	12" X 36" TYPE III OBJECT MARKER, RIGHT OM-3R	No Bid	#VALUE!
72	2,000	12" X 36" TYPE III OBJECT MARKER, LEFT OM-3L	No Bid	#VALUE!
73	50	30" X 30" SIDE ROAD W2-2	No Bid	#VALUE!

PART I - SIGN BLANKS

1

74	20	36" X 36" STOP AHEAD SYM. W3-1a	No Bid	#VALUE!
75	40	36" X 12" DEAD END WITH ARROW W14-1pL	No Bid	#VALUE!
76	30	24" X 30" CHEVRON W1-8	No Bid	#VALUE!
77	30	36" RAILROAD WARNING, W10-1	No Bid	#VALUE!
SUB TOTAL				#VALUE!

2

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	200	36" X 36" STOP R1-1	No Bid	#VALUE!
SUB TOTAL				#VALUE!

3

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	25	36" X 36" SCHOOL CROSSING SYMBOL S2-1 VIP FLUORESCENT YELLOW/GREEN	No Bid	#VALUE!
2	25	36" X 36" SCHOOL ADVANCE SYMBOL S1-1 VIP FLUORESCENT YELLOW/GREEN	No Bid	#VALUE!
3	25	PEDESTRIAN CROSSING, W11-2	No Bid	#VALUE!
4	50	36" X 36" SCHOOL BUS STOP AHEAD S3-1	No Bid	#VALUE!
SUB TOTAL				#VALUE!
PART II TOTAL				#VALUE!

PART III - ROLL GOODS

1

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	5	33" X 50 YD. BLACK #1178C E.C. FILM	No Bid	#VALUE!
2	2	39" X 50 YD. BLACK #1178C E.C. FILM	No Bid	#VALUE!
3	3	48" X 50 YD. BLACK # 1178C E.C. FILM	No Bid	#VALUE!
4	3	18" X 50 YD. BLACK #1178C E.C. FILM	No Bid	#VALUE!
5	3	27" X 50 YD. BLACK #1178C E.C. FILM	No Bid	#VALUE!
6	5	39" X 50 YD. GREEN #1177C E.C. FILM	No Bid	#VALUE!
7	3	48" X 50 YD. GREEN # 1177C E.C. FILM	No Bid	#VALUE!
8	2	15" X 50 YD. BLUE #1175C E.C. FILM	No Bid	#VALUE!
9	3	18" X 50 YD. BLUE #1175C E.C. FILM	No Bid	#VALUE!
10	3	27" X 50 YD. BLUE #1175C E.C. FILM	No Bid	#VALUE!
11	2	39" X 50 YD. BLUE #1175C E.C. FILM	No Bid	#VALUE!
12	2	48" X 50 YD. BLUE #1175C E.C. FILM	No Bid	#VALUE!
13	2	15" X 50 YD. RED #1172C E.C. FILM	No Bid	#VALUE!
14	2	24" X 50 YD. RED #1172C E.C. FILM	No Bid	#VALUE!
15	2	30" X 50 YD. RED #1172C E.C. FILM	No Bid	#VALUE!
16	2	33" X 50 YD. RED #1172C E.C. FILM	No Bid	#VALUE!
17	2	39" X 50 YD. RED #1172C E.C. FILM	No Bid	#VALUE!
18	2	33" X 50 YD. BROWN #1179C E.C. FILM	No Bid	#VALUE!
SUB TOTAL				#VALUE!

2

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	5	9" X 50 YD. #3290 WHITE	No Bid	#VALUE!
2	5	24" X 50 YD. #3290 WHITE	No Bid	#VALUE!
3	2	30" X 50 YD. #3290 WHITE	No Bid	#VALUE!
4	2	48" X 50 YD. #3290 WHITE	No Bid	#VALUE!
5	2	12" X 50 YD. #3275 BLUE	No Bid	#VALUE!
6	2	15" X 50 YD. #3275 BLUE	No Bid	#VALUE!
7	4	24" X 50 YD. #3275 BLUE	No Bid	#VALUE!
8	2	30" X 50 YD. #3275 BLUE	No Bid	#VALUE!
9	2	36" X 50 YD. #3275 BLUE	No Bid	#VALUE!
10	2	48" X 50 YD. #3275 BLUE	No Bid	#VALUE!
11	2	18" X 50 YD. #3271 YELLOW	No Bid	#VALUE!
12	4	24" X 50 YD. #3271 YELLOW	No Bid	#VALUE!
13	2	30" X 50 YD. #3271 YELLOW	No Bid	#VALUE!
14	2	33" X 50 YD. #3279 BROWN	No Bid	#VALUE!
15	3	33" X 50 YD. #3271 YELLOW	No Bid	#VALUE!
16	3	36" X 50 YD. #3271 YELLOW	No Bid	#VALUE!
17	2	48" X 50 YD. #3271 YELLOW	No Bid	#VALUE!
18	2	36" X 50 YD. #1454 ORANGE	No Bid	#VALUE!
19	2	24" X 50 YD. #1484 ORANGE	No Bid	#VALUE!
20	2	30" X 50 YD. #1484 ORANGE	No Bid	#VALUE!
SUB TOTAL				#VALUE!

3

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	2	8" X 50 YD. #3983 FLUORESCENT YELLOW GREEN	No Bid	#VALUE!
2	2	24" X 50 YD. #3983 FLUORESCENT YELLOW GREEN	No Bid	#VALUE!
3	1	30" X 50 YD. #3983 FLUORESCENT YELLOW GREEN	No Bid	#VALUE!
4	2	36" X 50 YD. #3983 FLUORESCENT YELLOW GREEN	No Bid	#VALUE!
SUB TOTAL				#VALUE!

4

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	2	18" X 50 YD. #4092 RED DG CUBED	No Bid	#VALUE!
2	2	18" X 50 YD. #4091 YELLOW DG CUBED	No Bid	#VALUE!
SUB TOTAL				#VALUE!

PART I - SIGN BLANKS

1

5

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	3	15" X 50 YD. #3930 WHITE	No Bid	#VALUE!
2	3	24" X 50 YD. #3930 WHITE	No Bid	#VALUE!
3	4	30" X 50 YD. #3930 WHITE	No Bid	#VALUE!
4	3	24" X 50 YD. #3930 WHITE	No Bid	#VALUE!
5	4	36" X 50 YD. #3930 WHITE	No Bid	#VALUE!
6	4	48" X 50 YD. #3930 WHITE	No Bid	#VALUE!
7	2	18" X 50 YD. #3931 YELLOW	No Bid	#VALUE!
8	3	24" X 50 YD. #3931 YELLOW	No Bid	#VALUE!
9	3	30" X 50 YD. #3931 YELLOW	No Bid	#VALUE!
10	3	36" X 50 YD. #3931 YELLOW	No Bid	#VALUE!
11	2	48" X 50 YD. #3931 YELLOW	No Bid	#VALUE!
SUB TOTAL				#VALUE!
PART III TOTAL				#VALUE!

PART IV - TRANSFER TAPE

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	3	6" X 100 YD. TPM-5 CLEAR TRANSFER TAPE	No Bid	#VALUE!
2	6	9" X 100 YD. TPM-5 CLEAR TRANSFER TAPE	No Bid	#VALUE!
3	6	12" X 100 YD. TPM-5 CLEAR TRANSFER TAPE	No Bid	#VALUE!
4	3	24" X 100 YD. TPM-5 CLEAR TRANSFER TAPE	No Bid	#VALUE!
SUB TOTAL				#VALUE!
PART IV TOTAL				#VALUE!

PART V - HIGH INTENSITY PRISMATIC REFLECTIVE BARRICADE

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	2	8" X 50 YD. 8" ORANGE & WHITE LEFT STRIPE	No Bid	#VALUE!
2	2	8"X50 YD. 8" ORANGE & WHITE RIGHT STRIPE	No Bid	#VALUE!
3	2	8" X 50 YD. 8" RED & WHITE LEFT STRIPE	No Bid	#VALUE!
4	2	8" X 50 YD. 8" RED & WHITE RIGHT STRIPE	No Bid	#VALUE!
SUB TOTAL				#VALUE!
PART V TOTAL				#VALUE!

PART VI - DATING STICKERS

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	3000	3" CIRCLE DATING STICKERS (SAMPLE ATTACHED)	No Bid	#VALUE!
SUB TOTAL				#VALUE!
PART VI TOTAL				#VALUE!

PART VII - ROAD SIGN COMPONENTS

#1.

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	100	48" SURFACE MOUNT TUBULAR DELINEATORS, TYPE 3 ROUND, WHITE POST W/ SILVER WRAP, 3M H.I. REFLECT. SHEETING WITH BASE	No Bid	#VALUE!
2	100	48" SURFACE MOUNT TUBULAR DELINEATORS, TYPE 3 ROUND, YELLOW POST W/ SILVER WRAP, 3M H.I. REFLECT. SHEETING WITH BASE	No Bid	#VALUE!
3	100	42" SURFACE MOUNT TUBULAR DELINEATORS, TYPE 3 ROUND, WHITE POST W/ SILVER WRAP, 3M H.I. REFLECT. SHEETING WITH BASE	No Bid	#VALUE!
4	100	42" SURFACE MOUNT TUBULAR DELINEATORS, TYPE 3 ROUND, YELLOW POST W/ SILVER WRAP, 3M H.I. REFLECT. SHEETING WITH BASE	No Bid	#VALUE!
5	100	36" SURFACE MOUNT TUBULAR DELINEATORS, TYPE 3 ROUND, WHITE POST W/ SILVER WRAP, 3M H.I. REFLECT. SHEETING WITH BASE	No Bid	#VALUE!
6	100	36" SURFACE MOUNT TUBULAR DELINEATORS, TYPE 3 ROUND, YELLOW POST W/ SILVER WRAP, 3M H.I. REFLECT. SHEETING WITH BASE	No Bid	#VALUE!
SUB TOTAL				#VALUE!

2

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
5	100	6 FT. DELINEATOR, GALV. STEEL U-CHANNEL DRILLED FULL LENGTH ON 1" CENTERS	\$ 21.24	\$ 2,124.00
6	100	8 FT. DELINEATOR, GALV. STEEL U-CHANNEL DRILLED FULL LENGTH ON 1" CENTERS	\$ 28.32	\$ 2,832.00
SUB TOTAL				\$ 4,956.00

3

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	100	12 FT. 12 GA. GALVANIZED 2" SQUARE POST	\$ 48.25	\$ 4,825.00
2	100	12 FT. 14 GA. GALVANIZED 1-3/4" SQUARE POST	\$ 32.81	\$ 3,281.00
3	100	12 FT. 14 GA. GALVANIZED 1-1/2" SQUARE POST	\$ 37.96	\$ 3,796.00
4	100	12 FT. 12 GA. GALVANIZED 2-1/4" SQUARE POST	\$ 55.23	\$ 5,523.00
5	100	14 FT. 14 GA. GALVANIZED 1-3/4" SQUARE POST	\$ 38.27	\$ 3,827.00

PART I - SIGN BLANKS

1

SUB TOTAL	\$ 21,252.00
------------------	--------------

4

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	50	14 FT. ALUMINUM ROUND , 3" O.D.	No Bid	#VALUE!
2	50	14 FT. ALUMINUM ROUND , 3.5" O.D.	No Bid	#VALUE!
3	50	16 FT. ALUMINUM ROUND , 3.5" O. D.	No Bid	#VALUE!
4	50	16 FT. ALUMINUM ROUND, 4" O.D.	No Bid	#VALUE!
5	25	20 FT . ALUMINUM ROUND, 4" O.D.	No Bid	#VALUE!
6	20	20 FT. ALUMINUM ROUND, 4.5" O. D. WITH .25" THICK WALL	No Bid	#VALUE!
SUB TOTAL				#VALUE!

5

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	25	12' ALUM. EXTRUDED Z-TYPE WIND BEAM BRACKETS, 1.75" X 1.75" X 1.75 DRILLED 7/16" HOLES ON 1" CENTERS ENTIRE	No Bid	#VALUE!
2	500	9" GALVANIZED TWIST BRACKETS	No Bid	#VALUE!
3	100	ALUMINUM INTERLOCKING SIGN BRACKET FOR 3" O.D.	No Bid	#VALUE!
4	100	ALUMUNIM INTERLOCKING SIGN BRACKET FOR 3.5" O.D.	No Bid	#VALUE!
5	100	ALUMUNIM INTERLOCKING SIGN BRACKET FOR 4" O.D.	No Bid	#VALUE!
6	100	ALUMUNIM INTERLOCKING SIGN BRACKET FOR 4.5" O.D.	No Bid	#VALUE!
SUB TOTAL				#VALUE!

6

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	100	5/16" DIA. U-BOLT SIGN MOUNTING BOLT FOR 2-3/8" O.D. POLES, GALVANIZED STEEL	No Bid	#VALUE!
2	100	5/16" MEDIUM CORNER BOLT THROUGH 2- 1/2" STAINLESS STEEL	No Bid	#VALUE!
3	15	4-1/2" SLIP BASE ASSEMBLY 2- CASTINGS, HDWR	No Bid	#VALUE!
SUB TOTAL				#VALUE!
PART VII TOTAL				#VALUE!

PART VIII - FASTENERS AND MISC. HARDWARE

1

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	1000	5/16" STAIN. STEEL HEX HEAD CAP SCREWS, 1" STANDARD FULL THREAD	No Bid	#VALUE!
2	1000	5/16" STAIN. STEEL HEX HEAD CAP SCREWS, 1.5" STANDARD FULL THREAD	No Bid	#VALUE!
3	1000	5/16" STAIN STEEL HEX HEAD CAP SCREWS, 2.5" STANDARD FULL THREAD	No Bid	#VALUE!
4	1000	5/16" STAIN. STEEL HEX HEAD CAP SCREWS, 3" STANDARD FULL THREAD	No Bid	#VALUE!
5	1000	1/2" STAIN. STEEL HEX HEAD CAP SCREWS, 4" STANDARD FULL THREAD	No Bid	#VALUE!
6	1000	5/16" STAINLESS STEEL HEX NUTS	No Bid	#VALUE!
7	1000	1/2" STAINLESS STEEL HEX NUTS	No Bid	#VALUE!
8	100	5/16" HEAVY STAINLESS STEEL HEX JAM NUT	No Bid	#VALUE!
9	1000	5/16" STAINLESS STEEL LOCK WASHERS	No Bid	#VALUE!
10	1000	1/2" STAINLESS STEEL LOCK WASHERS	No Bid	#VALUE!
11	1000	7/8" O.D. FLAT ALUM. WASHERS, BORED 3/8"	No Bid	#VALUE!
12	1000	7/8" O.D. FLAT ALUM. WASHERS, BORED 5/16"	No Bid	#VALUE!
13	1000	7/8" O.D. FLAT NYLON WASHERS, BORED 5/16"	No Bid	#VALUE!
14	1000	1-1/2" O.D. FLAT PLATED WASHERS, BORED 3/8"	No Bid	#VALUE!
15	1000	ALUMINUM POP RIVETS (1/8" - 3/16" GRIP)	No Bid	#VALUE!
16	500	3/8" ALL ALUMINUM DRIVE RIVET	No Bid	#VALUE!
17	500	3/8" ALL STEEL DRIVE RIVET	No Bid	#VALUE!
SUBTOTAL				#VALUE!
PART VIII TOTAL				#VALUE!

PART IX - THERMOPLASTIC

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	5000	YELLOW, GRANULAR, LEAD FREE	No Bid	#VALUE!
2	5000	WHITE, GRANULAR, LEAD FREE	No Bid	#VALUE!
SUBTOTAL				#VALUE!
PART IX TOTAL				#VALUE!

PART X - Fast Dry Marking Paint

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	500	YELLOW, Waterborne, Fast Dry	No Bid	#VALUE!
2	500	WHITE, Waterborne, Fast Dry	No Bid	#VALUE!
SUBTOTAL				#VALUE!
PART IX TOTAL				#VALUE!

PART XI - GLASS SPHERES

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	2000	GLASS SPHERES TYPE 1 (SHALL have a dual coating)	No Bid	#VALUE!

PART I - SIGN BLANKS

1

2	2000	GLASS SPHERES TYPE 3 (SHALL have an adhesion coating)	No Bid	#VALUE!
3	2000	GLASS SPHERES TYPE 4 (SHALL have an adhesion coating)	No Bid	#VALUE!
SUB TOTAL				#VALUE!
PART X TOTAL				#VALUE!

PART XII - PAVEMENT MARKINGS

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	200	RAISED PAVE. MARKERS, 2 WAY, WHITE/RED	No Bid	#VALUE!
2	200	RAISED PAVE. MARKERS, 2 WAY, YELLOW/RED	No Bid	#VALUE!
3	1000	RAISED PAVEMENT MARKERS, 2 WAY, YELLOW	No Bid	#VALUE!
4	200	RAISED PAVEMENT MARKERS, 1 WAY, YELLOW	No Bid	#VALUE!
5	100	RAISED PAVEMENT MARKERS, 2 WAY, BLUE	No Bid	#VALUE!
6	200	RAISED PAVEMENT MARKERS, 1 WAY, WHITE	No Bid	#VALUE!
7	200	RAISED PAVEMENT MARKERS, 2 WAY, WHITE	No Bid	#VALUE!
8	25	STIMONITE GUARDRAIL/BARRIER REFLECTORS, 50/CS,	No Bid	#VALUE!
9	10	STIMONITE GUARDRAIL/BARRIER REFLECTORS, 50/CS,	No Bid	#VALUE!
10	5	GUARDRAIL/BARRIER ADHESIVE, 24/CS	No Bid	#VALUE!
11	10	BITUMEN RDM ADHESIVE, PER FDOT SPECIFICATIONS	No Bid	#VALUE!
SUB TOTAL				#VALUE!
PART XI TOTAL				#VALUE!

PART XIII - BARRICADES, ROLL UP SIGNS & ETC.

ITEM #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	100	18" X 18" END OF ROAD OBJECT MARKER, RED WITH 9 RED BUTTONS, OM4-1	No Bid	#VALUE!
2	300	18" X 18" TYPE 1 OBJECT MARKER, YELLOW WITH 9 YELLOW BUTTONS, OM1-1	No Bid	#VALUE!
3	50	TYPE 2 PLASTIC BARRICADES, 37" H X 24"W	No Bid	#VALUE!
4	50	24" X 24" FLUORESCENT ORANGE NYLON MESH ROLL UP FLAGS WITH 36" DOWEL	No Bid	#VALUE!
5	50	48" X 48" ORANGE NYLON MESH ROLL UP SIGNS,	No Bid	#VALUE!
6	50	48" X 48" ORANGE NYLON MESH ROLL UP SIGNS, ORANGE/BLACK LEGEND "ROAD WORK AHEAD" W/ RIBS	No Bid	#VALUE!
7	50	48" X 48" NYLON MESH ROLL-UP SIGN, ORANGE/BLACK	No Bid	#VALUE!
8	50	48" X 48" NYLON MESH ROLL-UP SIGN, ORANGE/BLACK LEGEND "BE PREPARED TO STOP" W/ RIBS	No Bid	#VALUE!
9	50	48" X 48" NYLON MESH ROLL-UP SIGN, ORANGE/BLACK LEGEND "ONE LANE ROAD AHEAD" W/ RIBS	No Bid	#VALUE!
10	100	IN GROUND ROLL UP SIGN MOUNTING POSTS "POGO" TYPE (BOXED FRAME AT TOP)	No Bid	#VALUE!
11	50	ECONOMY GRADE STEEL TRIPOD SIGN STAND WITH ADDITIONAL LIP HALF WAY DOWN FOR ALUM. SIGNS	No Bid	#VALUE!
12	100	IN GROUND ROLL UP SIGN MOUNTING POSTS	No Bid	#VALUE!
13	250	36" TRAFFIC CONES, ORANGE DAY GLOW, WITH REFLECTIVE COLLAR	No Bid	#VALUE!
SUB TOTAL				#VALUE!
PART XII TOTAL				#VALUE!

TOTAL OF ALL ITEMS	#VALUE!
---------------------------	---------

If available, provide ordering website information where goods may be purchased under contract pricing below:

--



REAL FLORIDA • REAL CLOSE
Office of Procurement Services

P.O. Box 7800 • 315 W. Main St., Suite 441 • Tavares, FL 32778

SOLICITATION: Traffic Signs and Related Materials

09/28/2022

Vendors are responsible for the receipt and acknowledgement of all addenda to a solicitation. Confirm acknowledgement by including an electronically completed copy of this addendum with submittal. Failure to acknowledge each addendum may prevent the submittal from being considered for award.

THIS ADDENDUM DOES NOT CHANGE THE DATE FOR RECEIPT OF PROPOSALS.

QUESTIONS/RESPONSES

Q1. The solicitation does not specify what packaging the County is looking for on the paint. Could you please advise?

R1. The County is looking for 5 Gallon Pails.

Q2. Who currently has the contract for part IX Thermoplastic and part XI Glass Spheres and at what pricing?

R.2 All current contracts for 17-0431, including updated pricing, can be found the Term and Supply on the County website: [Term and Supply Listing - Office of Procurement Services \(lakecountyfl.gov\)](http://lakecountyfl.gov)

ADDITIONAL INFORMATION

ACKNOWLEDGEMENT

Firm Name: Xcessories Squared Development & Mfg., Inc.

I hereby certify that my electronic signature has the same legal effect as if made under oath; that I am an authorized representative of this vendor and/or empowered to execute this submittal on behalf of the vendor.

Signature of Legal Representative Submitting this Bid: *Andrew Reinert*

Date: 10/31/2022

Print Name: Andrew Reinert

Title: Inside Sales/Contracts Coordinator

Primary E-mail Address: areinert@x-sqrd.com

Secondary E-mail Address: info@x-sqrd.com



REAL FLORIDA • REAL CLOSE
Office of Procurement Services

P.O. Box 7800 • 315 W. Main St., Suite 441 • Tavares, FL 32778

SOLICITATION: Traffic Signs and Related Materials

10/11/2022

Vendors are responsible for the receipt and acknowledgement of all addenda to a solicitation. Confirm acknowledgement by including an electronically completed copy of this addendum with submittal. Failure to acknowledge each addendum may prevent the submittal from being considered for award.

THIS ADDENDUM DOES NOT CHANGE THE DATE FOR RECEIPT OF PROPOSALS.

QUESTIONS/RESPONSES

Q1.- Q2. Refer to No.1 Addendum.

Q3. Due to the small quantity of traffic paint needs, request ability to require a minimum purchase of one (1) pallet (32 pails or 160 gallons) of paint at a time. Colors may be mixed on the pallet.

R3. This request is declined.

ADDITIONAL INFORMATION

Reminder: Questions and Exceptions deadline is October 17, 2022. No questions or exception requests may be submitted after this date.

ACKNOWLEDGEMENT

Firm Name: Xcessories Squared Development & Mfg., Inc.

I hereby certify that my electronic signature has the same legal effect as if made under oath; that I am an authorized representative of this vendor and/or empowered to execute this submittal on behalf of the vendor.

Signature of Legal Representative Submitting this Bid: *Andrew Reinert*

Date: 10/21/2022

Print Name: Andrew Reinert

Title: Inside Sales Coordinator

Primary E-mail Address: areinert@x-sqrd.com

Secondary E-mail Address: info@x-sqrd.com



REAL FLORIDA • REAL CLOSE
Office of Procurement Services

P.O. Box 7800 • 315 W. Main St., Suite 441 • Tavares, FL 32778

SOLICITATION: Traffic Signs and Related Materials

10/24/2022

Vendors are responsible for the receipt and acknowledgement of all addenda to a solicitation. Confirm acknowledgement by including an electronically completed copy of this addendum with submittal. Failure to acknowledge each addendum may prevent the submittal from being considered for award.

THIS ADDENDUM CHANGES THE DATE FOR RECEIPT OF PROPOSALS TO: TUESDAY, NOVEMBER 1, 2022 – 3 P.M. EASTERN.

QUESTIONS/RESPONSES

Q4. What is the typical order quantity or order weight for this contract, specifically for signs and aluminum blanks?

R4. In 2022 the County ordered the following 300 Stop signs:

- 300, 4" x 8"
- 100, 24" x 9"
- 100, 30" x 9"
- 100, 36 x 9"
- 100, 42" x 9"
- 100, 48" x 9"
- 100, 54" x 9"

And the following blanks, white on one side:

- 25, 48 x 24
- 100, 24 x 24
- 100, 24 x 30
- 100, 30 x 30

Q5. When does the contract period begin and end?

R5. See Attachment 1 – Bid Submittal Form, Section 1.0 Term of Contract.

Q6. What are the requested quantities of Part IX Thermoplastic and Part XI Glass Spheres? Is the part IX Thermoplastic material normally ordered by the truckload or by the pallet?

R6. Ordered by the pallet. The department orders between eight (8) to sixteen (16) pallets per color, per year.

ADDITIONAL INFORMATION

n/a

ACKNOWLEDGEMENT

Firm Name: Xcessories Squared Development & Mfg., Inc.

I hereby certify that my electronic signature has the same legal effect as if made under oath; that I am an authorized representative of this vendor and/or empowered to execute this submittal on behalf of the vendor.

Signature of Legal Representative Submitting this Bid: *Andrew Reinert*

Date: 10/31/2022

Print Name: Andrew Reinert

Title: Inside Sales/Contracts Coordinator

Primary E-mail Address: areinert@x-sqrd.com

Secondary E-mail Address: info@x-sqrd.com



REAL FLORIDA • REAL CLOSE
Office of Procurement Services

P.O. Box 7800 • 315 W. Main St., Suite 441 • Tavares, FL 32778

SOLICITATION: Traffic Signs and Related Materials

10/28/2022

Vendors are responsible for the receipt and acknowledgement of all addenda to a solicitation. Confirm acknowledgement by including an electronically completed copy of this addendum with submittal. Failure to acknowledge each addendum may prevent the submittal from being considered for award.

THIS ADDENDUM DOES NOT CHANGES THE DUE DATE FOR THIS SOLICITATION.

QUESTIONS/RESPONSES

Q7. Can the County confirm what unit price Part IX Thermoplastic should be provided in – pallets, tons, bags, or pounds?

R7. Thermoplastics should be in pounds.

Q8. Can you confirm what unit price Part X Fast Dry Marking Paint should be provided in – per gallon or per 5-gallon?

R8. Marking paint by 5-gallon.

ADDITIONAL INFORMATION

NOTE: This addendum was to provide clarification on questions asked. No further questions may be submitted.

ACKNOWLEDGEMENT

Firm Name: Xcessories Squared Development & Mfg., Inc.

I hereby certify that my electronic signature has the same legal effect as if made under oath; that I am an authorized representative of this vendor and/or empowered to execute this submittal on behalf of the vendor.

Signature of Legal Representative Submitting this Bid: *Andrew Reinert*

Date: 10/31/2022

Print Name: Andrew Reinert

Title: Inside Sales/Contracts Coordinator

Primary E-mail Address: areinert@x-sqrd.com

Secondary E-mail Address: info@x-sqrd.com

TRAFFIC SIGNS AND RELATED MATERIALS**1. SCOPE OF SERVICES**

Provide for traffic signs and related materials in conjunction with the County's needs. The specifications are intended to provide information necessary to understand Lake County requirements to furnish traffic signs and related materials. All products shall meet the FDOT Design Standards, Florida Department of Transportation (FDOT) Qualified Product List (APL) Specifications and Manual of Uniform Traffic Control Devices (MUTCD), and meet or exceed the 3M warranties and remedies, unless otherwise indicated. Any materials not meeting the specifications shall be returned to the vendor at no charge to Lake County, including all freight and handling charges.

This is an indefinite quantity contract with no guaranteed services will be required. The County does not guarantee a minimum or maximum dollar amount to be expended on any contract(s) resulting from this Invitation to Bid. All work performed shall be in strict compliance with the latest codes, standards, and practices and in accordance with Federal, State, and Local laws.

2. CONTRACTOR'S RESPONSIBILITIES

Contractor shall:

- 2.1. If available, provide for an ordering website where goods may be purchased under contract pricing.
- 2.2. Provide goods and services in conjunction with the County's needs.
- 2.3. Provide for invoicing after the delivery of items.

3. COUNTY RESPONSIBILITIES

- 3.1. Reserves the right to add or remove product items or services in conjunction with the County's needs.
- 3.2. County reserves the right to verbally cancel any order at any time with no additional costs to the County.

4. SIGN MATERIALS AND HARDWARE**4.1. Dating Stickers**

- 4.1.1. 3" diameter circle and shall be fabricated from 3M Scotchbrite or equal engineer non-reflective sheeting.
- 4.1.2. Blue background with white legend, pressure sensitive (3M 5290 or equal).

4.2. Diamond Grade Sheeting

- 4.2.1. Series 3983 or equal
- 4.2.2. Scotch Diamond Grade VIP Fluorescent Yellow Green Reflective Sheeting.
- 4.2.3. Smooth surface with a distinctive seal pattern visible from the face.
- 4.2.4. Pre-coated with a pressure sensitive adhesive backing protected by a removable liner.

4.3. Electronic Cuttable Film

- 4.3.1. Series 1170 or equal.

TRAFFIC SIGNS AND RELATED MATERIALS

4.3.2. Durable transparent acrylic colored film with Pressure Sensitive Adhesive for application over reflective sheeting that is protected by a removable liner.

4.3.3. Not punched.

4.4. Electronic Cuttable Sheeting

4.4.1. Series 3200 or equal

4.4.2. Scotchbright electronic cuttable reflective sheeting, engineer grade with pressure sensitive adhesive for use in Electronic Cutting devices.

4.4.3. Not punched.

4.4.4. Meets ASTM Type I.

4.5. High Intensity Prismatic Reflective Barricade Sheeting

4.5.1. Series 334/336 or equal

4.5.2. Consist of impact resistant lens pre-coated with pressure sensitive adhesive.

4.5.3. Pre-stripped with alternating orange

4.6. High Intensity Prismatic Sheeting

4.6.1. Series 3930 or equal

4.6.2. Shall meet the FHWA (Federal Highway Administration) ASTM D4956 standard.

4.7. Miscellaneous Hardware

Miscellaneous hardware may include but not limited to various sizes of U-channels, poles, brackets, bolts, caps, fasteners, screws, nuts, rivets, and washers.

4.7.1. Square posts: 7/16” holes drilled on all sides entire length 1” centers. Post shall meet FDOT Transportation specifications.

4.8. Transfer Tape

4.8.1. TPM 5 or equal clear transfer tape.

4.8.2. White or red and white stripes running diagonally across the sheeting at an angle of 45 degrees.

5. SIGNS AND SIGN BLANKS

All signs and sign blanks shall be made of aluminum, degreased, etched, neutralized, and treated with Alodine 1200. Corners shall be rounded, and edges shall be smooth, free of all burrs and shall meet or exceed the 3M warranties and remedy. Signs shall meet the requirements of ASTM B 209, Aluminum Association Alloy 6061-T6, 5154-H38 5052-H38 according to the most recent version FDOT Standard Specifications for Road and Bridge Construction. Permitted alternate for sheets and plates – AAA 5154-H38 (ASTM-B209) and in accordance with FDOT Design Standards.

5.1. Sign Blanks

TRAFFIC SIGNS AND RELATED MATERIALS

- 5.1.1. **0.063-inch** minimum thickness shall be covered on one side with 3M white High Intensity Prismatic grade sheeting. Two 3/8" center holes spaced for mounting on 9" Twist Bracket. One 3/16" hole on the center of each end for riveting.
- 5.1.2. **0.080 inch** minimum thickness, drilled with 7/16" holes unless otherwise specified.
- 5.1.3. **0.125 inch** minimum thickness shall be drilled with 7/16" holes unless otherwise specified.

5.2. Completed Signs

- 5.2.1. **0.080 inch** minimum thickness, Facing material shall be 3M white High Intensity Prismatic grade or equal reflective sheeting for Regulatory and yellow for Warning with 3M 880 series ink. Radius per MUTCD and Lake County Specifications. Drilled with 7/16" holes, complete and ready to install
- 5.2.2. **0.080 inch** minimum thickness, Facing material shall be 3M white Diamond VIP grade or equal reflective sheeting for Regulatory with 3M 880 or equal series ink. Radius per MUTCD and Lake County Specifications. Drilled with 7/16" holes, complete and ready to install.
- 5.2.3. **0.080 inch** minimum thickness, Facing material shall be 3M Fluorescent yellow/green VIP grade or equal reflective sheeting with 3M 880 or equal series ink. Radius per MUTCD and Lake County Specifications. Drilled with 7/16" holes, complete and ready to install.

6. TRAFFIC PAINT AND MARKINGS**6.1. Pavement Markings (Any color or types, permanent, non-permanent)**

Pavement markings (RPM) shall meet or exceed FDOT and MUTCD specifications. Traffic paint to be fast dry, waterborne, low VOC, meeting FDOT specifications 971.

6.2. Thermoplastic

- 6.2.1. Alkyd Thermoplastic shall be lead free and meet or exceed FDOT specifications 971.5 and Section 711.
- 6.2.2. The glass spheres in the intermix shall consist of 50%, Type 1 and 50% Type 3.
- 6.2.3. Glass sphere shall meet the requirements of 971-2.

6.3. Glass Spheres

- 6.3.1. Shall conform to the requirements of AASHTO M247, Type I, with moisture resistant coating or a formation specified by the traffic striping material manufacture and be one of the gradation, index of refraction and formulations included on the APL.
- 6.3.2. The glass spheres shall have an adhesion coating that will promote adhesion and proper embedment in the binder for optimum retroreflective performance.
- 6.3.3. The spheres shall be furnished in new 23 hg (50 LB) moisture-proof bags.

TRAFFIC SIGNS AND RELATED MATERIALS

6.3.4. All containers shall meet ICC requirements for strength and type and be marked in accordance with AASHTO 247 Part 5 and FP 96.

6.4. Sharp Silica Sand

6.4.1. Sharp silica sand shall meet FDOT standard specifications and be on the APL.

6.5. Barricades Roll up Signs & Etc.

6.5.1. Barricades roll up signs & etc. shall meet or exceed FDOT specifications.

7. DELIVERY REQUIREMENTS AND ACCEPTANCE

7.1. Delivery shall be FOB – Destination - Inside Delivery.

7.2. Contractor shall maintain and have available items in stock to ensure prompt delivery.

7.3. Contractor shall fill back orders within thirty (30) calendar days from the initial scheduled delivery date for the item.

8. WARRANTY

8.1. Contractor shall provide all materials that are new, warranted for their merchantability and fit for the intended purpose, except where recycled content is specifically requested.

8.2. Contractor agrees that all products or services shall be covered by the most favorable commercial warranty for comparable quantities and any remedies provided are in addition to the warranty and do not limit any right to the County by any other provision.

[The remainder of this page intentionally left blank]

A. CONTRACTOR will purchase and maintain at all times during the term of this Contract, without cost or expense to the COUNTY, policies of insurance as indicated below, with a company or companies authorized to do business in the State of Florida, and which are acceptable to the COUNTY, insuring the CONTRACTOR against any and all claims, demands, or causes of action, for injuries received or damage to property relating to the performance of duties, services, or obligations of the CONTRACTOR under the terms and provisions of the Contract. An original certificate of insurance, indicating that CONTRACTOR has coverage in accordance with the requirements of this section must be received and accepted by the COUNTY prior to contract execution or before any work begins. It will be furnished by CONTRACTOR to the COUNTY’S Project Manager and Procurement Services Director within five working days of such request. The parties agree that the policies of insurance and confirming certificates of insurance will insure the CONTRACTOR in accordance with the following minimum limits:

i. General Liability insurance on forms no more restrictive than the latest edition of the Occurrence Form Commercial General Liability policy (CG 00 01) of the Insurance Services Office or equivalent without restrictive endorsements, with the following minimum limits and coverage:

Each Occurrence/General Aggregate	\$1,000,000/2,000,000
Products-Completed Operations	\$2,000,000
Personal & Adv. Injury	\$1,000,000
Fire Damage	\$50,000
Medical Expense	\$5,000
Contractual Liability	Included

ii. Automobile liability insurance, including owned, non-owned, and hired autos with the minimum Combined Single Limit of \$1,000,000

iii. Workers' compensation insurance based on proper reporting of classification codes and payroll amounts in accordance with Chapter 440, Florida Statutes, and any other applicable law requiring workers' compensation (Federal, maritime, etc.). If not required by law to maintain workers compensation insurance, the CONTRACTOR must provide a notarized statement that if he or she is injured, he or she will not hold the COUNTY responsible for any payment or compensation.

iv. Employers Liability with the following minimum limits and coverage:

Each Accident	\$1,000,000
Disease-Each Employer	\$1,000,000
Disease-Policy Limit	\$1,000,000

B. Lake County, a Political Subdivision of the State of Florida, and the Board of County Commissioners, will be named as additional insured as their interest may appear all applicable policies. Certificates of insurance must identify the RFP or ITB number in the Description of Operations section on the Certificate.

C. CONTRACTOR must provide a minimum of 30 days prior written notice to the County of any change, cancellation, or nonrenewal of the required insurance.

D. Certificates of insurance must evidence a waiver of subrogation in favor of the COUNTY, that coverage must be primary and noncontributory, and that each evidenced policy includes a Cross Liability or Severability of Interests provision, with no requirement of premium by the COUNTY.

E. CONTRACTOR must provide a copy of all policy endorsements, reflecting the required coverage, with Lake County listed as an additional insured along with all required provisions to include waiver of subrogation. Contracts cannot be completed without this required insurance documentation. A certificate of insurance (COI) will not be accepted in lieu of the policy endorsements.

F. Certificate holder must be:

LAKE COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA,
AND THE BOARD OF COUNTY COMMISSIONERS.
P.O. BOX 7800
TAVARES, FL 32778-7800

G. All self-insured retentions will appear on the certificates and will be subject to approval by the COUNTY. At the option of the COUNTY, the insurer will reduce or eliminate such self-insured retentions; or CONTRACTOR will be required to procure a bond guaranteeing payment of losses and related claims expenses.

H. The COUNTY will be exempt from, and in no way liable for, any sums of money, which may represent a deductible or self-insured retention in any insurance policy. The payment of such deductible or self-insured retention will be the sole responsibility of the CONTRACTOR or subcontractor providing such insurance.

I. CONTRACTOR will be responsible for subcontractors and their insurance. Subcontractors are to provide Certificates of Insurance to the COUNTY evidencing coverage and terms in accordance with the CONTRACTOR’S requirements.

J. Failure to obtain and maintain such insurance as set out above will be considered a breach of contract and may result in termination of the contract for default.

K. Neither approval by the COUNTY of any insurance supplied by CONTRACTOR, nor a failure to disapprove that insurance, will relieve CONTRACTOR of full responsibility of liability, damages, and accidents as set forth herein.

[The remainder of this page is intentionally left blank.]

TABLE OF CONTENTS

TABLE OF CONTENTS	1
DEFINITIONS	1
INSTRUCTIONS TO VENDORS	1
PREPARATION OF PROPOSALS	2
COLLUSION.....	2
PROHIBITION AGAINST CONTINGENT FEES	2
CONTRACTING WITH COUNTY EMPLOYEES	3
INCURRED EXPENSES	3
AWARD	3
GRANT FUNDING.....	3
STATE REGISTRATION REQUIREMENTS	4
PRIME CONTRACTOR.....	4
SUBCONTRACTING.....	4
DISADVANTAGED BUSINESSES	4
GENERAL CONTRACT CONDITIONS.....	4
GOVERNING LAW	4
COMPLIANCE OF LAWS, REGULATIONS, AND LICENSES.....	4
CONTRACT EXTENSION	5
MODIFICATION OF CONTRACT	5
ASSIGNMENT.....	5
NON-EXCLUSIVITY.....	5
OTHER AGENCIES	5
CONTINUATION OF WORK.....	5
WARRANTY	5
DEFICIENCIES IN WORK TO BE CORRECTED BY THE CONTRACTOR	5
COUNTY IS TAX-EXEMPT.....	6
SHIPPING TERMS, F.O.B. DESTINATION.....	6
ACCEPTANCE OF GOODS OR SERVICES.....	6
ESTIMATED QUANTITIES	6
PURCHASE OF OTHER ITEMS	7
SAFETY	7
MATERIAL SAFETY DATA SHEET (MSDS)	7
TOBACCO PRODUCTS	7
CLEAN-UP.....	7
PROTECTION OF PROPERTY.....	8
CERTIFICATE OF COMPETENCY/LICENSURE, PERMITS, AND FEES	8
TRUTH IN NEGOTIATION CERTIFICATE.....	8
COMPETENCY OF VENDORS AND ASSOCIATED SUBCONTRACTORS.....	8
RESPONSIBILITY AS EMPLOYER.....	8
MINIMUM WAGES	9
PRICE REDETERMINATIONS.....	9
INDEMNIFICATION	9
TERMINATION FOR CONVENIENCE	9

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

TERMINATION DUE TO UNAVAILABILITY OF CONTINUING FUNDING.....	9
TERMINATION FOR DEFAULT.....	9
FRAUD AND MISREPRESENTATION	10
RIGHT TO AUDIT	10
PROPRIETARY/CONFIDENTIAL INFORMATION.....	10
PUBLIC RECORDS LAW.....	10
COPYRIGHTS	12
SOVEREIGN IMMUNITY.....	12
COMPLIANCE WITH FEDERAL STANDARDS.....	12
E-VERIFY	12
HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPPA).....	12
FORCE MAJEURE.....	13
NO CLAIM FOR DAMAGES	13
CERTIFICATION REGARDING SCRUTINIZED COMPANIES	13
ANTI-TRAFFICKING RELATED ACTIVITIES.....	13
NOTICES	14

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

DEFINITIONS

Contract: The agreement to perform the services set forth in a document signed by both parties with any attachments specifically incorporated.

Contractor: The Vendor to whom award has been made.

County: Lake County, Florida, a political subdivision of the State of Florida.

Proposal: Any offer submitted in response to a solicitation.

Solicitation: The written document requesting bids, quotes, or proposals from the marketplace.

Vendor: Any entity responding to a solicitation or performing under any resulting contract.

INSTRUCTIONS TO VENDORS

- A. Vendor Qualification: The County requires Vendors provide evidence of compliance with the requirements below upon request:
1. Disclosure of Employment.
 2. Disclosure of Ownership.
 3. Drug-Free Workplace.
 4. W-9 and 8109 Forms – as required by the Internal Revenue Service.
 5. Americans with Disabilities Act (ADA).
 6. Conflict of Interest.
 7. Debarment Disclosure Affidavit.
 8. Nondiscrimination.
 9. Family Leave.
 10. Antitrust Laws – By acceptance of any contract, the Vendor agrees to comply with all applicable antitrust laws.
- B. Public Entity Crimes: Pursuant to Section 287.133, Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction of a public entity crime may not be awarded or perform work as a contractor, supplier, subcontractor, or contractor under a contract with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for Category Two for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.
- C. Contents of Solicitation and Vendors' Responsibilities: The Vendor shall be thoroughly familiar with the requirements of this solicitation. Ignorance of these matters by the Vendor will not be accepted as a basis for varying the requirements of the County, or the compensation to be paid.
- E. Restricted Discussions: From the date of solicitation issuance until final County action, Vendors will not discuss any part of the solicitation with any employee, agent, or other representative of the County except as expressly authorized by the designated procurement representative. The only communications that will be considered pertinent to a solicitation are appropriately signed written documents from the Vendor to the designated procurement representative and any relevant written document promulgated by the designated procurement representative.
- F. Changes to Proposal: Prior to the scheduled due date, a Vendor may change its Proposal by submitting a new one with a letter on the firm's letterhead, signed by an authorized agent stating that the new submittal replaces the original. The new submittal must contain the letter and all information as required in the solicitation.
- G. Withdrawal of Proposal: A Proposal will be irrevocable unless it is withdrawn as provided in a solicitation. A Proposal may be withdrawn, either physically or by written notice, at any time prior to solicitation award. If withdrawn by written notice, that notice must be addressed to, and received

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

by, the designated procurement representative. The letter must be on company letterhead and signed by an authorized agent of the Vendor.

- H. **Conflicts within the Solicitation**: Where there appears to be a conflict between the General Terms and Conditions, Special Conditions, the Technical Specifications, the Pricing Section, or any addendum issued, the order of precedence will be: the last addendum issued, the Proposal Price Section, the Technical Specifications, the Special Conditions, and then the General Terms and Conditions. It is incumbent upon the Vendor to identify such conflicts to the designated procurement representative prior to the Proposal due date.
- I. **Prompt Payment Terms**: Payment for all purchases by County agencies will be made in a timely manner and interest payments will be made on late payments in accordance with Part VII, Chapter 218, Florida Statutes, known as the Florida Prompt Payment Act. The Vendor may offer cash discounts for prompt payments; however, such discounts will not be considered in determining the lowest price during Proposal evaluation.

PREPARATION OF PROPOSALS

- A. The pricing section of a solicitation defines requirements of items to be purchased and must be completed and submitted with the Proposal. Use of any other form or alteration of the form may result in rejection of the Proposal.
- B. The Proposal submitted must be legible. Vendors shall type or use an ink to complete the Proposal. All changes must be crossed out and initialed in ink. Failure to comply with these requirements may cause the bid to be rejected.
- C. An authorized agent of the Vendor's firm must sign the Proposal. The County may reject any Proposal not signed by an authorized agent.
- D. The Vendor may submit alternate Proposals for the same solicitation provided that such offer is allowable under the terms and conditions. The alternate Proposal must meet or exceed the minimum requirements and be submitted as a separate Proposal marked "Alternate Proposal."
- E. When there is a discrepancy between the unit prices and any extended prices, the unit prices will prevail. The County reserves the right to allow for clarification of questionable entries and the correction of obvious mistakes.
- F. Any Proposal received after the designated receipt date will be considered late and will not be considered for award.

COLLUSION

Where two (2) or more related parties each submit a Proposal for the same contract, such Proposals will be presumed to be collusive. Furthermore, any prior understanding, agreement, or connection between two (2) or more corporations, firms, or persons submitting a Proposal for the same materials, supplies, services, or equipment will also be presumed to be collusive. Proposals found to be collusive will be rejected. Vendors which have been found to have engaged in collusion may be considered non-responsible and may be suspended or debarred. Any contract resulting from collusive bidding may be terminated for default.

PROHIBITION AGAINST CONTINGENT FEES

The Vendor warrants that they have not employed or retained any company or person, other than a bona fide employee working solely for the Vendor to solicit or secure the Contract and that they have not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Vendor, any consideration contingent upon or resulting from the award or making of the Contract.

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

CONTRACTING WITH COUNTY EMPLOYEES

Any County employee or immediate family member seeking to contract with the County shall seek a conflict of interest opinion from the County Attorney prior to submittal of a Proposal. The affected employee shall disclose the employee's assigned function within the County and interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract.

INCURRED EXPENSES

A solicitation does not commit the County to make an award nor will the County be responsible for any cost or expense which may be incurred by any Vendor in preparing and submitting a Proposal, or any cost or expense incurred by any Vendor prior to the execution of a purchase order or contract.

AWARD

- A. The Contract resulting from a solicitation may be awarded to the responsible Vendor which submits a Proposal determined to provide the best value to the County with price, technical, and other applicable factors considered. The County reserves the right to reject any and all Proposals, to waive irregularities or technicalities, and to re-advertise for all or any part of this solicitation as deemed in its best interest. The County will be the sole judge of its best interest.
- B. When there are multiple line items in a solicitation, the County reserves the right to award on an individual item basis, any combination of items, total low bid, or in whichever manner deemed in the best interest of the County. This provision specifically supersedes any method of award criteria stated in the solicitation when such action is necessary to protect the best interests of the County.
- C. The County reserves the right to reject any and all Proposals if it is determined that prices are excessive or determined to be unreasonable, or it is otherwise determined to be in the County's best interest to do so.
- D. The County reserves the right to reject offers containing terms or conditions contradictory to the County's.
- E. Award of a solicitation will be made to firms satisfying all necessary legal requirements to do business with the County. The County may conduct a pre-award inspection of the Vendor's site or hold a pre-award qualification hearing to determine if the Vendor can perform the requirements of a solicitation.
- F. The Vendor's performance as a Contractor or subcontractor on previous County contracts will be considered in evaluating the responsibility of the Vendor.
- G. Any tie situations will be resolved in consonance with current written County procedure.
- H. The County has imposed a reciprocal match local vendor preference practice to ensure an equal procurement environment for all potential vendors unless prohibited by the funding source. More information is available on [Section 2-222, Local Vendor Preference](#).
- I. Award of the contract resulting from this solicitation may be predicated on compliance with and submittal of all required documents as stipulated in the solicitation.
- J. A Vendor wishing to protest any award decision resulting from a solicitation may do so per the [Procurement Protest Procedures site](#).

GRANT FUNDING

In the event any part of a Contract is to be funded by federal, state, or other local agency monies, the Vendor hereby agrees to comply with all requirements of the funding entity applicable to the use of the monies, including full application of requirements involving the use of minority firms, women's business enterprises, and labor surplus area firms. Contractors are advised that payments under the Contract may

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

be withheld pending completion and submission of all required forms and documents required of the Contractor pursuant to the grant funding requirements.

STATE REGISTRATION REQUIREMENTS

Any entity conducting business in Florida shall either be registered or have applied for registration with the Florida Department of State in accordance with Florida law, unless exempt from registration. A copy of the registration may be required prior to award of a Contract. Additional information is available by visiting the [Florida Department of State home page](#).

PRIME CONTRACTOR

The Vendor awarded a Contract shall act as the Prime Contractor and will assume full responsibility for the successful performance under the Contract. The Awarded Vendor (Contractor) will be considered the sole point of contact regarding meeting all requirements of the Contract. All subcontractors may be subject to advance review by the County regarding competency and security concerns. No change in subcontractors may be made without the consent of the County after the award of the Contract. Contractor will be responsible for all insurance, permits, licenses, and related matters for any and all subcontractors. County may require the Contractor to provide any insurance certificates required by the work to be performed even if the subcontractor is self-insured.

SUBCONTRACTING

Unless otherwise stipulated in a solicitation, the Contractor shall not subcontract any portion of the work without the prior written consent of the County. Subcontracting without the prior consent of the County may result in termination of the Contract for default.

DISADVANTAGED BUSINESSES

The County has adopted policies which assure and encourage the full participation of Disadvantaged Business Enterprises (DBE) in the provision of goods and services. The County encourages joint ventures between majority-owned firms and qualified disadvantaged/minority/women-owned firms.

GENERAL CONTRACT CONDITIONS

The Contract will be binding upon and will inure to the benefit of each of the parties and respective successors and permitted assigns. The Contract may not be amended, released, discharged, rescinded or abandoned, except by a written instrument duly executed by the parties. The failure of any party at any time to enforce any of the provisions of the Contract will in no way constitute or be construed as a waiver of such provision or of any other provision of the Contract, nor in any way affect the validity of, or the right to enforce, each and every provision of the Contract. Any dispute arising during Contract performance that is not readily rectified by coordination between the Contractor and the County user department will be referred to Procurement Services.

GOVERNING LAW

The interpretation, effect, and validity of any contract will be governed by the laws and regulations of the State of Florida, and Lake County, Florida. Venue of any court action will be solely in Lake County, Florida. The Contractor hereby waives its right to a jury trial.

COMPLIANCE OF LAWS, REGULATIONS, AND LICENSES

The Contractor shall comply with all federal, state, and local laws and regulations applicable to provision of the goods or services specified in a solicitation. During the term of a Contract, the Contractor assures that it is in compliance with Title VII of the 1964 Civil Rights Act, as amended, and the Florida Civil Rights Act of 1992, in that the Contractor does not on the grounds of race, color, national origin, religion, sex, age, disability or marital status, discriminate in any form or manner against its employees or

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

applicants for employment. The Contractor understands that any Contract is conditioned upon the veracity of this statement.

CONTRACT EXTENSION

The County has the unilateral option to extend a Contract for up to ninety (90) calendar days beyond the current Contract period. In such event, the County will notify the Contractor in writing of such extensions. The Contract may be extended beyond the initial ninety (90) day extension upon mutual agreement between the County and the Contractor. Exercise of the above options requires the prior approval of the Procurement Services Director.

MODIFICATION OF CONTRACT

Any Contract resulting from a solicitation may be modified by mutual consent of duly authorized parties, in writing through the issuance of a modification to the Contract or purchase order as appropriate. This presumes the modification itself complies with all applicable County procedures.

ASSIGNMENT

The Contractor shall not assign or transfer any Contract resulting from a solicitation, including any rights, title or interest in the Contract, or its power to execute such Contract to any entity without the prior written consent of the County. This provision includes any acquisition or hostile takeover of the Contractor. Failure to comply may result in termination of the Contract for default.

NON-EXCLUSIVITY

It is the intent of the County to enter into an agreement that will satisfy its needs as described within a solicitation. However, the County reserves the right to perform, or cause to be performed, all or any of the work and services described in a solicitation in the manner deemed to represent its best interests. In no case will the County be liable for billings in excess of the quantity of goods or services provided under the Contract.

OTHER AGENCIES

Other governmental agencies may make purchases in accordance with the Contract with Contractor consent. Purchases are governed by the Contract's terms and conditions except for the change in agency name. Each agency will be responsible and liable for its own purchases for materials or services received.

CONTINUATION OF WORK

Any work that commences prior to, and will extend, beyond the expiration date of any Contract period must, unless terminated by mutual written agreement between the County and the Contractor, continue until completion without change to the then current prices, terms and conditions.

WARRANTY

All warranties express and implied, must be made available to the County for goods and services covered by a solicitation. All goods furnished must be fully guaranteed by the Contractor against factory defects and workmanship. They will be covered by the most favorable commercial warranty given for comparable quantities of products or services and the rights and remedies provided in the Contract will be in addition to the warranty and do not limit any right afforded to the County by any other provision of a solicitation. Contractor shall correct any and all apparent and latent defects that may occur within the manufacturer's standard warranty period at no expense to the County. The special conditions of a solicitation may supersede the manufacturer's standard warranty.

DEFICIENCIES IN WORK TO BE CORRECTED BY THE CONTRACTOR

Contractor shall promptly correct all apparent and latent deficiencies or defects in work, or any work that fails to conform to the Contract documents regardless of project completion status. All corrections

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

must be made within seven (7) calendar days after such rejected defects, deficiencies, or non-conformances are verbally reported to the Contractor by the County's project administrator. Contractor must bear all costs of correcting such rejected work. If the Contractor fails to correct the work within the period specified, the County may, at its discretion, notify the Contractor, in writing, that the Contractor is subject to contractual default provisions if the corrections are not completed to the satisfaction of the County within seven (7) calendar days of receipt of the notice. If the Contractor fails to correct the work within the period specified in the notice, the County may place the Contractor in default, obtain the services of another Contractor to correct the deficiencies, and charge the incumbent Contractor for these costs, either through a deduction from the final payment owed to the Contractor or through invoicing. If the Contractor fails to honor this invoice or credit memo, the County may terminate the contract for default.

COUNTY IS TAX-EXEMPT

When purchasing on a direct basis, the County is generally exempt from Federal Excise Taxes and all State of Florida sales and use taxes (85-8013874700C-1). Visit [Lake County Tax Exemption Certificate page](#) to print a copy of the certificate. Except for items specifically identified by the Contractor and accepted by the County for direct County purchase under the Sales Tax Recovery Program, Contractors doing business with the County are not exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the County, nor will any Contractor be authorized to use any of the County's Tax Exemptions in securing such materials.

SHIPPING TERMS, F.O.B. DESTINATION

The F.O.B. point for any product ordered will be F.O.B.: DESTINATION – Inside Delivery, FREIGHT ALLOWED. The County will not consider any Proposal showing a F.O.B. point other than F.O.B.: Destination – Inside Delivery.

ACCEPTANCE OF GOODS OR SERVICES

The products delivered as a result of a solicitation will remain the property of the Contractor, and services rendered under the Contract will not be deemed complete, until a physical inspection and actual usage of the products or services is accepted by the County and is in compliance with the terms in the contract.

Any goods or services purchased as a result of a solicitation or Contract may be tested/inspected for compliance with specifications. In the event that any aspect of the goods or services provided is found to be defective or does not conform to the specifications, the County reserves the right to terminate the Contract or initiate corrective action on the part of the Contractor, to include return of any non-compliant goods to the Contractor at the Contractor's expense, requiring the Contractor to either provide a direct replacement for the item, or a full credit for the returned item. The Contractor shall not assess any additional charges for any conforming action taken by the County under this clause. The County will not be responsible to pay for any product or service that does not conform to the Contract specifications.

In addition, any defective product or service or any product or service not delivered or performed by the date specified in a purchase order or Contract, may be procured by the County on the open market, and any increase in cost may be charged against the Contractor. Any cost incurred by the County in any re-procurement plus any increased product or service cost will be withheld from any monies owed to the Contractor by the County for any Contract or financial obligation.

ESTIMATED QUANTITIES

Estimated quantities or dollars are for the Vendor's guidance only and may be used in the award evaluation process. No guarantee is expressed or implied as to quantities or dollar value that will be used during the Contract period. The County is not obligated to place any order for a given amount subsequent

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

to the award of a solicitation. In no event will the County be liable for payments in excess of the amount due for quantities of goods or services actually ordered.

PURCHASE OF OTHER ITEMS

While the County has listed all major items within a solicitation, there may be ancillary or similar items purchased by the County during the term of a Contract. The Contractor will provide a price quote for the ancillary items. The County may request price quotes from all Contractors under Contract if there are multiple Contracts. The County reserves the right to award these ancillary items to the primary Contractor, another Contract Contractor based on the lowest price quoted, or to acquire the items through a separate solicitation.

Although a Contract may identify specific locations to be serviced, it is hereby agreed and understood that any County department or facility may be added or deleted to the Contract at the option of the County. The location change will be addressed by formal Contract modification. The County may obtain price quotes for the additional facilities from other Vendors if fair and reasonable pricing is not obtained from the Contractor, or for other reasons at the County's discretion. It is hereby agreed and understood that the County may delete service locations when such service is no longer required, upon fourteen (14) calendar days' written notice to the Contractor.

SAFETY

The Contractor will be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work and for complying with all requirements of the Occupational Safety and Health Administration Act (OSHA). The Contractor shall take all necessary precautions for the safety of and shall provide the necessary protection to prevent damage, injury, or loss to persons or property.

The Contractor shall provide all standard equipment, work operations, safety equipment, personal protective equipment, and lighting required or mandated by State, Federal, OSHA, or Americans with Disabilities Act of 1990 (ADA) regulations.

The Contractor shall designate a competent person of its organization whose duty will be the prevention of accidents at the site. This person must be literate and able to communicate fully in the English language because of the necessity to read job instructions and signs, as well as the need for conversing with County personnel. This person must be the Contractor's superintendent unless otherwise designated in writing by the Contractor to the Contract Manager.

MATERIAL SAFETY DATA SHEET (MSDS)

The Contractor is responsible to ensure the County has received the latest version of any MSDS required by 29 C.F.R. Section 1910.1200 with the first shipment of any hazardous material. The Contractor shall promptly provide a new MSDS to the County with the new information relevant to the specific material at any time the content of an MSDS is revised.

TOBACCO PRODUCTS

Tobacco use, including both smoke and smokeless tobacco, is prohibited on County owned property.

CLEAN-UP

If applicable, all unusable materials and debris must be removed from the premises at the end of each workday and disposed of in an appropriate manner. The Contractor shall thoroughly clean up all areas where work has been involved as mutually agreed with the associated user department's project manager upon final completion.

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

PROTECTION OF PROPERTY

All existing structures, utilities, services, roads, trees, shrubbery, and property in which the County has an interest must always be protected against damage or interrupted services by the Contractor during the term of a Contract. The Contractor will be held responsible for repairing or replacing property to the satisfaction of the County which is damaged by reason of the Contractor's operation on the property. In the event the Contractor fails to comply with these requirements, the County reserves the right to secure the required services and charge the costs of such services back to the Contractor.

CERTIFICATE OF COMPETENCY/LICENSURE, PERMITS, AND FEES

Any Vendor that submits an offer in response to a County solicitation shall, at the time of such offer if required, hold a valid Certificate of Competency or appropriate current license issued by the State or County Examining Board qualifying the Vendor to perform the work proposed. If work for other trades is required in conjunction with a solicitation, and such work will be performed by subcontractors hired by the Vendor, an applicable Certificate of Competency/license issued to the subcontractors must be submitted with the Vendor's offer. The County may at its option and in its best interest, allow the Vendor to supply the subcontractors certificate/license to the County during the offer evaluation period. The Contractor is responsible to ensure that all required licenses, permits, and fees (to include any inspection fees) required for a project are obtained and paid for, and shall comply with all laws, ordinances, regulations, and building or other code requirements applicable to the work contemplated in a solicitation. Damages, penalties, or fines imposed on the County or the Contractor for failure to obtain required licenses, permits, inspection or other fees, or inspections will be borne by the Contractor.

TRUTH IN NEGOTIATION CERTIFICATE

Any organization awarded a Contract must execute a truth-in-negotiation certificate stating that the wage rates and other factual unit costs are accurate, complete, and current, at the time of contracting for each Contract that exceeds \$195,000.00. Any Contract requiring this certificate will contain a provision that the original Contract price and any additions will be adjusted to exclude any significant sums by which the County determines the Contract price was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs. All such Contract adjustments will be made within one (1) year following the end of the Contract.

COMPETENCY OF VENDORS AND ASSOCIATED SUBCONTRACTORS

Proposals will be considered from firms which are regularly engaged in the business of providing or distributing the goods or services described in the solicitation, and who can produce evidence of a consistent satisfactory record of performance. The County may consider any evidence available to it of the financial, technical, and other qualifications and abilities of any Vendor responding under a solicitation, including past performance with the County. Vendors must have sufficient financial support and organization to ensure satisfactory delivery under the stated solicitation terms and conditions of any Contract awarded. In the event the Vendor intends to subcontract any part of its work or will obtain the goods specifically offered under the Contract from another source of supply, the Vendor may be required to verify the competency of its subcontractor or supplier. The County reserves the right, before awarding the Contract, to require a Vendor to submit such evidence of its or its subcontractor's qualifications.

RESPONSIBILITY AS EMPLOYER

The employees of the Contractor will always be considered its employees, and not an employees or agents of the County. The Contractor shall provide employees capable of performing the work as required. The County may require the Contractor to remove any employee it deems unacceptable. All employees of the Contractor may be required to wear appropriate identification.

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

MINIMUM WAGES

Under the Contract, the wage rate paid to all laborers, mechanics and apprentices employed by the Contractor for the work under the Contract, must not be less than the prevailing wage rates for similar classifications of work as established by the Federal Government and enforced by the U.S. Department of Labor, Wages and Hours Division, and Florida's Minimum Wage requirements in Article X, Section 24 (f) of the Florida Constitution and enforced by the Florida Legislature by statute or the State Agency for Workforce Innovation by rule, whichever is higher.

PRICE REDETERMINATIONS

Contractor may petition for a price redetermination with documented increases in the cost of wages, fuel, or materials within 30 calendar days of the anniversary date of the Contract. Price redeterminations will be based upon changes documented by the applicable Employment Cost Index (ECI) or Producer Price Index (PPI) as published on the [Bureau of Labor Statistics site here](#). Contractor may petition for price redetermination for Contractor's minimum wage employees should the minimum wage increase during the Contract. Upon verification, the County may grant an increase matching the minimum wage increase.

INDEMNIFICATION

To the extent permitted by law, the Contractor shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the Contract by the Contractor or its employees, agents, servants, partners, principals or subcontractors. The Contractor shall pay all claims and losses in connection with those claims and losses, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorneys' fees which may be incurred. The Contractor expressly understands and agrees that any insurance protection required by the Contract or otherwise provided by the Contractor will in no way limit the responsibility to indemnify, keep and hold harmless and defend the County or its officers, employees, agents and instrumentalities as provided in a solicitation or any Contract arising from a solicitation.

TERMINATION FOR CONVENIENCE

The County, at its sole discretion, reserves the right to terminate the Contract upon thirty (30) days' written notice. Upon receipt of such notice, the Contractor shall not incur any additional costs under the Contract. The County will be liable only for reasonable costs incurred by the Contractor prior to notice of termination. The County will be the sole judge of "reasonable costs."

TERMINATION DUE TO UNAVAILABILITY OF CONTINUING FUNDING

When funds are not appropriated or otherwise made available to support continuation of performance in a current or subsequent fiscal year, the Contract will be cancelled, and the Contractor will be reimbursed for the reasonable value of any non-recurring costs incurred amortized in the price of the supplies or services/tasks delivered under the contract.

TERMINATION FOR DEFAULT

The County reserves the right to terminate any Contract arising from a solicitation, in part or in whole, or affect other appropriate remedy in the event the Contractor fails to perform in accordance with the terms and conditions stated in the Contract. The County further reserves the right to suspend or debar the Contractor in accordance with the County's ordinances, resolutions and administrative orders. The Contractor will be notified by letter of the County's intent to terminate and the Contractor will be given

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

ten (10) calendar days to cure the breach. In the event of termination for default, the County may procure the required goods and services from any source and use any method deemed in its best interest. All re-procurement costs will be borne by the Contractor.

FRAUD AND MISREPRESENTATION

Any individual, corporation or other entity that attempts to meet its contractual obligations through fraud, misrepresentation or other material misstatement, may be debarred for up to five (5) years. The County as a further sanction may terminate or cancel any other Contracts with such individual, corporation or entity with such Contractor held responsible for all direct or indirect costs associated with termination or cancellation, including attorneys' fees.

RIGHT TO AUDIT

The County reserves the right to require the Contractor to submit to an audit, by any auditor of the County's choosing. The Contractor shall provide access to all of its records, which relate directly or indirectly to the contract at its place of business during regular business hours. The Contractor shall retain all records pertaining to the contract and upon request make them available to the County for three (3) complete calendar years following expiration of the contract. The Contractor agrees to provide such assistance as may be necessary to facilitate the review or audit by the County to ensure compliance with applicable accounting and financial standards.

If the Contractor provides technology services, the Contractor must provide Statement of Standards for Attestations Engagements (SSAE) 16 or 18 and System and Service Organization Control (SOC) reports upon request by the County. The SOC reports must be full Type II reports that include the Contractor's description of control processes, and the independent auditor's evaluation of the design and operating effectiveness of controls. The cost of the reports will be paid by the Contractor.

If an audit inspection or examination pursuant to this section discloses overpricing or overcharges of any nature by the Contractor to the County in excess of one percent (1%) of the total contract billings, in addition to making adjustments for the overcharges, the reasonable actual cost of the County's audit must be reimbursed to the County by the Contractor. Any adjustments or payments which must be made as a result of any such audit or inspection of the Contractor's invoices or records must be made within a reasonable amount of time, but in no event may the time exceed ninety (90) calendar days, from presentation of the County's audit findings to the Contractor.

This provision is hereby considered to be included within, and applicable to, any subcontractor agreement entered into by the Contractor in performance of any work under the contract.

PROPRIETARY/CONFIDENTIAL INFORMATION

Vendors are hereby notified that all information submitted as part of a Proposal will be available for public inspection in compliance with Chapter 119 of the Florida Statutes (the "Public Record Act"). The Vendor should not submit any information in response to a solicitation which the Vendor considers proprietary or confidential. The submission of any information to the County in connection with a solicitation will be deemed a waiver from release of the submitted information unless such information is exempt or confidential under the Public Records Act.

PUBLIC RECORDS LAW

Pursuant to section 119.0701(2)(a), Florida Statutes, the County is required to provide Contractor with this statement and establish the following requirements as contractual obligations pursuant to the contract:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

TO PROVIDE PUBLIC RECORDS RELATING TO THIS SOLICITATION, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 352-343-9839, PURCHASING@LAKECOUNTYFL.GOV, BY MAIL, OFFICE OF PROCUREMENT SERVICES, ATTN: RON FALANGA, P.O. BOX 7800 TAVARES, FL 32778.

By entering into the Contract, Contractor acknowledges and agrees that any records maintained, generated, received, or kept in connection with, or related to the performance of services provided under, the Contract are public records subject to the public records disclosure requirements of section 119.07(1), Florida Statutes, and Article I, section 24 of the Florida Constitution. Pursuant to section 119.0701, Florida Statutes, any Contractor entering into a contract for services with the County is required to:

- A. Keep and maintain public records required by the County to perform the services and work provided pursuant to the Contract.
- B. Upon request from the County’s custodian of public records, provide the County 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, or as otherwise provided by law.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion or termination of the Contract if the Contractor does not transfer the records to the County.
- D. Upon completion or termination of the Contract, transfer, at no cost, to the County all public records in the possession of the Contractor or keep and maintain public records required by the County to perform the service. If the Contractor transfers all public records to the County upon completion or termination 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 or termination of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County’s custodian of public records, in a format that is compatible with the information technology systems of the County.

Requests to inspect or copy public records relating to the County’s Contract for services must be made directly to the County. If Contractor receives any such request, Contractor shall instruct the requestor to contact the County. If the County does not possess the records requested, the County shall immediately notify the Contractor of such request, and the Contractor must provide the records to the County or otherwise allow the records to be inspected or copied within a reasonable time.

Contractor acknowledges that failure to provide the public records to the County within a reasonable time may be subject to penalties under section 119.10, Florida Statutes. Contractor further agrees not to release any records that are statutorily confidential or otherwise exempt from disclosure without first receiving prior written authorization from the County. Contractor shall indemnify, defend, and hold the County harmless for and against any and all claims, damage awards, and causes of action arising from the Contractor’s failure to comply with the public records disclosure requirements of section 119.07(1), Florida Statutes, or by Contractor’s failure to maintain public records that are exempt or confidential and exempt from the public records disclosure requirements, including, but not limited to, any third party claims or awards for attorney’s fees and costs arising therefrom. Contractor authorizes County to seek

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

declaratory, injunctive, or other appropriate relief against Contractor from a Circuit Court in Lake County on an expedited basis to enforce the requirements of this section.

COPYRIGHTS

Any copyright derived from a Contract will belong to the author. The author and the Contractor shall expressly assign to the County nonexclusive, royalty free rights to use any and all information provided by the Contractor in any deliverable or report for the County's use which may include publishing in County documents and distribution as the County deems to be in its best interests. If anything included in any deliverable limits the rights of the County to use the information, the deliverable will be considered defective and not acceptable and the Contractor will not be eligible for any compensation.

The County owns and retains all proprietary rights in its logos, trademarks, trade names, and copyrighted images (Intellectual Property). As such, nothing in any solicitation permits or shall be construed as authorizing Vendor or Contractor to use or display County's Intellectual Property. The County has the right to redact the County Logo displayed on any submission.

SOVEREIGN IMMUNITY

County expressly retains all rights, benefits and immunities of sovereign immunity in accordance with Section 768.28, Florida Statutes. Nothing will be deemed as a waiver of immunity or the limitations of liability of County beyond any statutory limited waiver of immunity or limits of liability. Nothing will inure to the benefit of any third party for the purpose of allowing any claim against County, which would otherwise be barred under the law.

COMPLIANCE WITH FEDERAL STANDARDS

All items to be purchased under a Contract must be in accordance with all governmental standards to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

E-VERIFY

Upon award of a Contract, the Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system in accordance with the terms governing use of the system to confirm the employment eligibility of all new persons hired by the Contractor during the term of the Contract.

The Contractor shall include in all contracts with subcontractors performing work pursuant to any Contract, an express requirement that subcontractors utilize the U.S. Department of Homeland Security's E-Verify system in accordance with the terms governing use of the system to confirm the employment eligibility of all new employees hired by subcontractors during the term of the subcontract.

HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPPA)

The Contractor may be required to execute a Business Associate Agreement, pursuant to the Health Insurance Portability and Accountability Act of 1996 (P.L. 104-191) (codified at 42 U.S.C. Section 1320d, *et. seq.*), and regulations contained in 45 C.F.R. Parts 160 and 164.

If the Contractor obtains any information governed by 42 U.S.C. Section 290dd-2 and the regulations implemented by the Substance Abuse and Mental Health Services Administration at 42 C.F.R. Part 2 (collectively referred to as the "SAMHSA regulations"), whether from the County or another source, while providing services to the County under the contract, the Contractor shall only use or disclose that information pursuant to the SAMHSA regulations.

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

The Contractor will also comply with any and all laws under the State of Florida governing the confidentiality of health information, including but not limited to records or other documents containing medical, mental health, or substance abuse information.

FORCE MAJEURE

The parties will exercise every reasonable effort to meet respective obligations under the Contract but will not be liable for delayed performance or nonperformance resulting from a force majeure. A party that becomes aware of a force majeure that will significantly delay performance will notify the other party promptly, within 15 calendar days, after it discovers the force majeure. If a force majeure occurs, the parties may execute a contract modification or change order to extend the performance schedule or make accommodations that are reasonable under the circumstances.

NO CLAIM FOR DAMAGES

No claim for damages or any claim other than for an extension of time may be made or asserted against the County because of any delays. No interruption, interference, inefficiency, suspension, or delay in the commencement or progress of the work will relieve the Contractor of duty to perform or give rise to any right to damages or additional compensation from the County. The Contractor's sole remedy will be the right to seek an extension to the Contract time. However, this provision will not preclude recovery of damages by the Contractor for hindrances or delays due solely to fraud, bad faith, or active interference on the part of the County.

CERTIFICATION REGARDING SCRUTINIZED COMPANIES

The Contractor hereby certifies that, pursuant to Section 287.135, Florida Statutes, it is not listed on the Scrutinized Companies that Boycott Israel and is not participating in a boycott of Israel. The Contractor understands that pursuant to Section 287.135, Florida Statutes, the submission of a false certification may subject it to civil penalties, attorneys' fees, and costs. The Contractor further understands that any contract with the County for goods or services may be terminated at the option of the County if the Contractor is found to have submitted a false certification or has been listed on the Scrutinized Companies that Boycott Israel list or is participating in a boycott of Israel.

For purchases of \$1 million or more:

By submitting a response to any solicitation, the Contractor hereby certifies that, pursuant to Section 287.135, Florida Statutes, it is not listed on the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies with Activities in Sudan List, is not listed on the Scrutinized Companies that Boycott Israel and is not participating in a boycott of Israel, and is not engaged in business operations in Cuba or Syria. The Contractor understands that pursuant to Section 287.135, Florida Statutes, the submission of a false certification may subject it to civil penalties, attorneys' fees, and costs. The Contractor further understands that any contract with the County for goods or services of \$1 million or more may be terminated at the option of the County if the Contractor is found to have submitted a false certification or has been listed on the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies with Activities in Sudan List, is listed on the Scrutinized Companies that Boycott Israel list or is participating in a boycott of Israel, or is engaged in business operations in Cuba or Syria.

ANTI-TRAFFICKING RELATED ACTIVITIES

The U.S. Government has adopted a policy prohibiting trafficking in persons including the trafficking-related activities listed below. These prohibitions specifically apply to come federally funded contracts and prohibit contractors, contractor employees, and their agents from:

A. Engaging in severe forms of trafficking in persons during the period of performance of the contract;

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

- B. Procuring commercial sex acts during the period of performance of the contract;
- C. Using forced labor in the performance of the contract;
- D. Destroying, concealing, confiscating, or otherwise denying access by an employee to the employee's identity or immigration documents, such as passports or drivers' licenses, regardless of issuing authority;
- E. Using misleading or fraudulent practices during the recruitment of employees;
- F. Charging employees or potential employees recruitment fees;
- G. Failing to provide return transportation or paying for the cost of return transportation upon the end of employment for certain employees;
- H. Providing or arrange housing that fails to meet the host country housing and safety standards; or
- I. Failing to provide an employment contract, recruitment agreement, or other required work documents in writing, as required by law or contract.

NOTICES

All notices given by one party to the other party under a contract must be delivered to the receiving party's address set forth on the Contract either by hand, qualified courier, or e-mail and will be deemed received the day after it is transmitted. For County, it must be addressed to the Office of Procurement Services, Post Office Box 7800, 315 West Main Street, Suite 441, Tavares, Florida, 32778 or emailed to purchasing@lakecountyfl.gov.

[The remainder of this page intentionally left blank]



3" Diameter Blue Background White Lettering Start Date 2022

