



UNOFFICIAL BIDDERS LIST  
REQUEST FOR PROPOSALS 2024-01

CITY OF PARKER  
HURRICANE SALLY  
STORMWATER OUTFALL SEDIMENT DREDGING

**ADDENDUM NO. 2  
NOTICE TO BIDDERS**

**Issued August 21, 2024**

**Bids are due on Tuesday, September 3, 2024 up until 2:00 p.m. (CDT).**

**The following questions were received from potential bidders prior to Questions Due Date of July 26, 2024 and are being addressed below:**

1. In the specs it reads you need to have a GC license to bid on this project. Please confirm a state certified Marine Contractors License is acceptable to bid on this project.

***City's Response to Request for Information Question No. 1***

A General Contractor's License is required.

2. What is the engineering estimate?

***City's Response to Request for Information Question No. 2***

The engineering estimate of cost is approximately \$510,000.

3. Being we are an out of state contractor, are we required to hold a GC license in FL or does a Sunbiz account/certificate qualify? We do have a Sunbiz FL account but do not currently hold a Florida general contractors license?

***City's Response to Request for Information Question No. 3***

The Contractor must be licensed in the State of Florida.

4. We are requesting a 2 week extension, to get our means & methods and proposal together. Is this something that can be granted?

***City's Response to Request for Information Question No. 4***

An extension was granted through Addendum No. 1. The Bid Due Date was extended through September 3, 2024.

5. Regarding Line Item A.1, can the units be changed to Cubic Yards (CY) if only a portion of the material is hauled to the Steelfield Road Landfill?

***City's Response to Request for Information Question No. 5***

The DMMA stockpile area has been eliminated from the plans. Refer to revised Plans, Bid Form and Measurement and Payment Section.





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6. Can Line Item #2, which pertains to bond and insurance, be relocated to the bottom of the price sheet? Currently, its placement appears to factor its cost into the base bid rather than reflecting a percentage of the base bid.

***City's Response to Request for Information Question No. 6***

As stated in the Measurement and Payment section, Bonds and Insurance shall be 5% of the base bid per standard City Bid requirements. It is up to the Bidder to correctly quantify this Line Item.

7. Could a new line item be added at the bottom of the price sheet for Cubic Yards (CY) of Trash/Debris/Tree Trimmings that may be collected and require disposal?

***City's Response to Request for Information Question No. 7***

Line Item 11 has been added to the Bid Form for Trash/Debris/Tree Trimmings Disposal. This item will be based on an allowance of 1 lump sum for debris disposal at \$5,000.00. Truck Tickets should be submitted with Contractor's pay application to justify payment of allowance.

8. For clarification, does the City consider Hydraulic Dredging to fall under Mechanical Dredging if the contractor intends to pump material into roll-offs as specified in the drawings?

***City's Response to Request for Information Question No. 8***

Hydraulic dredging is an acceptable dredging method and has been added to the specification. Please refer to the revised Specification Section 352023.

9. Will dumpster liners be permitted to be dumped in with spoils at DMMA?

***City's Response to Request for Information Question No. 9***

The DMMA stockpile area has been eliminated as an option. Spoil Material will be hauled to the Steelfield Road Landfill. Refer to revised Plans, Bid Form and Measurement and Payment Section.

10. Can we only dispose of the material at the Steelfield Road Landfill, or any approved location would work?

***City's Response to Request for Information Question No. 10***

Spoils must be disposed of in an FDEP-approved disposal facility. If other locations are acceptable to FDEP they will be considered as an alternative to the Steelfield Road Landfill.

11. The landfill has noted that last time they received dredge spoil it contained arsenic, and they now require material testing before quoting tipping fees. Has any material testing been done? If not, will the City consider adding a line item for testing?



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***City's Response to Request for Information Question No. 11***

It is not anticipated that the soils will contain levels of pollutants high enough to not be accepted at the landfill. In an abundance of caution, samples will be collected and sent to a laboratory for confirmation. If contaminants are found, then an addendum will be issued with more information.

12. Would the City consider providing line items for contaminated and non-contaminated spoils?

***City's Response to Request for Information Question No. 12***

If soils are contaminated, an alternative plan will be formulated at the time.

13. Under the qualifications section, it states "The CONTRACTOR shall be a Florida-Licensed General Contractor with significant experience and who specializes in dredging operations." Will a Statewide Marine Specialty Contractors License suffice??

***City's Response to Request for Information Question No. 13***

Refer to the City's response under Question 1 above.

14. The solicitation for sediment dredging includes the following qualification limitation: "The CONTRACTOR shall be a Florida-Licensed General Contractor with significant experience and who specializes in dredging operations. Subcontractors shall be Florida licensed in their trade. Additional information regarding CONTRACTOR's past performance and from references will be required and considered as part of the Bid. BIDs may be deemed nonresponsive if not accompanied by proof of State of Florida General Contractor License." Would the City please consider dredgers who are Florida-Licensed Marine Contractors ?

***City's Response to Request for Information Question No. 14***

Refer to the City's response under Question 1 above.

**Because of the above modifications, the following sections should be replaced within the Contract Documents/Specifications:**

1. Please **REMOVE** the Instructions to Bidders section in its entirety and **REPLACE** with revised Instructions to Bidders attached herein (**Attachment A**).
2. Please **REMOVE** the Section 01150 – Measurement and Payment in its entirety and **REPLACE** with revised Section 01150 – Measurement and Payment attached herein (**Attachment B**).
3. Please **REMOVE** the Section 352023 in its entirety and **REPLACE** with revised Section 352023 attached herein (**Attachment C**).



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4. Please **REMOVE** the Bid Form in its entirety and **REPLACE** with revised Section Bid Form attached herein (*Attachment D*).
5. Please **REMOVE** the Civil Drawing Set in its entirety and **REPLACE** with revised Civil Drawing Set (uploaded/attached as RFP 2024-01\_Hurricane Sally SW Outfall Sediment Dredging\_Addendum 2 Plans.pdf) .



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INVITATION TO BID 2024-03

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CITY OF PARKER  
CDBG-DR SEWER LINING AND  
RAIN PAN INSTALLATION

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# ATTACHMENT A

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## **Revised Instructions to Bidders (entire section)**

## INSTRUCTIONS TO BIDDERS

### INTRODUCTION

The objective of this Request for Proposal (RFP) is to select a Florida-Licensed General Contractor with significant marine construction experience to provide services to the City of Parker (hereinafter referred to as "CITY" or "OWNER") for the construction of the **HURRICANE SALLY STORMWATER OUTFALL SEDIMENT DREDGING** project as detailed on the Construction Drawings.

- A. This project will consist of dredging activities at the following seven outfall locations:
1. **Site 1 Outfall - Vicinity of 1143 West Street:**  
Proposed dredge area: 225 cubic yards  
FEMA-approved dredge maximum area: 471 cubic yards  
Turbidity Curtain: 320 linear feet
  2. **Site 2 Outfall – Vicinity of East 5<sup>th</sup> Street:**  
Proposed dredge area: 108 cubic yards  
FEMA-approved dredge maximum area: 433 cubic yards  
Turbidity Curtain: 330 linear feet
  3. **Site 3 Outfall – Vicinity of Center Street and East 3<sup>rd</sup> Street:**  
Proposed dredge area: 259 cubic yards  
FEMA-approved dredge maximum area: 265 cubic yards  
Turbidity Curtain: 320 linear feet
  4. **Site 4 Outfall – Vicinity of 1028 East Street:**  
Proposed dredge area: 460 cubic yards  
FEMA-approved dredge maximum area: 580 cubic yards  
Turbidity Curtain: 370 linear feet
  5. **Site 5 Outfall – Vicinity of 1031 Brannon Place:**  
Proposed dredge area: 41 cubic yards  
FEMA-approved dredge maximum area: 43 cubic yards  
Turbidity Curtain: 315 linear feet
  6. **Site 6 Outfall – Vicinity of 5302 Soule Drive:**  
Proposed dredge area: 370 cubic yards  
FEMA-approved dredge maximum area: 387 cubic yards  
Turbidity Curtain: 220 linear feet

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**7. Site7 Outfall – Vicinity of 5324 Soule Drive:**

Proposed dredge area: 167 cubic yards

FEMA-approved dredge maximum area: 167 cubic yards

Turbidity Curtain: 150 linear feet

- B. Each site will require either a roll-off container to be placed in uplands or a barge mounted dewatering system for the dredged sediment material. Dredged and dewatered material will be ~~stockpiled at 4721 U.S. Highway 98, Parker, Florida. As an alternate, the City may elect to have the dredged sediment~~ hauled to the Steelfield Class 1 Landfill located at 11411 Landfill Road, Panama City Beach, Florida.
- C. Turbidity monitoring will be required to ensure 29 NTU's are not exceeded.

The OWNER seeks BIDs from a Florida-Licensed General Contractor that can provide all permits, labor, materials, equipment, tools, transportation, and supplies required for the coordination and dredging work to be performed for the **HURRICANE SALLY STORMWATER OUTFALL SEDIMENT DREDGING** project at the locations referenced above in Parker, Florida. Work shall be completed in conformance with the Construction Drawings and Specifications provided by the OWNER.

**QUALIFICATIONS**

The CONTRACTOR shall be a Florida-Licensed General Contractor with significant experience and who specializes in dredging operations. Subcontractors shall be Florida licensed in their trade. Additional information regarding CONTRACTOR's past performance and from references will be required and considered as part of the Bid. BIDs may be deemed nonresponsive if not accompanied by proof of State of Florida General Contractor License.

Funding for the project may be reimbursed by the Federal Emergency Management Agency (FEMA) as part of Disaster Recovery from Hurricane Sally FEMA Project No. DR No. 4564 (Damage Nos. 416379).

**BID DEADLINE/DELIVERY**

SEALED BIDS will be received up until **2:00 p.m. (CDT) on Tuesday, August 6September 3, 2024**, for **RFP 2024-01 – HURRICANE SALLY STORMWATER OUTFALL SEDIMENT DREDGING**. Bids will be publicly opened and read aloud at the City Council Meeting on **Tuesday, August 6September 3, 2024 at 5:30 p.m.**

Late submissions will not be accepted. Each BID shall be valid to the City of Parker for a period of 90 days after the Bid Opening.

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BIDs shall be delivered to:

**Ms. Taylor Jeffreys  
Public Works Administrator  
City of Parker Florida  
1001 West Park Street  
Parker, Florida 32404**

BIDs shall be received by the OWNER no later than the BID deadline. BIDDERS should submit one (1) original BID package labeled as “Original” and one (1) copy labeled “COPY.” BIDs shall be enclosed in a sealed envelope bearing the title of the work, the name of the BIDDER and the date of Bid Opening. It is the sole responsibility of the BIDDER to ensure that the BID is received on time. ANY BID RECEIVED AFTER THE SPECIFIED TIME WILL NOT BE ACCEPTED OR CONSIDERED.

The OWNER will publicly open and read aloud each BID. Once the OWNER has determined the lowest, responsive, responsible BIDDER and has verified all BIDDER documentation, the selected BIDDER will be notified of intent to award the BID and to start the contract process.

**SPECIAL ACCOMMODATION**

Any person requiring a special accommodation at a Bid Opening because of a disability should call the City Clerk at (850) 871-4104 at least 5 workdays prior to the Bid Opening. For Hearing Impaired, Dial 1-800-955-8771 (TDD), and 1-800-955-8770 (Voice).

**BID DOCUMENTS**

Electronic versions of the solicitation documents are available on the City’s webpage at [www.cityofparker.com](http://www.cityofparker.com). Hard copies of the solicitation documents including bid documents, plans, or other material associated with the bid may also be obtained from Parker City Hall, located at 1001 West Park Street, Parker, Florida 32404.

**POINT OF CONTACT**

The OWNER’s representative, Mandy O’Regan, Project Administrator with Anchor Consulting Engineering and Inspection, Inc. ([moregan@anchorcei.com](mailto:moregan@anchorcei.com)) is the only point of contact for this RFP. Under no circumstances may a BIDDER contact any City Council Member or other City employee concerning this RFP until after the contract has been awarded. Any such contact may result in disqualification.

**QUESTIONS**

BIDDERS shall submit all questions, in writing, to Mandy O’Regan at [moregan@anchorcei.com](mailto:moregan@anchorcei.com). All questions shall be submitted no later than 5:00 p.m. (CST) on **Friday July 26, 2024**.



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**ADDENDA**

Addenda issued after the initial specifications are released will be posted on the City's website at [www.cityofparker.com](http://www.cityofparker.com). It is the responsibility of the BIDDER prior to submission of any BID to check the City's website above or contact the Owner's Representative, Mandy O'Regan, to verify if any addenda have been issued at [moregan@anchorcei.com](mailto:moregan@anchorcei.com).

The receipt of all addenda must be acknowledged on the addenda response sheet provided within this BID package.

**BID CHECKLIST**

Please submit one original of the items on the following list and any other items required in the BID FORMS section or appendices (if applicable) of this RFP. The checklist is provided as a courtesy and may not be all inclusive of items required within this RFP.

1. VALID FLORIDA-REGISTERED GENERAL CONTRACTOR'S LICENSE
2. BID FORM
3. BID BOND
4. ADDENDUM ACKNOWLEDGEMENT
5. ANTI-COLLUSION CLAUSE
6. CONFLICT OF INTEREST DISCLOSURE FORM
7. IDENTICAL TIE BIDS/DRUG FREE WORKPLACE
8. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION
9. 44 C.F.R. PART 18-CERTIFICATION REGARDING LOBBYING
10. CERTIFICATION REGARDING SCRUTINIZED COMPANIES LIST
11. SUB-CONTRACTORS LIST
12. STATEMENT OF EXPERIENCE REQUIREMENTS

**LICENSING**

BIDDER shall be properly licensed for the work specified in this Request for Proposal. All BIDDERS are requested to submit any required license(s) with their BIDs. License(s) must be effective as of the Bid Opening date and must be maintained throughout the contract period. Failure to be properly licensed as stated above will result in the rejection of the BID as nonresponsive.

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**BID FORM**

To receive consideration, all BIDs shall be made on the forms provided herein, properly executed and with all items filled out. Do not change the wording of the Bid Form and do not add words to the wording of the Bid Form. No conditions, limitation, or provisions will be attached or added to the Bid Form or other Bid Documents by the BIDDER.

No BIDDER shall be permitted to correct a Bid mistake after Bid Opening that would cause such BIDDER to have the low bid, except for the correction of errors in extension of unit prices in the BIDs. In such cases, the Unit Price Bid shall not be changed and shall prevail.

**BID BOND**

A Bid Bond, in the amount of 5% of the proposed Base Bid contract amount, shall accompany each bid. The successful BIDDER's security will be retained until the contract has been signed and the BIDDER has furnished the required Public Construction Bond (found in Contract Forms section of this Bid Document).

The City reserves the right to retain the security of the next BIDDER until the selected BIDDER enters into contract or until 90 days after BID OPENING, whichever is shorter. All other Bid Security will be returned as soon as possible.

**COMPLETE BID AMOUNTS; EXAMINATIONS OF SPECIFICATIONS; WORK SITES**

BIDs shall be calculated on the basis of unit cost pricing. The unit prices shall include all charges for completing the work depicted on the drawings. The Work which is defined as the improvements described in the Contract Documents and depicted on the drawings to include layout, insurance, taxes, field office and supervision, overhead and profit, permits, impact permit fees, bonds and miscellaneous items needed to complete the BID. No allowance will be made to any BIDDER because of a claimed lack of examination or knowledge. The submission of a BID shall be construed as conclusive evidence that the BIDDER has made such examination.

**GENERAL TERMS**

Companies that are required to register with the Division of Corporations as a domestic or foreign business entity shall provide evidence of their registration.

**PUBLIC ENTITY CRIMES STATEMENT**

A person or affiliate who has been placed on the convicted contractor list following a conviction for a public entity crime may not submit a BID on a contract to provide any goods or services to a public entity, may not submit a BID on a contract with a public entity for the construction or repair of a public building or public work, may not submit BIDs on leases of real property to a public entity, may not be awarded or perform work as a contractor, contractor, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold

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amount provided in Florida Statutes, Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted contractor list.

**WITHDRAWAL OF BIDS**

Any BIDDER may withdraw his/her BID, either personally or by written request, at any time prior to the Bid Opening Date as posted in this RFP. A BIDDER may not withdraw his BID for a period of 90 days after the date of Bid Opening and all BIDs shall be subject to acceptance by the OWNER during this period.

**CANCELLATION**

The OWNER may cancel this RFP, or reject in whole or in part, when it is in the best interest of the OWNER, as determined by the City Council or their designee. Notice of cancellation shall be posted on the City website.

The notice shall identify the solicitation, and, where appropriate, explain that an opportunity will be given to compete on any re-solicitation or any future procurement of similar items.

**PUBLIC RECORDS**

In accordance with Chapter 119 of the Florida Statutes (Public Records Law) and except as may be provided by other applicable state or federal law, all BIDDERS should be aware that BIDs, responses, and proposals are in the public domain. BIDDERS must identify specifically any information contained in their response which they consider confidential and/or proprietary and which they believe to be exempt from disclosure, citing, specifically the applicable exempting law.

Sealed bids, proposals, or replies received by the OWNER as a result of this competitive solicitation are exempt from Florida Statute Section 119.071(1) and Section 24(a), Article 1 of the State of Florida Constitution, until such time as the OWNER provides notice of an intended decision or until 30 days after opening the BIDs, proposals, or final replies, whichever is earlier.

**EXEMPTION OF MEETINGS/PRESENTATIONS**

Pursuant to Florida Statute Section 286.0113(2), any portion of a meeting at which a negotiation with a Bidder is conducted pursuant to a competitive solicitation, at which a contractor makes an oral presentation as part of a competitive solicitation, or at which a contractor answers questions as part of a competitive solicitation are exempt from public meeting requirements.

However, the OWNER must make a complete recording of any portion of an exempt meeting and no portion of the exempt meeting may be held off the record. The recording of, and any records presented at, the exempt meeting are exempt from the public records law of Section 119.07(1), Florida Statute and Section 24(a), Article I of the State Constitution, until such time as the agency provides notice of an intended decision or until 30 days after opening the BIDs, submittals, or final replies, whichever occurs earlier.

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If the OWNER rejects all BIDs, submittals, or replies and concurrently provides notice of its intent to reissue a competitive solicitation, the recording and any records presented at the exempt meeting remain exempt from Section 119.07(1), Florida Statute (2015) and Section 24(a), Article I of the State Constitution until such time as the agency provides notice of an intended decision concerning the reissued competitive solicitation or until the agency withdraws the reissued competitive solicitation.

A recording and any records presented at an exempt meeting are not exempt for longer than 12 months after the initial agency notice rejecting all BIDs, submittals, or replies.

**REPRESENTATIONS**

The Contract Documents contain the provisions required for the project. Information obtained from an office, Director, or employee of the OWNER for any other person shall not affect the risks or obligations assumed by the BIDDER or relieve the BIDDER from fulfilling any of the conditions of the contract.

**BID PROTEST**

A notice of protest must be submitted within three business days after posting of the recommendation of award.

The protest must be in writing, via e-mail or letter and must identify the protester and the solicitation and shall include a factual summary of the basis of the protest.

The notice of protest is considered filed when it is received by the City Clerk.

**BASIS OF AWARD**

The contract will be awarded to the lowest, responsive, responsible BIDDER who has proposed the lowest qualified Base Bid and is deemed qualified by the City of Parker, subject to the OWNER's right to reject any or all BIDs and to waive informality and irregularity in the BIDs and proposing. As part of the Bid Package submittal, Bidders are required to submit the form located in **Appendix C**, Statement of Experience Requirements for Dredging Operations, which will be included in the Bid Evaluation. The CONTRACTOR's past performance and references will be evaluated as part of this process. The OWNER has the right to accept a BID, other than the lowest, when considered to be in the best interest of the OWNER.

**RIGHT TO REJECT**

In accordance with OWNER policies, the OWNER reserves the right to:

1. Reject any or all BIDs received.
2. Select and award any portion of any or all BID Items.
3. Waive minor informalities and irregularities in the Respondent's BID.

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A BID may be rejected if it is non-responsive or does not conform to the requirements and instructions in this RFP. A BID may be non-responsive by reasons, including, but not limited to:

1. Failure to utilize or complete prescribed forms.
2. Conditional BIDs.
3. Incomplete BIDs.
4. Indefinite or ambiguous BIDs.
5. Failure to meet deadlines.
6. Improper and/or undated signatures.

Other conditions which may cause rejection of BIDs include:

1. Evidence of collusion.
2. Obvious lack of experience or expertise to perform the required work.
3. Submission of more than one BID for the same work from an individual.
4. Bidder or corporation under the same or a different name.
5. Failure to perform or meet financial obligations on previous contracts.
6. Not delivered on or before the date and time specified as the due date for submission of the BID.

**EXECUTION OF CONTRACT DOCUMENTS**

The AWARDED BIDDER shall, within 10 days after receipt of the Notice of Award and the contract forms or documents, sign and deliver all required Contract Documents to the OWNER's Representative for submittal to the OWNER.

The AWARDED BIDDER shall also deliver any required bonds and the policies of insurance or insurance certificate as required. All bonds and insurance documents shall be approved by the OWNER before the successful AWARDED BIDDER may proceed with the work.

The execution of the Agreement shall be contingent upon the AWARDED CONTRACTOR obtaining all required building permits.

Neither the Notice of Award nor the execution of the required contract documents by the AWARDED BIDDER creates any rights in the BIDDER. The BIDDER has no rights with respect to the award of contract until a fully executed Agreement is signed by all required parties and all insurance policies and other required deliverables are provided and approved by the OWNER.

**CONSTRUCTION TIME**

The Agreement will include a stipulation that the work be Substantially Complete within 150 calendar days following receipt of the Notice to Proceed and achieve Final Completion within 30 days thereafter. Should the CONTRACTOR fail to complete the

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work by the specified date, the OWNER shall deduct from the Contract Sum the amount of \$200.00 per calendar day as liquidated damages for every day subsequent to the specified date until the work is fully completed and receipted by the OWNER as being completed.

For purposes of time calculation, day one of the project is one calendar day after the Notice to Proceed date.

**PUBLIC CONSTRUCTION BOND**

Prior to signing the Contract, the AWARDED BIDDER will secure and post a Public Construction Bond pursuant to Section 255.05 of the Florida Statutes. All such bonds shall be issued by a Surety acceptable to the OWNER. The OWNER will designate to whom subject bonds shall be posted. Failure or refusal to furnish adequate bonds in a satisfactory form shall subject the AWARDED BIDDER to loss of time from the allowable construction period equal to the time of delay in furnishing the required bonds.

**EMPLOYMENT ELIGIBILITY VERIFICATION**

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:

1. All persons employed by the AWARDED BIDDER during the term of the Agreement to perform employment duties within Florida; and
2. All persons, including contractors, subcontractors, assigned by the AWARDED BIDDER to perform work pursuant to the Agreement with the DHS and OWNER. By submission of a proposal in response to this document, the BIDDER certifies compliance with the above requirements.

**HOLD HARMLESS AND INDEMNIFICATION**

1. The AWARDED BIDDER shall indemnify and hold harmless the OWNER, and its officers, agents, attorneys and employees, from any and all claims, suits, actions, damages, liabilities, expenditures, or causes of action of any kind, losses, penalties, interest, demands, judgments, and costs of suit, including attorneys' fees and paralegals' fees, for any expense, damage, or liability incurred by any of them, whether for bodily or personal injury, death, property damage, direct or consequential damages, or economic loss, including environmental impairment, arising directly or indirectly, on account of or in connection with contractor's performance of the Agreement or by any person, firm, or corporation to whom any portion of the performance of this Agreement is subcontracted to or used by the contractor, or by any other person.
2. The parties understand and agree that such indemnification by the AWARDED BIDDER relating to any matter which is the subject of this Agreement shall extend throughout the term of this Agreement and any statutes of limitations thereafter.

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3. The AWARDED BIDDER's obligation shall not be limited by or in any way to any insurance coverage or by any provision in or exclusion or omission from any policy of insurance.

**PAYMENTS**

Payments shall be made in accordance with the Florida Prompt Payment Act, Chapter 218, Florida Statutes. Refer to the Article 4 of the Agreement for more details.

**WARRANTY**

The AWARDED BIDDER/CONTRACTOR shall fully warrant all workmanship and material, to meet or exceed the performance of the obligations under this Agreement and specifications, for a period of 1 year after completion of the Work. The warranty period begins at the date of final payment for the project. The CONTRACTOR shall expeditiously repair and remedy any defects in the construction that are discovered within 1 year, without cost or charge to the OWNER.

In the event the CONTRACTOR fails, within 5 days after notice, to begin correction of the defect, or fails within a reasonable time thereafter to complete the repair or remedy, the OWNER may have the work done at the CONTRACTOR's expense or may proceed against the CONTRACTOR's Public Construction Bond.

**SUBCONTRACTORS**

The AWARDED BIDDER will be the prime service provider and shall be responsible for all work performed and Agreement deliverables. Proposed use of subcontracts should be included in the BIDDER's response. Requests for use of subcontractors received subsequent to the solicitation process are subject to review and approval by the OWNER. The OWNER reserves the right to request and review information in conjunction with its determination regarding a subcontract request.

All subcontractors are subject to the same requirements of this solicitation as the AWARDED BIDDER. The AWARDED BIDDER is the single point of contact for all work performed on the awarded project.

AWARDED BIDDER shall provide a single point of contact for matters in relation to the construction, as follows:

1. Name
2. Phone Number(s)
3. Email Address

**DUTY TO PAY DEFENSE COSTS AND EXPENSES**

1. The AWARDED BIDDER agrees to reimburse and pay on behalf of the OWNER the cost of the OWNER legal defense, through and including all appeals, and to include all attorneys' fees, costs, and expenses of any kind for any and all:

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- a. claims described in the Hold Harmless and Indemnification paragraph; or,
  - b. other claims arising out of the Contractor's performance of the Agreement and in which the OWNER has prevailed.
2. The OWNER shall choose its legal defense team, experts, and consultants and invoice the AWARDED BIDDER accordingly for all fees, costs, and expenses upon the conclusion of the claim.
  3. Such payment on the behalf of the OWNER shall be in addition to any and all other legal remedies available to the OWNER and shall not be considered to be the OWNER's exclusive remedy.

**TERMINATION FOR CONVENIENCE**

The OWNER may terminate any awarded contract at any time for any reason by giving at least a 30-day notice in writing to the AWARDED BIDDER. If the contract is terminated by the OWNER as provided herein, the AWARDED BIDDER will be entitled to receive payment for those services reasonably performed to the date of termination.

**TERMINATION FOR CAUSE**

This Contract may be terminated by the OWNER if the AWARDED BIDDER is found to have submitted a false certification as required under Section 287.135 (2), Florida Statutes and has been placed on the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or been engaged in business operations in Cuba or Syria.

If the AWARDED BIDDER fails to comply with any of the terms and conditions of the awarded Contract, the OWNER may give notice, in writing, to the AWARDED BIDDER of any or all deficiencies claimed. The notice will be sufficient for all purposes if it describes the default in general terms.

If all defaults are not cured and corrected within a reasonable period as specified in the notice, the OWNER may, with no further notice, declare the awarded contract to be terminated.

The AWARDED BIDDER will thereafter be entitled to receive payment for those services reasonably performed to the date of termination, less the amount of reasonable damages suffered by the OWNER by reason of the AWARDED BIDDER's failure to comply with the awarded Contract.

Notwithstanding the above, the AWARDED BIDDER is not relieved of liability to the OWNER for damages sustained by the OWNER by virtue of any breach of this Contract by the AWARDED BIDDER and the OWNER may withhold any payments to the AWARDED BIDDER for the purpose of setoff until such time as the amount of damages due the OWNER from the AWARDED BIDDER is determined.



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**ANTICIPATED SCHEDULE**

This schedule may be altered solely at the OWNER’s discretion:

**RFP ADVERTISEMENT**

<b>Panama City News Herald:</b>	Sunday, July 7, 2024 and Wednesday, July 17, 2024
<b>Questions Due Date:</b>	Friday, July 26, 2024 (5:00 p.m. CST)
<b>Bid Deadline:</b>	Tuesday, <del>August 6</del> <u>September 3</u> , 2024, 2023 (2:00 p.m. CST)
<b>Bids Read Out Loud at Council Mtg:</b>	Tuesday, <u>September 3</u> <del>August 6, 2024</del> , 2023 (5:30 p.m. CST)
<b>Award Recommendation At Council Meeting:</b>	Tuesday, <u>September 17</u> <del>August 20</del> , 2024
<b>Substantial Completion:</b>	Within 150 days of Notice to Proceed
<b>Final Completion:</b>	30 days after Substantial Completion



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# ATTACHMENT B

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## Revised Section 01150 Measurement and Payment (entire section)

**SECTION 01150  
MEASUREMENT AND PAYMENT**

**PART 1 - SCOPE OF WORK**

- A. The scope of this section of the Contract Documents is to further define the items included in each Bid Item in the Bid Proposal section of these Specifications.
- B. Payment will be made based on the specified items included in the description in this section for each bid item.

**1.02 GENERAL**

- A. All Contract Prices included in the Bid Proposal section will be full compensation for all labor, materials, tools, equipment and incidentals necessary to complete the construction as shown on the drawings and/or as specified in the Contract Documents to be performed under this contract.
- B. Actual quantities of each item bid on a unit price basis will be determined upon completion of the construction in the manner set up for each item in this section of the specifications.
- C. Payment for all items listed in the Bid Form will constitute full compensation for all work shown and/or specified to be performed under this project.

**1.03 ESTIMATED QUANTITIES**

- A. The quantities shown are approximate and are given only as a basis of calculation upon which the award of the Contract is to be made.
- B. The OWNER/ENGINEER does not assume any responsibility for the final quantities, nor shall the CONTRACTOR claim misunderstanding because of such estimate of quantities.
- C. Final payment will be made only for satisfactorily completed quantity of each item.

**1.04 WORK OUTSIDE AUTHORIZED LIMITS**

- A. No payment will be made for work constructed outside the authorized limits of work.

**1.05 MEASUREMENT STANDARDS**

- A. Unless otherwise specified for the particular items involved, all measurements of distance shall be taken horizontally or vertically.

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**1.06 AREA MEASUREMENTS**

- A. In the measurement of items to be paid for on the basis of area of finished work, the lengths and/or widths to be used in the calculations shall be the final dimensions measured along the surface of the completed work within the neat lines shown or designated.

**1.07 LUMP SUM ITEMS**

- A. Where payment for items is shown to be paid on a lump sum basis, no separate payment will be made for any item of work required to complete the lump sum item.
- B. Lump sum bid items shall be complete, tested and fully operable prior to request for final payment.
- C. Measurement shall be based upon the ENGINEER's estimate of percent complete per partial payment period.

**1.08 UNIT PRICE ITEM**

- A. Separate payment will be made for the items of work described herein and listed on the Bid Form.
- B. Any related work not specifically listed but required for satisfactory completion of the work shall be considered to be included in the scope of the appropriate listed work items.

**1.09 OTHER PROVISIONS**

Final payment shall not be requested by the CONTRACTOR or made by the OWNER until record drawings have been submitted to the ENGINEER.

**PART 2 - PRODUCTS (NOT APPLICABLE)**

**PART 3 - EXECUTION**

**3.01 BASE BID**

**A. BID ITEM 1 - MOBILIZATION/DEMOBILIZATION**

1. Payment for all work included under this bid item will be made at the lump sum price bid for mobilization and demobilization of all labor, equipment, materials, and appurtenances necessary for construction of the project.
2. Mobilization shall include all those operations necessary for the movement of personnel, equipment, supplies, and incidentals to the

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project site and for the establishment of temporary offices, buildings, safety equipment and first aid supplies, and sanitary and other facilities.

3. Also included as part of this bid item is the cost for project indemnifications, video and photographs, shop drawings, working drawings, schedules, record drawings and documents, coordination, and phasing and other miscellaneous items associated with the work.
4. Measurement for this bid item will be lump sum. The lump sum price for mobilization/demobilization will be limited to 10% of the total contract base bid amount.
5. The initial 70% of the Mobilization/Demobilization lump sum price will be payable with the first month's partial payment.
6. The remaining 30% of the Mobilization/Demobilization lump sum price will be payable with the final partial payment.

**B. BID ITEM 2 – BONDS AND INSURANCE**

1. Payment for this bid item shall be made at the lump sum price bid for all bonds and insurance policies as required by the Contract Documents.
2. Payment will be made only after proper documentation is provided to the ENGINEER. Measurement of this bid item shall be lump sum.
3. THIS BID ITEM SHALL NOT EXCEED 5.0% OF THE ENTIRE CONTRACT BID AMOUNT.

**C. BID ITEM 3 – LAYOUT, PRE AND POST CONSTRUCTION SURVEYS BY PLS**

1. Payment for the work included under this bid item shall be made at the lump sum price bid for all work associated with furnishing all stakeouts/layouts of the improvements as well as pre and post construction surveys. Surveys shall be signed and sealed by a Florida-registered Professional Land Surveyor.
2. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.
3. Measurement for the work included under this bid item shall be lump sum.

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**D. BID ITEMS 4 THROUGH 11 – DREDGING ACTIVITIES (7 LOCATIONS)**

1. Payment for the work included under this bid item shall be made at the bid unit price for all work associated with dredging the quantities indicated at each of the seven outfall locations as required under the contract documents.
2. Payment shall include but not be limited to dredging of each of the seven outfall locations as shown on the Contract Drawings and furnishing all material, labor, equipment, and incidentals necessary to place a turbidity curtain around site, turbidity testing (as needed), excavate material from the bottom of each outfall, move material to dredge vessel, move material from vessel to a dewatering container, and transport dewatering container to ~~City's stockpile location~~the Steelfield Class 1 Landfill at 11411 Landfill Rd, Panama City Beach, Florida.
3. Payment shall include but not be limited to hauling and tipping fees associated with the additional transportation of the dewatering container to the Steelfield Class I Landfill at 11411 Landfill Road, Panama City Beach, Florida.
4. Payment shall also include the removal and disposal of trash, debris, trimmings from the project site. This will be based on allowance of \$5,000 for 1 lump sum of material disposal. Contractor will be required to submit trucking receipts for reimbursement.
- ~~4.5.~~ Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

~~**B. BID ITEMS ADDITIVE ALTERNATIVE A.1 – HAULING/TIPPING FEES TO STEELFIELD CLASS I LANDFILL**~~

- ~~1.~~ ~~Payment for the work included under this bid item shall be made at the bid unit price for work associated with transporting dewatering container to the Steelfield Class I Landfill at 11411 Landfill Road, Panama City Beach, Florida.~~
- ~~2.~~ ~~Payment shall include but not be limited to hauling and tipping fees associated with the additional transportation of the dewatering container to the Steelfield Class I Landfill at 11411 Landfill Road, Panama City Beach, Florida from the City's stockpile location.~~
- ~~3.~~ ~~Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.~~

**END OF SECTION 01150**



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# ATTACHMENT C

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## **Revised Section 352023** **(entire section)**

**SECTION 352023  
DREDGING**

**PART 1 - SCOPE OF WORK**

**1.01 WORK DEFINED**

- A. The work covered by this Section includes the furnishing of all material and equipment and the performing of all labor to complete the mechanical dredging or hydraulic dredging and disposal of the dredged material as herein specified or directed by the City of Parker (“OWNER”). Dredging activities shall be in accordance to the most updated plan set named, “Hurricane Sally Stormwater Outfall Sediment Dredging” (“Contract Drawings”).
- B. This work shall include, but is not limited to:
  - 1. Mechanical dredging or hydraulic dredging of soil, organics and minor debris to the lines and grades indicated on the Contract Drawings.
  - 2. Transportation and disposal of dredged materials.
  - 3. Adhering to all requirements of approved disposal sites.
- C. The materials to be removed under this Contract primarily consist of maintenance dredge materials and are principally mud and silt.
- D. Minor variations in the subsurface materials and elevations are to be expected and, if encountered, will not be considered as being materially different and will be included in the dredged materials excavated and disposed as part of this contract.

**1.02 NOTIFICATIONS AND SUBMITTAL**

- A. Dredging Operations Plan:
  - 1. Prior to any dredging work or any land disturbance, the CONTRACTOR shall host a preconstruction meeting. At least one week prior to the preconstruction meeting, the CONTRACTOR shall submit a dredging plan for approval by the OWNER. No work shall begin without approval of the plan by the OWNER. The plan shall include the following:
    - a. Specifications for all dredging work to be used for each specific work element.
    - b. Method, equipment and location for dewatering of the



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dredged material.

- c. Method and equipment for dredging the material.
- d. Sequence of construction.
- e. Coordinates and elevations of all control points for electronic positioning and vertical control.
- f. Quality Control procedures.
- g. Pre-dredge and post-dredge survey information
- h. Proposed staff and Point of Contact.
- i. Schedule.

**B. Pre- and Post-Dredging Site Inspection Reports:**

- 1. Submit pre- and post-dredging site inspection reports to document site conditions in the dredged area.
- 2. Contractor shall notify the OWNER one week prior to the preconstruction conference, one week prior to the commencement of land disturbing/dredging operations, and one week prior to the final inspection. Pre-dredge site inspections shall document the condition of existing landscaping, shoreline, storm drain outfalls, and other site amenities (pavement, sidewalks, curb and gutter, ramps, etc.) and shall be documented by the CONTRACTOR with photographs or videos of sufficient quality to show pre-construction/existing conditions.
- 3. The CONTRACTOR and OWNER shall conduct a post-dredging site inspection no more than 30 and no less than 5 days following completion of dredging. This inspection shall document the post-dredge condition of landscaping, shoreline, storm drains and other amenities (pavement, sidewalks, curb and gutter, ramps, etc.) to ascertain any damages or deficiencies. The CONTRACTOR shall repair any damage attributed to (or due to) the CONTRACTOR's operation in a timely manner and at his expense as identified during this post-dredge inspection.
- 4. Inspect the work, keep record of work performed. Furnish, at the request of the OWNER, boats, boatmen, laborers, and materials necessary for inspection, and supervising the work.

**C. Dredging Daily Reports:**

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1. During the performance of all dredging operations, equipment operators shall fill out a Daily Dredging Report for each calendar day's activity on each dredge being operated.
  2. Forms to be used shall be developed by the CONTRACTOR and approved by the OWNER prior to starting of work.
  3. Forms shall be filled out completely and legibly; including signatures, using black ink.
  4. The original forms shall be held by the CONTRACTOR and given to the OWNER upon request.
  5. The Daily Report shall be filled out for each calendar day even when the equipment is not working.
  6. Progress payments for dredging will not be made until a complete set of reports over the payment period are in the OWNER's possession along the supporting material.
- D. Dredging Progress Plan:
1. The CONTRACTOR shall prepare and maintain a daily progress plan of the dredging work.
  2. The plan shall have the same scale as that of the Project Drawings for the area being dredged and shall be marked to indicate the progress of the dredging work daily.
  3. These records shall be turned over to the OWNER at the end of work.
- E. Monthly Pay Applications:
1. The CONTRACTOR shall prepare and submit monthly pay applications to the OWNER with all applicable dredging surveys (pre-dredge survey and post-dredge surveys).
  2. The surveys shall be the basis of volume calculations to be included with each pay application to verify the quantity requested for payment by the OWNER.

**1.03 PERMITS**

- A. The CONTRACTOR shall comply with conditions and requirements of the following permits:
1. U.S. Army Corps of Engineers (USACE), Northwest Florida Water Management District (NFWMD), and Department of Environmental

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Protection (FDEP) Permits for work occurring.

2. U.S. Army Corps of Engineers (USACE) and Department of Environmental Protection (FDEP) Permits for the designated OWNER approved disposal site.
- B. The CONTRACTOR shall comply with the requirements of all the permits.
- C. The CONTRACTOR shall be responsible for any Notice of Violations (NOV) associated with non-compliance of any permits, laws or regulations.

**PART 2 - EXECUTION**

**2.01 INSPECTION**

- A. Contractor shall notify the OWNER 1 week prior to:
1. Preconstruction conference.
  2. Commencement of land disturbing/dredging operations.
  3. Final inspection.
- B. A joint inspection shall be conducted by the CONTRACTOR and the OWNER prior to commencing dredging operations and upon completion of dredging operations to ascertain any damages or deficiencies.
- C. Pre-dredge site inspections shall document the condition of existing landscaping, shoreline, storm drain outfalls, and other site amenities (pavement, sidewalks, curb and gutter, ramps, etc.).
- D. Upon completion of dredging operation, the CONTRACTOR and OWNER shall conduct a post-dredging site inspection:
1. This inspection shall document the post-dredge condition of landscaping, shoreline, storm drains and other amenities (pavement, sidewalks, curb and gutter, ramps etc.).
  2. The CONTRACTOR shall repair any damage attributed to the CONTRACTOR's operation in a timely manner and at his expense as identified during this post-dredge inspection.
  3. Inspect the work, keep records of work performed.
- E. Furnish, at the request of the OWNER, boats, boatmen, laborers, and materials necessary for inspecting, and supervising the work.
- F. When required, provide transportation for the OWNER and inspectors to

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and from adjacent points on shore and the dredging plant.

- G. All transportation efforts are incidental to the dredging activity.

**2.02 CONDUCT OF DREDGING WORK**

- A. Limits of Dredging:

1. The limits of dredging are shown on the Project Drawings provided. The CONTRACTOR shall dredge within the limits to the lines and grades shown following the directions in the General Notes and notes on the plans.

- B. Mechanical Dredging:

1. Material excavated shall be placed on the barges or transported to the upland area, where the barges (or dredged materials) shall be loaded per contract documents.
2. Excavated material may not be re-placed or stored in the water (misplaced).
3. All hopper barges shall be kept in good condition and the coamings kept in good repair.
4. Failure to repair leaks or change methods of operations that cause overflow or spillage will result in suspension of dredging and/or re-handling operations and require prompt repair or change of operation to prevent leakage, overflow or spillage.
5. Dredging from the shoreline will be permitted in areas pre-approved. CONTRACTOR shall identify those areas and obtain approval in writing before dredging from shore.

- C. Furnish, set and maintain buoys or PVC pipe markers along the limits to define the work and to facilitate inspection. Markers may be offset a uniform distance from the dredging toes. Establish and maintain gages in locations observable from each part of the work so that the depth may be determined. Suspend dredging when the gages or ranges cannot be seen or followed.

- D. Some trash, debris, and other miscellaneous man-made and natural objects should be expected during dredging. The materials may be encountered at any location but are expected to be primarily limited to the surface and near surface areas. Material to be expected may include, but is not limited to, plastics, lumber, and tree branches. Such materials shall be handled in accordance with the following:

1. Material shall be placed in a separate barge or other conveyance.

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2. Material shall be disposed of outside the limits of work on a land disposal area in accordance with local, state, and Federal laws and regulations.
3. The CONTRACTOR shall coordinate any tree trimming or vegetation removal required with the OWNER prior to work.

**2.03 REQUIRED DREDGING PRISM, OVERDEPTH AND SIDE SLOPES**

- A. Required Dredging Prism:
  1. Within the specific areas indicated to be dredged or areas approved by the OWNER, the required dredging prism is defined by the required depths and applicable side slopes as indicated and specified.
  2. The actual quantity within the required dredging prism will be computed from the volume differences between the pre- and post-dredge survey.
- B. To cover inaccuracies of the dredging process, material removed from within the specific areas to be dredged may be removed to a depth of not more than 1 foot (12 inches) below the required depth shown.
- C. Fluctuations in quantity for each dredge site is allowed within 10% of the amount (CY) indicated in the plans. The cumulative amount removed from all seven (7) locations, however, must be within 10% of the total CY for the project but cannot exceed the total CY for the project. Quantities will be determined by the pre- and post-survey information.

**2.04 EXECUTION OF THE WORK**

- A. The execution of work shall ensure the stability of pipes, culverts, docks, revetments, and other structures lying on or adjacent to the site of the work, insofar as structures may be jeopardized by dredging operations.
- B. Repair damage resulting from dredging operations, insofar as such damage may be caused by variation in locations or depth of dredging, or both, from that indicated or permitted under the contract.
- C. Provide for safe transportation and disposal of dredged materials. Transport and dispose of dredged material in the specified disposal site and adhere to all site-specific requirements.
- D. The deposit of dredged materials in unauthorized places is forbidden.

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**2.05 FINAL EXAMINATION AND ACCEPTANCE**

- A. Upon completion of dredging operations, a final post-dredge survey shall be conducted that includes the entire project dredging limits for review by the OWNER. Should any shoals, humps, or other deviations from contract depth be disclosed that were not present in the monthly post-dredge surveys, the CONTRACTOR shall remove these features by dredging at the contract Unit Price for dredging.
- B. Final acceptance of the whole or a part of the work and the deductions or corrections of deductions made thereon will not be reopened after having once been made, except on evidence of collusion, fraud or obvious error, and the acceptance of a completed section shall not change the time of payment of the retained percentages of the whole or any part of the work.
- C. Upon final acceptance of the work, promptly remove equipment and perform site cleanup. This includes ranges, buoys, piles, and other markers or obstructions.

**2.06 SITE RESTORATION**

- A. Upon completion of dredging and removal of dredging plant, the CONTRACTOR shall restore the construction area, staging area, and any streets to preconstruction conditions. Work shall include, but is not limited to, grading, seeding, bank restoration and repair of damaged site amenities.

**END OF SECTION 352023**



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# ATTACHMENT D

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## Revised Bid Form (entire section)

**BID FORM RFP NO: 2024-01**

This proposal of \_\_\_\_\_, hereinafter called "BIDDER," organized and existing under the laws of the State of \_\_\_\_\_ doing business as (Insert "a corporation" or "a partnership" or "an individual" as applicable) \_\_\_\_\_ is hereby submitted to the City of Parker.

In compliance with the **REQUEST FOR PROPOSALS**, BIDDER hereby proposes to perform work associated with the **HURRICANE SALLY STORMWATER OUTFALL SEDIMENT DREDGING** project at certain locations within the City of Parker as identified in the Instruction to Bidders of this Contract Document and Construction Drawings, as described in this BID, complete in every detail. Please see BID-FORM, Page 2 to complete BID FORM in detail.

BID should include all applicable taxes, shipping charges and fees as applicable.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to its own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any other competitor.

The Unit Price Contract Amount is:

\_\_\_\_\_ (\$ \_\_\_\_\_ )  
(Words)

submitted by:

\_\_\_\_\_  
Name of BIDDER Submitting This BID

BID Prepared By: \_\_\_\_\_

SEAL: (If BID is by Corporation)

\_\_\_\_\_  
Name of Individual Who Prepared This BID

Contact Email: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Signature of Authorized Representative of BIDDER:

\_\_\_\_\_  
Date: \_\_\_\_\_



**CITY OF PARKER – REQUEST FOR PROPOSALS NO. 2024-01  
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<b>BASE BID FORM (PLEASE COMPLETE)</b>					
<b>Bid Item #</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Cost</b>	<b>Total</b>
1.	Mobilization/Demobilization (10% of the total contract base bid amount)	1	LS	\$	\$
2.	Bonds and Insurance (5% of the total contract base bid amount)	1	LS	\$	\$
3.	Pre- and Post-Dredge Surveys	1	LS	\$	\$
4.	Site 1 Outfalls - Vicinity of 1143 West Street: Proposed dredge area: 224 cubic yards	224	CY	\$	\$
5.	Site 2 Outfall – Vicinity of East 5th Street: Proposed dredge area: 108 cubic yards	108	CY	\$	\$
6.	Site 3 Outfall – Vicinity of Center Street and East 3rd Street: Proposed dredge area: 259 cubic yards	259	CY	\$	\$
7.	Site 4 Outfall – Vicinity of 1028 East Street: Proposed dredge area: 460 cubic yards	460	CY	\$	\$
8.	Site 5 Outfall – Vicinity of 1031 Brannon Place: Proposed dredge area: 41 cubic yards	41	CY	\$	\$
9.	Site 6 Outfall – Vicinity of 5302 Soule Drive: Proposed dredge area: 370 cubic yards	370	CY	\$	\$
10.	Site 7 Outfall – Vicinity of 5324 Soule Drive: Proposed dredge area: 167 cubic yards	167	CY	\$	\$
11.	Trash/Debris/Tree Trimmings Disposal Allowance	1	LS	\$ 5,000.00	\$ 5,000.00
<b>BASE BID TOTAL</b>					<b>\$</b>

**Note:** For Bid Items 4 through 11, please refer to the Measurement and Payment section for a list of items to be included in the Lump Sum price for each location.

**END OF BID FORM**