ITB Number: 19-0444
Bid Title: FURNISH AND INSTALLATION OF ADA PLAYGROUND MULCH
Contracting Officer: Sandra Rogers
CLOSING DATE: 07/10/2019
CLOSING TIME: 3:00 P.M. Eastern

Vendors shall complete and return all information requested in Section 10.0. Failure to submit the bid response by the specified time and date will result in rejection of bid. Failure to sign the bid response may be cause for rejection of the bid.

TABLE OF CONTENTS

1.0 PURPOSE OF BID ............................................................................................................. 2
   1.1 TECHNICAL SPECIFICATIONS or SCOPE OF WORK .................................................. 2
   1.2 EXHIBITS .......................................................................................................................... 2
   1.3 ATTACHMENTS ............................................................................................................. 2

2.0 POINT OF CONTACT ........................................................................................................ 2

3.0 PROPOSED SCHEDULE ................................................................................................. 2

4.0 SITE VISITS ..................................................................................................................... 2

5.0 QUESTIONS, EXCEPTIONS, AND ADDENDA ................................................................. 2

6.0 TERM OF CONTRACT ....................................................................................................... 3

7.0 METHOD OF PAYMENT .................................................................................................. 3

8.0 DEFINITION OF RESPONSIBLE AND RESPONSIVE ............................................... 3

9.0 DELIVERY OF BID ......................................................................................................... 3

10.0 SUBMITTAL REQUIREMENTS ....................................................................................... 4
1.0  PURPOSE OF BID
The purpose of this Invitation to Bid (ITB) is to establish a contract to **FURNISH AND INSTALLATION OF ADA PLAYGROUND MULCH** at various parks throughout Lake County.

1.1  TECHNICAL SPECIFICATIONS or SCOPE OF WORK
Refer to Exhibit A – Scope of Work for full details.

1.2  EXHIBITS
   Exhibit A – Scope of Work
   Exhibit B – Insurance Requirements

1.3  ATTACHMENTS
   Attachment 1 – Bid Submittal Form
   Attachment 2 – References Form
   Attachment 3 – Pricing Sheet

2.0  POINT OF CONTACT
Inquiries concerning any portion of this solicitation should be directed to the Contracting Officer below who will be the official point of contact for this solicitation.

Sandra Rogers, CPPB, Senior Contracting Officer
Telephone: 352-343-9832
Fax : 352.343.9473
E-mail: srogers@lakecountyfl.gov

3.0  PROPOSED SCHEDULE
06/11/2019 ....................... Invitation to Bid Available
06/28/2019 ....................... Last Day to Receive Written Questions
07/10/2019 ....................... Bid Closing Date

4.0  SITE VISITS
The Vendor is advised to visit the sites of the proposed work and become familiar with conditions which may affect the work to be done or the equipment, materials, and labor required.

In accordance with the American Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing a special accommodation to participate in the process, or an interpreter to participate in any proceedings under this solicitation, should contact the Contracting Officer listed in Section 2.0 for assistance, at least two (2) business days before any meeting date.

5.0  QUESTIONS, EXCEPTIONS, AND ADDENDA
Vendors should carefully examine this solicitation package including the Lake County General Terms and Conditions page. All communication or inquiries are to be directed to the Contracting Officer listed in Section 2.0. The last day for questions is 06/28/2019. An addendum may be issued in response to any inquiry received, which changes or clarifies the terms, provisions, or requirements of the solicitation. No answers given in response to questions submitted will be binding upon this solicitation unless released in writing as an addendum to
the solicitation and posted on the Lake County Formal Bid site for this solicitation. Where there appears to be a conflict between this solicitation and any addenda, the last addendum issued will prevail.

It is the Vendor’s responsibility to ensure receipt of all addenda and any accompanying documentation. Failure to acknowledge each addendum may prevent the proposal from being considered for award.

Clarification of process or procedure questions may be asked at any time to the Contracting Officer.

6.0 TERM OF CONTRACT
The Contract will be awarded for an initial one (1) year term with the option for four (4) subsequent one (1) year renewals. Renewals are contingent upon mutual written agreement.

Contract prices resultant from this solicitation will prevail for the full duration of the Contract unless otherwise indicated elsewhere. Prior to completion of each exercised term, the County may consider an adjustment to price based on changes as published by the U.S. Department of Labor, Bureau of Labor Statistics. Refer to Exhibit A – Scope of Services. It is the Contractor’s responsibility to request in writing any pricing adjustment under this provision.

7.0 METHOD OF PAYMENT
The Contractor must submit an accurate invoice to the County’s using department. The date of the invoice must be after delivery but no more than thirty (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 forty-five (45) days from receipt by the appropriate County using department. The County will pay interest not to exceed one percent (1%) per month on all undisputed invoices not paid within thirty (30) days after the due date.

8.0 DEFINITION OF RESPONSIBLE AND RESPONSIVE
Awards will be made to the lowest responsive, responsible, Vendor whose Bid represents the best overall value to the County when considering all evaluation factors.

Bids received before the date and time listed will be opened, recorded, and accepted for consideration. Vendors’ names will be read aloud and recorded. Bids will be available for inspection during normal business hours in the Office of Procurement Services thirty (30) calendar days after the bid due date or after recommendation of award, whichever occurs first.

9.0 DELIVERY OF BID
DO NOT RESPOND TO THIS SOLICITATION ON LINE. All Bids must be sealed and clearly marked with BID: 19-0444, FURNISH AND INSTALLATION OF ADA PLAYGROUND MULCH, and firm name.
Bids must be received by the Lake County Office of Procurement Services, Room 441, Fourth Floor, 315 W. Main Street, Tavares, FL 32778-7800, no later than 3:00 P.M., Eastern time on 07/10/2019. Bids received after this time, regardless of circumstance, will not be considered.

A response will not be accepted if received in the Office of Procurement Services after the official due date and time regardless of when or how it was received by the Lake County Clerk of Court Mail Receiving Center. Allow sufficient time for transportation and inspection.

All Bids must be sealed and delivered to (faxes/e-mails will not be accepted):

Hand Delivery:
LAKE COUNTY PROCUREMENT SERVICES
315 W. MAIN STREET
4TH FLOOR, ROOM 441
TAVARES, FLORIDA 32778

Sealed Bids delivered by a third-party carrier (U.S. Postal Service, FedEx, UPS, etc.) are opened and inspected by the Lake County Clerk of the Circuit Court Mail Receiving Center in an off-site controlled facility prior to delivery to the Office of Procurement Services.

United States Postal Service (USPS). Allow additional days for transportation and inspection:
LAKE COUNTY PROCUREMENT SERVICES
PO BOX 7800
TAVARES, FL 32778-7800

Third Party Carrier (FedEx, UPS, etc). Allow an additional day for transportation and inspection:
LAKE COUNTY PROCUREMENT SERVICES
MAIL RECEIVING CENTER
313 SOUTH BLOXHAM AVENUE
TAVARES, FL 32778

10.0 SUBMITTAL REQUIREMENTS
Vendors must complete and return all information requested in this ITB document (See Section 10.0).

Bid submission indicates a binding offer to the County and agreement of the terms and conditions referenced in this Invitation to Bid.

Do not make any changes to the content or format of any form without County permission. All information must be legible. The person signing the Bid must initial any corrections made. The Bid must be signed by an official authorized to legally bind the firm to its provisions. Include a memorandum of authority signed by an officer of the company if the signor is not listed as a corporate officer on the firm’s SunBiz registration or corporate documents.

Vendor must submit one (1) signed original and one (1) complete electronic copy in a sealed package marked 19-0444, FURNISH AND INSTALLATION OF ADA PLAYGROUND MULCH and delivered to the Office of Procurement Services no later than the official bid due date and time. Any bid received after this time will not be considered and will be returned.
unopened. The County is not liable or responsible for any costs incurred by any Vendor in responding to this ITB including, without limitation, costs for product or service demonstrations if requested.

Submittal must include:

- Completed Attachment 1 – Bid Submittal Form;
- Include a completed W-9 form;
- Completed Addenda issued subsequent to the release of this solicitation must be signed and returned with the firm’s Bid. Failure to return signed addenda may be cause for Bid to be considered non-responsive;
- Completed Attachment 2 – Reference Form;
- Completed Attachment 3 – Pricing Sheet;
- Proof of insurance or evidence of insurability at levels in Exhibit B – Insurance Requirements;

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]