



## BID RECOMMENDATION FORM

**TITLE:**

Bid No. 23/24-062, (RE-BID) Installation of Irrigation Components and Sod At Neptune Sports Complex (ARPA)

**DATE OF RECOMMENDATION:**

7/3/2024

**BIDDERS**

GRSC, Inc.

Gulfstream Contracting Group, LLC.

**BID TOTAL**

\$77,401.49

No Bid

**FUNDING SOURCE:** American Rescue Plan Fund - All Grants Organization - Infrastructure - Neptune Park Phase II

FD1054 - CC1233 - SC563000 - PRJ100355

**RECOMMENDATION:**

Staff recommends to Award RFB No. 23/24-062, (RE-BID) Installation of Irrigation Components and Sod At Neptune Sports Complex (ARPA) to GRSC, Inc.

The failure to include with a Bid a proper Bid Bond, whether a bond or cashier or certified check, and to provide to the Purchasing Department the original cashier or certified check if such is utilized, if required for the particular Request for Bids, shall result in automatic rejection of a Bid and constitute a waiver of the right to protest the Request for Bids, any Addendum thereto, or the Bid Decision, and to initiate a formal protest proceeding. Gulfstream Contracting Group, LLC. failed to provide a Bid Bond. This failure to include a proper Bid Bond is considered an automatic rejection, and as such the bid is to be rejected and declared No-Bid.

**If only one Bid is received, state reason why accepted and not rebidding:**

Recommend accepting the bid and not re-bidding. The Contractor holds a Certified Plumbing Contractor License. There is minimal project complexity and low risks in accepting the lowest responsive bid.

**Staff Assigned to Tabulate Bids and Make Recommendations:**

**NAME/TITLE:**

Anthony Stimac, Facilities Program Manager

**SIGNATURE:**

Anthony J. Stimac

Digitally signed by Anthony J. Stimac  
Date: 2024.07.03 08:13:14 -04'00'

# BID TABULATION FORM

Bid: 23/24-062  
(RE-BID) Installation of Irrigation Components and Sod At Neptune  
Proj: Sports Complex (ARPA)  
Ad: Clay Today: May 16, 2024

Date: June 25, 2024  
Time Open: 9:00 AM  
Time Close: 9:08 AM

This is a generic Bid Tabulation Form; all required bid documents will be verified prior to bid recommendation.

**Bids to be evaluated based on evaluation criteria established in bid document**

| Bidder |                                   | Addendum | Bid Bond | Total      |
|--------|-----------------------------------|----------|----------|------------|
| 1      | GRSC, Inc.                        | N/A      | Yes      | 77,401.49  |
| 2      | Gulfstream Contracting Group, LLC | N/A      | No       | 126,766.25 |
| 3      |                                   |          |          |            |
| 4      |                                   |          |          |            |
| 5      |                                   |          |          |            |
| 6      |                                   |          |          |            |
| 7      |                                   |          |          |            |
| 8      |                                   |          |          |            |
| 9      |                                   |          |          |            |
| 10     |                                   |          |          |            |
| 11     |                                   |          |          |            |
| 12     |                                   |          |          |            |



RFB No. 23/24-062

RESPONSE DEADLINE: June 24, 2024 at 4:00 pm

| Vendor                            | Total        |
|-----------------------------------|--------------|
| GRSC                              | \$77,401.49  |
| Gulfstream Contracting Group, LLC | \$126,766.25 |

If submitting product equivalents, upload an itemized list of equivalents referencing the Pricing Table Line Item Number, the equivalent product name and part/model number, in Section 5. Supplier Questionnaire, Product Equivalents.

| Pricing               |           |                  |          |                 | GRSC        |             | Gulfstream Contracting Group, LLC |             |
|-----------------------|-----------|------------------|----------|-----------------|-------------|-------------|-----------------------------------|-------------|
| Selected              | Line Item | Description      | Quantity | Unit of Measure | Unit Cost   | Total       | Unit Cost                         | Total       |
| Mobilization          |           |                  |          |                 |             |             |                                   |             |
| X                     | 1         | Mobilization     | 1        | Lump Sum        | \$10,000.00 | \$10,000.00 | \$32,500.00                       | \$32,500.00 |
| X                     | 2         | Site Preparation | 1        | Lump Sum        | \$17,750.00 | \$17,750.00 | \$34,500.00                       | \$34,500.00 |
| Irrigation Components |           |                  |          |                 |             |             |                                   |             |

## EVALUATION TABULATION

RFB No. 23/24-062

(RE-BID) Installation of Irrigation Components and Sod At Neptune Sports Complex (ARPA)

| Selected | Line Item | Pricing  |          |                 | GRSC       |            | Gulfstream Contracting Group, LLC |            |
|----------|-----------|--|----------|-----------------|------------|------------|-----------------------------------|------------|
|          |           | Description  | Quantity | Unit of Measure | Unit Cost  | Total      | Unit Cost                         | Total      |
| X        | 3         | Installation of K-Rain 10003-CV-RCW 2.5 or Equivalent                                      | 33       | Each            | \$45.00    | \$1,485.00 | \$35.00                           | \$1,155.00 |
| X        | 4         | Installation Rain Bird PGA Globe 1" or Equivalent  | 5        | Each            | \$100.00   | \$500.00   | \$125.00                          | \$625.00   |
| X        | 5         | Connecting existing Rain Bird ESP4ME3 with (2) NEW ESP-SM3 3 Station Modules or Equivalent | 2        | Each            | \$60.00    | \$120.00   | \$200.00                          | \$400.00   |
| X        | 6         | Point of Connection  | 1        | Each            | \$2,635.00 | \$2,635.00 | \$5,000.00                        | \$5,000.00 |
| X        | 7         | Irrigation Lateral Line: PVC Class 160 SDR 26 1/2", Purple Pipe                            | 374      | Linear Feet     | \$12.00    | \$4,488.00 | \$2.00                            | \$748.00   |
| X        | 8         | Irrigation Lateral Line: PVC Class 160 SDR 26 3/4", Purple Pipe                            | 277      | Linear Feet     | \$11.37    | \$3,149.49 | \$2.25                            | \$623.25   |
| X        | 9         | Irrigation Lateral Line: PVC Class 160 SDR 26 1", Purple Pipe                              | 206      | Linear Feet     | \$12.00    | \$2,472.00 | \$2.50                            | \$515.00   |
| X        | 10        | Irrigation Lateral Line: PVC Class 160 SDR 26 1 1/4", Purple Pipe                          | 134      | Linear Feet     | \$12.00    | \$1,608.00 | \$3.50                            | \$469.00   |
| X        | 11        | Irrigation Mainline: PVC Class 200 SDR 21 1 1/4", Purple Pipe                              | 174      | Linear Feet     | \$3.00     | \$522.00   | \$4.00                            | \$696.00   |
| X        | 12        | 12-Gauge Wire  | 1        | Lump Sum        | \$1,537.00 | \$1,537.00 | \$4,500.00                        | \$4,500.00 |
| X        | 13        | 3M Connectors  | 1        | Lump Sum        | \$500.00   | \$500.00   | \$2,500.00                        | \$2,500.00 |

## EVALUATION TABULATION

Invitation For Bid - (RE-BID) Installation of Irrigation Components and Sod At Neptune Sports Complex (ARPA)

## EVALUATION TABULATION

RFB No. 23/24-062

(RE-BID) Installation of Irrigation Components and Sod At Neptune Sports Complex (ARPA)

| Pricing  |           |                          |          |                 | GRSC      |             | Gulfstream Contracting Group, LLC |              |
|----------|-----------|--------------------------|----------|-----------------|-----------|-------------|-----------------------------------|--------------|
| Selected | Line Item | Description              | Quantity | Unit of Measure | Unit Cost | Total       | Unit Cost                         | Total        |
| Sod      |           |                          |          |                 |           |             |                                   |              |
| X        | 7         | Bermuda Sod - Tifway 419 | 3400     | Square Yards    | \$9.00    | \$30,600.00 | \$12.50                           | \$42,500.00  |
| Total    |           |                          |          |                 |           | \$77,366.49 |                                   | \$126,731.25 |

## PERMITTING

| Permitting |           |             |          |                 | GRSC      |         | Gulfstream Contracting Group, LLC |         |
|------------|-----------|-------------|----------|-----------------|-----------|---------|-----------------------------------|---------|
| Selected   | Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total   | Unit Cost                         | Total   |
| X          | 8         | Permitting  | 1        | Lump Sum        | \$35.00   | \$35.00 | \$35.00                           | \$35.00 |
| Total      |           |             |          |                 |           | \$35.00 |                                   | \$35.00 |

## EVALUATION TABULATION

Invitation For Bid - (RE-BID) Installation of Irrigation Components and Sod At Neptune Sports Complex (ARPA)



Clay County  
Purchasing / Administrative and Contractual Services  
477 Houston Street, Green Cove Springs, FL 32043

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**[GRSC] RESPONSE DOCUMENT REPORT**

RFB No. 23/24-062

(RE-BID) Installation of Irrigation Components and Sod At Neptune Sports Complex (ARPA)

RESPONSE DEADLINE: June 24, 2024 at 4:00 pm

**GRSC Response**

**CONTACT INFORMATION**

**Company:**

GRSC

**Email:**

nefl@grscinc.net

**Contact:**

Gaynam Rackstraw

**Address:**

1643 NW Dove Court  
Stuart, FL 34994

**Phone:**

N/A

**Website:**

[grscinc.net](http://grscinc.net)

**Submission Date:**

Jun 24, 2024 7:24 AM

## PRICE TABLES

### PRICING

If submitting product equivalents, upload an itemized list of equivalents referencing the Pricing Table Line Item Number, the equivalent product name and part/model number, in Section 5. Supplier Questionnaire, Product Equivalents.

| Line Item                    | Description  | Quantity | Unit of Measure | Unit Cost   | Total       |
|------------------------------|--|----------|-----------------|-------------|-------------|
| <b>Mobilization</b>          |  |          |                 |             |             |
| 1                            | Mobilization   | 1        | Lump Sum        | \$10,000.00 | \$10,000.00 |
| 2                            | Site Preparation   | 1        | Lump Sum        | \$17,750.00 | \$17,750.00 |
| <b>Irrigation Components</b> |  |          |                 |             |             |
| 3                            | Installation of K-Rain 10003-CV-RCW 2.5 or Equivalent                                      | 33       | Each            | \$45.00     | \$1,485.00  |
| 4                            | Installation Rain Bird PGA Globe 1" or Equivalent  | 5        | Each            | \$100.00    | \$500.00    |
| 5                            | Connecting existing Rain Bird ESP4ME3 with (2) NEW ESP-SM3 3 Station Modules or Equivalent | 2        | Each            | \$60.00     | \$120.00    |

[GRSC] RESPONSE DOCUMENT REPORT

RFB No. 23/24-062

(RE-BID) Installation of Irrigation Components and Sod At Neptune Sports Complex (ARPA)

| Line Item    | Description   | Quantity | Unit of Measure | Unit Cost  | Total              |
|--------------|---|----------|-----------------|------------|--------------------|
| 6            | Point of Connection   | 1        | Each            | \$2,635.00 | \$2,635.00         |
| 7            | Irrigation Lateral Line: PVC Class 160 SDR 26 1/2", Purple Pipe   | 374      | Linear Feet     | \$12.00    | \$4,488.00         |
| 8            | Irrigation Lateral Line: PVC Class 160 SDR 26 3/4", Purple Pipe   | 277      | Linear Feet     | \$11.37    | \$3,149.49         |
| 9            | Irrigation Lateral Line: PVC Class 160 SDR 26 1", Purple Pipe     | 206      | Linear Feet     | \$12.00    | \$2,472.00         |
| 10           | Irrigation Lateral Line: PVC Class 160 SDR 26 1 1/4", Purple Pipe | 134      | Linear Feet     | \$12.00    | \$1,608.00         |
| 11           | Irrigation Mainline: PVC Class 200 SDR 21 1 1/4", Purple Pipe     | 174      | Linear Feet     | \$3.00     | \$522.00           |
| 12           | 12-Gauge Wire   | 1        | Lump Sum        | \$1,537.00 | \$1,537.00         |
| 13           | 3M Connectors   | 1        | Lump Sum        | \$500.00   | \$500.00           |
| <b>Sod</b>   |   |          |                 |            |                    |
| 7            | Bermuda Sod - Tifway 419  | 3,400    | Square Yards    | \$9.00     | \$30,600.00        |
| <b>TOTAL</b> |   |          |                 |            | <b>\$77,366.49</b> |

PERMITTING

| Line Item    | Description | Quantity | Unit of Measure | Unit Cost | Total          |
|--------------|-------------|----------|-----------------|-----------|----------------|
| 8            | Permitting  | 1        | Lump Sum        | \$35.00   | \$35.00        |
| <b>TOTAL</b> |             |          |                 |           | <b>\$35.00</b> |





Clay County  
Purchasing / Administrative and Contractual Services  
477 Houston Street, Green Cove Springs, FL 32043

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**[GULFSTREAM CONTRACTING GROUP, LLC] RESPONSE DOCUMENT REPORT**

RFB No. 23/24-062

(RE-BID) Installation of Irrigation Components and Sod At Neptune Sports Complex (ARPA)

RESPONSE DEADLINE: June 24, 2024 at 4:00 pm

**Gulfstream Contracting Group, LLC Response**

**CONTACT INFORMATION**

**Company:**

Gulfstream Contracting Group, LLC

**Email:**

[gulfstreamcontractinggroup@gmail.com](mailto:gulfstreamcontractinggroup@gmail.com)

**Contact:**

Christopher Vickers

**Address:**

6 East Bay Street  
Suite 600  
Jacksonville, FL 32202

**Phone:**

N/A

**Website:**

<https://gscontractinggroup.com/>

**Submission Date:**

Jun 20, 2024 9:03 AM

## PRICE TABLES

### PRICING

If submitting product equivalents, upload an itemized list of equivalents referencing the Pricing Table Line Item Number, the equivalent product name and part/model number, in Section 5. Supplier Questionnaire, Product Equivalents.

| Line Item                    | Description      | Quantity | Unit of Measure | Unit Cost   | Total       |
|------------------------------|------------------|----------|-----------------|-------------|-------------|
| <b>Mobilization</b>          |                  |          |                 |             |             |
| 1                            | Mobilization     | 1        | Lump Sum        | \$32,500.00 | \$32,500.00 |
| 2                            | Site Preparation | 1        | Lump Sum        | \$34,500.00 | \$34,500.00 |
| <b>Irrigation Components</b> |                  |          |                 |             |             |

[GULFSTREAM CONTRACTING GROUP, LLC] RESPONSE DOCUMENT REPORT  
RFB No. 23/24-062  
(RE-BID) Installation of Irrigation Components and Sod At Neptune Sports Complex (ARPA)

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| Line Item    | Description  | Quantity | Unit of Measure | Unit Cost  | Total               |
|--------------|--|----------|-----------------|------------|---------------------|
| 3            | Installation of K-Rain 10003-CV-RCW 2.5 or Equivalent                                      | 33       | Each            | \$35.00    | \$1,155.00          |
| 4            | Installation Rain Bird PGA Globe 1" or Equivalent  | 5        | Each            | \$125.00   | \$625.00            |
| 5            | Connecting existing Rain Bird ESP4ME3 with (2) NEW ESP-SM3 3 Station Modules or Equivalent | 2        | Each            | \$200.00   | \$400.00            |
| 6            | Point of Connection  | 1        | Each            | \$5,000.00 | \$5,000.00          |
| 7            | Irrigation Lateral Line: PVC Class 160 SDR 26 1/2", Purple Pipe                            | 374      | Linear Feet     | \$2.00     | \$748.00            |
| 8            | Irrigation Lateral Line: PVC Class 160 SDR 26 3/4", Purple Pipe                            | 277      | Linear Feet     | \$2.25     | \$623.25            |
| 9            | Irrigation Lateral Line: PVC Class 160 SDR 26 1", Purple Pipe                              | 206      | Linear Feet     | \$2.50     | \$515.00            |
| 10           | Irrigation Lateral Line: PVC Class 160 SDR 26 1 1/4", Purple Pipe                          | 134      | Linear Feet     | \$3.50     | \$469.00            |
| 11           | Irrigation Mainline: PVC Class 200 SDR 21 1 1/4", Purple Pipe                              | 174      | Linear Feet     | \$4.00     | \$696.00            |
| 12           | 12-Gauge Wire  | 1        | Lump Sum        | \$4,500.00 | \$4,500.00          |
| 13           | 3M Connectors  | 1        | Lump Sum        | \$2,500.00 | \$2,500.00          |
| <b>Sod</b>   |  |          |                 |            |                     |
| 7            | Bermuda Sod - Tifway 419   | 3,400    | Square Yards    | \$12.50    | \$42,500.00         |
| <b>TOTAL</b> |  |          |                 |            | <b>\$126,731.25</b> |

**PERMITTING**

[GULFSTREAM CONTRACTING GROUP, LLC] RESPONSE DOCUMENT REPORT

RFB No. 23/24-062

(RE-BID) Installation of Irrigation Components and Sod At Neptune Sports Complex (ARPA)

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| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total   |
|-----------|-------------|----------|-----------------|-----------|---------|
| 8         | Permitting  | 1        | Lump Sum        | \$35.00   | \$35.00 |
| TOTAL     |             |          |                 |           | \$35.00 |

### 3. Scope of Work

#### 3.1. [Purpose](#)

The Clay County Board of County Commissioners (County) is seeking a qualified Florida Licensed Contractor as required to install new irrigation components and sod for new multi-purpose field at Neptune Sports Complex, 2070 Thunderbolt Road, Fleming Island, FL, 32003. Neptune Park is open to the public. Potential bidders may visit the park from 7 am - 7 pm EST.

#### 3.2. [Coronavirus State and Local Fiscal Recovery Funds](#)

This Project is being supported, in whole or in part, by U.S. Department of the Treasury Coronavirus State and Local Fiscal Recovery Funds ("SLFRF").

**On March 11, 2021, the American Rescue Plan Act was signed into law, and established the Coronavirus State Fiscal Recovery Fund and Coronavirus Local Fiscal Recovery Funds, which together make up the Coronavirus State and Local Fiscal Recovery Funds ("SLFRF") program. This program is intended to provide support to State, territorial, local, and Tribal governments in responding to the economic and public health impacts of COVID-19 and in their efforts to contain impacts on their communities, residents, and businesses.**

The General Contractor and Subcontractors will comply with all Federal laws, rules, regulations, and executive orders applicable to the receipt of funding from the Coronavirus Relief Fund. As provided for in the award terms, payments from the Fiscal Recovery Funds as a general matter will be subject to the provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards ([2 CFR part 200](#)) (the Uniform Guidance), including the cost principles and restrictions on general provisions for selected items of cost. ([Appendix II to 2 CFR Part 200](#) is included as an attachment.)

The Federal Government has transitioned from the use of the DUNS Number (i.e., an identifier issued by Dun and Bradstreet ) to the Unique Entity Identifier (UEI) as the primary means of entity identification for Federal awards government-wide. UEIs are required in accordance with [2 CFR Part 25](#), and the transition from DUNS to UEI has resulted in the UEI being issued by the Federal Government in [SAM.gov](#).

**The Davis-Bacon Act has been waived for American Rescue Plan Act funding.**

#### 3.3. [Scope of Work](#)

Work includes, but is not limited to obtaining and providing all materials, labor, inspections, permitting and equipment necessary to complete the project, per the attached plans and below specifications, in accordance with this RFB.

The Contractor shall:

- Coordinate with Project Manager to deconflict the project schedule with the Athletic Association's use schedule.

- Contractor shall verify locations of existing structures, improvements, utilities (both overhead and underground), property lines, and confirm all proposed dimensions and elevations prior to commencing any construction or ordering any materials.
- Obtain all materials, labor, inspections, and equipment necessary to complete the new irrigation integration into the existing system and the sod installation.
- Purchase and install Commercial Rainbird Control System or equivalent, for integration of a multi-purpose field per plans as a replacement for the current 4-zone controller in the circuit breaker room.
- Purchase and install 3,400 square yards Bermuda sod. Rake, level, and clear all areas for sod installation.
- Include mobilization, site preparation, safety measures, erosion & sediment control, and all incidental work needed to complete contracted work.
- Locate utilities prior to digging / trenching.
- Locate and validate the main irrigation water supply line prior to digging / trenching.
- Dig twelve-inch-deep trench and run direct burial 12-gauge wire (common wire (white), power wire (red), spare wire (yellow)) from Control System to valves on the field.
- Leave an 18" loop of power wire at each valve.
- Use 3M connectors to connect wire at each valve.
- Use a water jet to create the conduit hole (instead of excavation equipment) under concrete as needed and use schedule 40 conduit for wire.
- Retrench and pack the area.
- Provide a diagram of the trench and wiring to the County upon completion.
- Coordinate an inspection date(s) with the Project Manager to verify the scope of work completion.

### **3.4. [Site Inspections](#)**

It is incumbent upon all bidders to examine the site and insure that they are aware of all conditions that may affect the contract work. The County will not be responsible for conclusions made by the Contractor. No claims for additional compensation will be considered on behalf of any Contractor, Sub-Contractor, materials suppliers or others on account of that person's failure to be fully informed of all requirements of all parts of this bid.

### 3.5. Work Hours

Workdays and hours – Normal work hours of Monday through Friday, 7:30 a.m. to 5:00 p.m. unless approved by the County Project Manager or designee.

Any work performed outside of the normal County business hours will require prior County approval and payment to the County for all expenses incurred by the County may be required.

### 3.6. Permit & Fees

The Contractor shall comply with all applicable State and local laws, ordinances, codes, and regulations. The Contractor is required to familiarize themselves with all permits required that pertain to the Scope of Work specified in this RFB, If a County permit is required, this project is not exempt from permit fees and permit fees must be paid to the County Building Department by the Contractor.

For questions about permitting please contact:

**Clay County Building Department**

**Phone: (904) 269-6307**

**Email: [permits@claycountygov.com](mailto:permits@claycountygov.com)**

**Website: <https://www.claycountygov.com/government/building>**

All other permits, assessments, fees, bonds, and other charges as necessary to perform and complete the work are the responsibility of and shall be paid for by the Contractor, including any related inspection fees.

All other permits, assessments, fees, bonds, and other charges as necessary to perform and complete the work of the awarded Contract are the responsibility of and will be paid for by the Contractor, including any related inspection fees. Utility service connection if any, shall be coordinated by the Contractor. Utility service connection fees shall be paid for by the County.

### 3.7. Clean up & Restoration of Site

The Contractor is responsible for anything damaged due to the direct result of installation or construction. Remove all debris from site and dispose of appropriately at Contractor expense. Contractor shall maintain work site in a safe manner, and daily clear construction debris.

### 3.8. Workmanship

Where not more specifically described in this document, workmanship shall conform to all of the methods and operations of best standards and accepted practices of the trade or trades involved, and shall include all items of fabrication, construction or installation regularly furnished or required for completion of the services.

### 3.9. Contractor and Subcontractor Requirements

1. The Contractor shall possess a Florida Irrigation Contractor's license to perform all work listed in the Scope of Work provided.

2. Contractor shall obtain all required permits to complete the project.
3. All work will be performed in accordance with the most applicable state and local regulations.
4. The Contractor shall own or have full access to the appropriate personnel and equipment to complete the project requested.
5. The Contractor and Subcontractors may be requested to provide a list of equipment with identification (i.e. serial #, VIN, etc.), personnel with their position (e.g. foreman, laborer, etc.), and percentage of work performed.
6. Contractors must have been in business for a minimum of 5 years doing similar work.

### 3.10. Self-Performed Work

The awarded Contractor is required to self-perform with its own workforce a minimum of forty-percent (40%) of the overall awarded Contract.

### 3.11. Subcontractors and Major Material Suppliers

Contractor shall submit names of subcontractors and major material suppliers that they anticipate utilizing for any portion of the Work required within this RFB.

The County reserves the right to approve all Subcontractors. If Subcontractors are to be utilized, their names must be included within this Bid. The County may request references of the Subcontractors prior to approval. Responsibility for the performance of the Contract remains with the main Contractor exclusively. After the commencement of the project, Subcontractors may be added or modified during the Contract period only with prior written permission from the County, and only for reasonable cause, as judged by the County. If any Subcontractor or Major Material Supplier is found to be incompetent, careless, or neglectful, or unduly delays progress of work, they shall be dismissed. Another shall then be employed in its place, as approved the County.

### 3.12. Damage to Public or Private Property

If property (public or private) is damaged while Contractor is performing work specified or is removed for the convenience of the work, it shall be repaired or replaced at the expense of the Contractor in a manner acceptable to the County prior to the final acceptance of the work. Contractor will be responsible for applying and securing any permits that may be required to complete such repairs.

Contractor must provide protection necessary to prevent damage to property being repaired or replaced.

If the work site has any pre-existing damage, the Contractor shall notify the County Project Manager in writing. Failure to do so shall obligate the Contractor to make repairs per the above section. Any damage to property (public or private) caused by the action of the Contractor shall be repaired or replaced at the expense of the Contractor to the satisfaction of the County. Failure to restore said property within five (5) working days following notification will result in a deduction from the final payment invoice. All damage which occurs as a result of the Contractor's application of materials shall be remedied by the Contractor at no additional cost to the County. Repairs made as a result of damage must be guaranteed for a period of thirty



(30) days. Should the replacement be damaged within the 30-day period the Contractor shall replace the materials continually until the area is re-established.

Should the County have any expenses incurred due to the Contractor not restoring the property/damage within said time, any appropriate labor, material, and/or equipment use or rental to restore damaged property to its original condition will be deducted from the final Invoice prior to a payment being made.

### 3.13. Compliance with Occupation Safety and Health Act

The Contractor warrants that the product(s) and/or service(s) supplied to Clay County shall conform in all respects to the standards set forth in the Occupational Safety and Health Act (OSHA) of 1970 as amended and the failure to comply will be considered a breach of contract. Clay County shall be held harmless against any unsafe conditions and contractor employee incidents.

Contractor certifies that all material, equipment, services, etc., furnished in this bid meets all OSHA requirements for the applicable Sectors. Contractor further certifies that, if the successful bidder, and the material, equipment, service, etc., delivered or provided is subsequently found to be deficient in any OSHA requirement in effect on date of delivery or service fulfillment date, all costs necessary to bring the material, equipment, service, etc., into compliance with the aforementioned requirements shall be borne by the bidder. All Personal Protective Equipment used by the Contractor and their employees shall be ANSI certified and meet OSHA standards.

### 3.14. Unsatisfactory Equipment and/or Services

The County will discuss all instances of unacceptable equipment and/or services with the awarded Contractor. This shall be immediately rectified by the Contractor at no charge to the County, to include any labor and materials as it may apply.

During this time, the County may suspend service with the Contractor until the problem(s) are corrected or may elect to use another company on an emergency basis. A record of failure to perform or of an unsatisfactory performance may result in supplier debarment.

### 3.15. Payment

The Contractor may request payment no more than once monthly, based on the amount of work completed. All partial estimates and payments found to be in error shall be subject to correction in the estimates and payments subsequent thereto, and in the final estimate and payment. Payments will be made in accordance with the Florida Statute 218 as it may apply.

The amount of such payments shall be the total value of the project work completed to the date of the estimate, based on the quantities and the Contract unit and/or lump sum prices, less an amount retained and less payments previously made. The amount retained shall be determined in accordance with Section 255.078, Florida Statutes.

### 3.16. Warranty

The Contractor shall provide a warranty for all workmanship and materials for a period of two (2) year. Warranty will begin from the date of final acceptance.

### **3.17. Term**

All work must be completed by September 30, 2024.

### **3.18. Liquidated Damages**

The Contractor shall be assessed Liquidated Damages (LD) of \$100.00 for each day past final completion date set by the contract.

### **3.19. Performance Evaluation**

A work performance evaluation will be conducted periodically to ensure compliance with the Contract.

### **3.20. Termination of Contract**

If the awarded Contractor fails to satisfactorily perform any condition, provision, or obligation of any resulting Contracts, failure may result in the termination of the Contract.

### **3.21. Additional Services**

If the County and/or awarded Contractor identifies any additional services to be provided by Contractor that are not covered under the Agreement but are beneficial to the County, such additional services shall be mutually negotiated between the County and the Contractor.

## 4. Pricing Proposal

Clay County Board of County Commissioners reserves the right to reject any or all bids.

Proposals require a five (5%) percent bid bond and may not be withdrawn after the scheduled opening time for a period of thirty (30) days.

Upon request, Contractors may be required to provide further breakdown of cost and/or detailed schedule of values.

### PRICING

If submitting product equivalents, upload an itemized list of equivalents referencing the Pricing Table Line Item Number, the equivalent product name and part/model number, in Section 5. Supplier Questionnaire, Product Equivalents.

| Line Item                    | Description  | Quantity | Unit of Measure | Unit Cost | Total |
|------------------------------|--|----------|-----------------|-----------|-------|
| <b>Mobilization</b>          |  |          |                 |           |       |
| 1                            | Mobilization   | 1        | Lump Sum        |           |       |
| 2                            | Site Preparation   | 1        | Lump Sum        |           |       |
| <b>Irrigation Components</b> |  |          |                 |           |       |
| 3                            | Installation of K-Rain 10003-CV-RCW 2.5 or Equivalent                                      | 33       | Each            |           |       |
| 4                            | Installation Rain Bird PGA Globe 1" or Equivalent  | 5        | Each            |           |       |
| 5                            | Connecting existing Rain Bird ESP4ME3 with (2) NEW ESP-SM3 3 Station Modules or Equivalent | 2        | Each            |           |       |
| 6                            | Point of Connection  | 1        | Each            |           |       |
| 7                            | Irrigation Lateral Line: PVC Class 160 SDR 26 1/2", Purple Pipe                            | 374      | Linear Feet     |           |       |
| 8                            | Irrigation Lateral Line: PVC Class 160 SDR 26 3/4", Purple Pipe                            | 277      | Linear Feet     |           |       |
| 9                            | Irrigation Lateral Line: PVC Class 160 SDR 26 1", Purple Pipe                              | 206      | Linear Feet     |           |       |

| Line Item    | Description   | Quantity | Unit of Measure | Unit Cost | Total |
|--------------|---|----------|-----------------|-----------|-------|
| 10           | Irrigation Lateral Line: PVC Class 160 SDR 26 1 1/4", Purple Pipe | 134      | Linear Feet     |           |       |
| 11           | Irrigation Mainline: PVC Class 200 SDR 21 1 1/4", Purple Pipe     | 174      | Linear Feet     |           |       |
| 12           | 12-Gauge Wire   | 1        | Lump Sum        |           |       |
| 13           | 3M Connectors   | 1        | Lump Sum        |           |       |
| <b>Sod</b>   |   |          |                 |           |       |
| 7            | Bermuda Sod - Tifway 419  | 3,400    | Square Yards    |           |       |
| <b>TOTAL</b> |   |          |                 |           |       |

**PERMITTING**

| Line Item    | Description | Quantity | Unit of Measure | Unit Cost | Total |
|--------------|-------------|----------|-----------------|-----------|-------|
| 8            | Permitting  | 1        | Lump Sum        | \$35.00   |       |
| <b>TOTAL</b> |             |          |                 |           |       |





## Project View Count


449

## Vendor Funnel

|   |    |
|---|----|
|  Followers   | 9  |
|  Downloaders | 13 |
|  Applicants  | 3  |
|  No Bids     | 0  |
|  Submissions | 2  |

## Vendors

| Vendor  | Followed | Downloaded | Applied | No Bid | Submitted |
|---|----------|------------|---------|--------|-----------|
| 2K All Services LLC  No Review<br>2kallservices@gmail.com      | ✓        | ✓          |         |        |           |
| Acasus<br>snaeem.sru@gmail.com  |          | ✓          |         |        |           |
| ConstructConnect  No Reviews<br>content@constructconnect.com |          | ✓          |         |        |           |
| Construction Bid Source<br>cmarceca@constructionbidsource.cc  |          | ✓          |         |        |           |
| Distyngished Management LLC<br>cwilli.distyng.mgmt@gmail.com  | ✓        |            |         |        |           |
| Down to Earth Landscaping and I<br>nathan.branz@down2earthinc.com   | ✓        | ✓          | ✓       |        |           |
| Florida Surety Bonds, Inc.  No<br>kim@floridasuretybonds.com | ✓        |            |         |        |           |
| GRSC  No Reviews<br>nefl@grscinc.net                         | ✓        |            | ✓       |        | ✓         |
| Gulfstream Contracting Group, LL<br>gulfstreamcontractinggroup@gmail.c  | ✓        | ✓          | ✓       |        | ✓         |

|   |   |   |  |  |  |
|---|---|---|--|--|--|
| Mark W Keels Construction, LLC<br><i>mwkeels@yahoo.com</i>  | ✓ | ✓ |  |  |  |
| None<br><i>martin.larinas@gmail.com</i>   |   | ✓ |  |  |  |
| PlayCore Wisconsin, Inc., DBA G<br><i>courtney.crawford@gametime.com</i>  | ✓ | ✓ |  |  |  |
| Source Management  No Review<br><i>sourcemanagement@deltek.com</i> | ✓ | ✓ |  |  |  |
| VendorLink, LLC<br><i>bids@evendorlink.com</i>  |   | ✓ |  |  |  |
| Visual<br><i>visualbidalerts@gmail.com</i>  |   | ✓ |  |  |  |
| bidnet<br><i>gbs@bidnet.com</i>   |   | ✓ |  |  |  |



RFB No. 23/24-062, (RE-BID) Installation of Irrigation Components and Sod at Neptune Sports Complex (ARPA)

[illegible]