

**CITY OF PORT ST. LUCIE  
CONTRACT #20240060**

This CONTRACT executed this \_\_\_\_\_ day of \_\_\_\_\_, 2024, by and between the CITY OF PORT ST. LUCIE, FLORIDA, a municipal corporation, duly organized under the laws of the State of Florida, hereinafter called "City," and Southern Underground, Inc., 2748 SW Casella Street, Port St. Lucie, Florida 34953 Phone 772-237-4811, hereinafter called "Contractor" or "Proposer." City and Contractor may be referred to herein individually as a "party" or collectively as the "parties."

**SECTION I  
RECITALS**

In consideration of the below agreements and covenants set forth herein, the parties agree as follows:

**WHEREAS**, Contractor is licensed in the State of Florida; and

**WHEREAS**, the City wishes to provide Citywide Stormwater & Rights of Way Preventative Maintenance and Repair services as well as other tasks (Work) more specifically described in this Contract based on the terms and subject to the conditions contained herein; and

**WHEREAS**, Contractor is qualified, willing, and able to provide the Scope of Services and products / services specified on the terms and conditions set forth herein; and

**WHEREAS**, the City desires to enter into this Contract with Contractor to perform the Scope of Services and product / services specified and, with a commission amount to be paid as agreed upon below.

**NOW THEREFORE**, in consideration of the premises and the mutual covenants herein name, the parties agree as follows:

The Recitals set forth above are hereby incorporated into this Contract and made a part of hereof for reference.

**SECTION II  
NOTICES**

All notices or other communications hereunder shall be in writing and shall be deemed duly given if delivered in person, sent by certified mail with return receipt request, email, or fax and addressed as follows, unless written notice of a change of address is given pursuant to the provisions of this Contract.

Contractor: Southern Underground, Inc.  
Nicole Bush  
2748 SW Casella Street  
Port St Lucie Florida 34953  
(T) 772-237-4811  
email: [Nicole@southernundergroundinc.com](mailto:Nicole@southernundergroundinc.com)

City Contract Administrator: Keith Stewart, CPPO  
Procurement Manager - Procurement Management Department  
121 SW Port St. Lucie Boulevard  
Port St. Lucie, FL 34984-5099  
772-344-4293 / FAX 772-871-7337  
E-mail: [kstewrt@cityofpsl.com](mailto:kstewrt@cityofpsl.com)

City Project Manager: Dan Gieseey, or his designee.  
City of Port St. Lucie - Public Works Department  
121 SW Port St. Lucie Blvd.  
Port St. Lucie, Florida 34984  
Telephone: (772) 344-4000 Fax: (772) 871-7397  
Email: [gieseey@cityofpsl.com](mailto:gieseey@cityofpsl.com)

**SECTION III**  
**DESCRIPTION OF SERVICES TO BE PROVIDED**

The specific work that the Contractor has agreed to perform pursuant to the Bid Specifications #20240060, Citywide Stormwater & Rights of Way Preventative Maintenance and Repair Projects including all Attachments, all Addenda, and all other restrictions and requirements are incorporated by this reference.

The Contractors shall provide all the labor, supervision, equipment, machinery, tools, materials, permits, transportation, utilities, and other incidentals required to complete the work in accordance with the Contract Documents. The secondary Contractor will be used only if the primary Contractor cannot respond within fourteen (14) calendar days after receipt of order (ARO). The Contractor shall perform miscellaneous culvert and sidewalk replacements throughout the City as determined by the City and as depicted in the specifications and construction plans. The typical culvert and sidewalk replacement projects may consist of, but are not limited to, eight (8) large culvert crossings, seven (7) side-lot pipes, five (5) small culvert crossings and miscellaneous sidewalk replacements city-wide per fiscal year. The City of Port St. Lucie is looking for an underground utility firm to make repairs to the City's existing stormwater and rights of way infrastructure, corrugated metal pipe (CMP), re-enforced concrete pipe (RCP), high density polyethylene polypropylene pipe (HDPE) in the form of box, round, and elliptical culverts. Concrete repairs utilizing either flowable fill or concrete for brick pavers, stamped concrete, re-enforced concrete, sidewalks, sheet pile installation and caps, water control structure re-enforcement, steel and vinyl sheet pile repair and replacements, and exploratory camera work. Excavation, backfill, post camera inspection as-builts and subgrade are to be included from zero (0) to twenty (20) feet.

Please note, services under this Contract may also be called upon and required after an emergency (e.g., hurricane). If the City receives funding, either state or federal, for work performed under this Contract, in whole or in part, Contractor agrees to comply with requirements of the funding entity, including, but not limited to, the requirements set forth in Section XXXVIII – Federal Requirements.

**SECTION IV**  
**TIME OF PERFORMANCE**

The Contract Period start date will be \_\_\_\_\_ and will terminate three (3) years thereafter on \_\_\_\_\_. The Contractor will be required to commence work under this Contract within ten (10)

calendar days after the start date identified in this Contract. In the event all work required in the bid specifications has not been completed by the specified date, the Contractor agrees to provide work as authorized by the Project Manager until all work specified in the bid specifications has been rendered and accepted by the City.

Written requests shall be submitted to the Project Manager for consideration of extension of completion time due to strikes, unavailable materials, or other similar causes over which the Contractor feels he has no control. Requests for time extensions shall be submitted immediately, but in no event, more than two (2) weeks upon occurrence of conditions, which, in the opinion of the Contractor, warrant such an extension, with reasons clearly stated and a detailed explanation given as to why the delays are considered to be beyond the Contractor's control.

**Hours of Service** - The standard hours of work allowed in the City of Port St. Lucie's right-of-way are from 8:00 a.m. to sundown Monday through Friday. Any work performed by the Contractor outside of the aforementioned time limit requires special authorization by the City and requires that the Contractor obtain a noise permit from the City Police Department. All equipment operated at night shall comply with the noise levels established by the City of Port St. Lucie noise ordinance. Any additional costs associated with work outside of the hours of work allowed shall be borne by the Contractor. This shall include, but is not limited to, costs of inspection, testing, police assistance, and construction administration.

All night, Saturday, Sunday, and/or Holiday work must be authorized by the City and requires that the Contractor obtain a noise permit from the City Police Department. All night work within the City's right-of-way requires a minimum forty-eight (48) hour prior notice to the City. This clause shall not pertain to crews organized to perform maintenance work on equipment or to operate and maintain special equipment such as dewatering pumps, which may be required to work twenty-four (24) hours per day.

**SECTION V  
RENEWAL OPTION**

This Contract is for three (3) years with the option of one (1) additional two (2) year renewal period. In the event Contractor offers in writing at least three (3) months prior to the termination of this Contract, to provide the identical services required in this Contract for the following two (2) year period, then the City, without additional bidding or negotiation, may, extend this Contract one (1) time for the additional term.

**SECTION VI  
COMPENSATION**

The total amount to be paid by the City to the Contractor is on a per unit price basis listed on Schedule "A" & Schedule B for a total amount of \$6,190,503. Payments will be disbursed in the following manner.

<b>Installation Items - Drainage</b>					
<b>Item No.</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Amount</b>
1	Culvert - Corrugated Poly Pipe 24" (Air trained)	LF	1,500	\$ 79.00	\$ 118,500.00
2	Culvert - Corrugated Poly Pipe 30" (Air trained)	LF	800	\$ 97.00	\$ 77,600.00
3	Culvert - Elliptical Reinforced Concrete Pipe 12" x 18"	LF	400	\$ 75.00	\$ 30,000.00

4	Culvert - Elliptical Reinforced Concrete Pipe 14" x 23"	LF	600	\$ 95.00	\$ 57,000.00
5	Culvert - Elliptical Reinforced Concrete Pipe 19" x 30"	LF	500	\$ 148.00	\$ 74,000.00
6	Culvert - Elliptical Reinforced Concrete Pipe 24" x 38"	LF	700	\$ 197.00	\$ 137,900.00
7	Culvert - Elliptical Reinforced Concrete Pipe 29" x 45"	LF	200	\$ 265.00	\$ 53,000.00
8	Culvert - Elliptical Reinforced Concrete Pipe 34" x 53"	LF	200	\$ 348.00	\$ 69,600.00
9	Culvert - Elliptical Reinforced Concrete Pipe 38" x 60"	LF	750	\$ 418.00	\$ 313,500.00
10	Culvert - Elliptical Reinforced Concrete Pipe 43" x 68"	LF	330	\$ 528.00	\$ 174,240.00
11	Culvert - Elliptical Reinforced Concrete Pipe 48" x 76"	LF	670	\$ 646.00	\$ 432,820.00
12	Culvert - Reinforced Concrete Pipe 24"	LF	400	\$ 107.00	\$ 42,800.00
13	Culvert - Reinforced Concrete Pipe 30"	LF	480	\$ 140.00	\$ 67,200.00
14	Culvert - Reinforced Concrete Pipe 36"	LF	360	\$ 187.00	\$ 67,320.00
15	Culvert - Reinforced Concrete Pipe 42"	LF	360	\$ 245.00	\$ 88,200.00
16	Culvert - Reinforced Concrete Pipe 48"	LF	360	\$ 291.00	\$ 104,760.00
17	Ditch Bottom Inlet Type C - 8' Deep or Less	EA	5	\$ 1,794.60	\$ 8,973.00
18	Ditch Bottom Inlet Type C - More than 8' Deep	EA	3	\$ 3,257.70	\$ 9,773.10
19	Ditch Bottom Inlet Type C - 8' Deep or Less (Alt Bottom)	EA	5	\$ 5,336.71	\$ 26,683.55
20	Ditch Bottom Inlet Type C - More than 8' Deep (Alt Bottom)	EA	3	\$ 6,226.95	\$ 18,680.85
21	Ditch Bottom Inlet Type D - 8' Deep or Less	EA	2	\$ 4,730.60	\$ 9,461.20
22	Ditch Bottom Inlet Type D - More than 8' Deep	EA	2	\$ 5,629.80	\$ 11,259.60
23	Ditch Bottom Inlet Type D - 8' Deep or Less (Alt Bottom)	EA	2	\$ 6,895.70	\$ 13,791.40
24	Ditch Bottom Inlet Type D - More than 8' Deep (Alt Bottom)	EA	2	\$ 7,783.80	\$ 15,567.60
25	Ditch Bottom Inlet Type E - 8' Deep or Less	EA	5	\$ 1,197.40	\$ 5,987.00
26	Ditch Bottom Inlet Type E - More than 8' Deep	EA	2	\$ 1,439.40	\$ 2,878.80

27	Ditch Bottom Inlet Type E - 8' Deep or Less (Alt Bottom)	EA	5	\$ 6,293.20	\$ 31,466.00
28	Ditch Bottom Inlet Type E - More than 8' Deep (Alt Bottom)	EA	2	\$ 7,370.60	\$ 14,741.20
29	Endwall 24" or Equivalent - All Materials <sub>1</sub>	EA	10	\$ 2,833.20	\$ 28,332.00
30	Endwall 30" or Equivalent - All Materials <sub>1</sub>	EA	15	\$ 3,917.80	\$ 58,767.00
31	Endwall 36" or Equivalent - All Materials <sub>1</sub>	EA	6	\$ 5,487.80	\$ 32,926.80
32	Endwall 42" or Equivalent - All Materials <sub>1</sub>	EA	6	\$ 7,585.80	\$ 45,514.80
33	Endwall 48" or Equivalent - All Materials <sub>1</sub>	EA	6	\$ 9,100.00	\$ 54,600.00
34	Endwall 54" or Equivalent - All Materials <sub>1</sub>	EA	8	\$ 15,100.00	\$ 120,800.00
35	Endwall 60" or Equivalent - All Materials <sub>1</sub>	EA	8	\$ 23,150.00	\$ 185,200.00
36	Mitered End Section 24" or Equivalent - All Materials <sub>2</sub>	EA	10	\$ 747.00	\$ 7,470.00
37	Mitered End Section 30" or Equivalent - All Materials <sub>2</sub>	EA	5	\$ 1,200.00	\$ 6,000.00
38	Mitered End Section 36" or Equivalent - All Materials <sub>2</sub>	EA	4	\$ 1,500.00	\$ 6,000.00
39	Mitered End Section 42" or Equivalent - All Materials <sub>2</sub>	EA	4	\$ 2,100.00	\$ 8,400.00
40	Rip Rap Rubble - Includes Fabric & Bedding Stone (must meet FDOT, USDA, NRCS and other entity standards) - FDOT Certified	TN	8,000	\$ 159.00	\$ 1,272,000.00
41	Rip Rap Rubble - Includes Fabric & Bedding Stone (must meet FDOT, USDA, NRCS and other entity standards) - Not FDOT Certified	TN	1,000	\$ 149.00	\$ 149,000.00
42	Structure / Inlet Connection to Existing	EA	11	\$ 500.00	\$ 5,500.00
43	Concrete Collars - 30" or less	EA	15	\$ 750.00	\$ 11,250.00
44	Concrete Collars - 36" or less	EA	8	\$ 1,000.00	\$ 8,000.00
45	Miscellaneous Concrete Removal	CY	250	\$ 125.00	\$ 31,250.00
46	Optional 12" Base - #57 Stone	SY	700	\$ 35.00	\$ 24,500.00
47	Optional 12" Base - Recycled Concrete	SY	200	\$ 30.00	\$ 6,000.00
48	Paver Brick Driveway - Remove & Re-Install	SY	90	\$ 68.00	\$ 6,120.00
49	Structure / Inlet Modifications (per Modification)	EA	50	\$ 490.00	\$ 24,500.00

50	<b>Subtotal Installation Items - Drainage</b>					\$ 4,169,833.90
	<b>Installation - Roadway &amp; Sidewalk Items</b>					
<b>Item No.</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Unit Price</b>		
51	Furnish & Install Superpave Asphaltic Concrete SP-9.5, to be placed by hand, under 25 SY per location - Under 2 ton	SY	650	\$ 87.00	\$	56,550.00
52	Furnish & Install Superpave Asphaltic Concrete SP-9.5, to be placed by paver over 25 SY per location - Over 2 ton	SY	325	\$ 87.00	\$	28,275.00
53	Furnish & Install Superpave Asphaltic Concrete SP-12.5, to be placed by hand, under 25 SY per location - Under 2 ton	SY	325	\$ 87.00	\$	28,275.00
54	Furnish & Install Superpave Asphaltic Concrete SP-12.5, to be placed by paver over 25 SY per location - Over 2 ton	SY	150	\$ 87.00	\$	13,050.00
55	Curb - Type "D" - includes end section (per FDOT Standards)	LF	500	\$ 19.00	\$	9,500.00
56	Curb - Type "F" - includes end section (per FDOT Standards)	LF	100	\$ 23.00	\$	2,300.00
57	Curb - Type "Drop Curb" - includes end section (per FDOT Standards)	LF	250	\$ 18.00	\$	4,500.00
58	Optional Base (Coquina Rock per FDOT Standards) - 12" thick typ. - Optional base group 9" or 11"	SY	100	\$ 75.00	\$	7,500.00
59	Optional Base (Asphalt per FDOT Standards) - 6" thick typ. - Optional base group 9" or 11"	SY	100	\$ 75.00	\$	7,500.00
60	Flowable Fill	CY	250	\$ 195.00	\$	48,750.00
61	Sidewalk - 4" Thick 0-50 ft in length (per FDOT Standards) more than 50 ft. in length (per FDOT Standards) Includes Curb Ramps	SY	600	\$ 70.00	\$	42,000.00
62	Sidewalk - 4" Thick 51 -100 ft in length (per FDOT Standards) more than 50 ft. In length (per FDOT Standards) Includes Curb Ramps	SY	600	\$ 70.00	\$	42,000.00

63	Sidewalk - 4" Thick 5' to 50' not more than 50' (per FDOT Standards) Includes Curb Ramps	SY	600	\$ 70.00	\$ 42,000.00
64	Sidewalk - 6" Thick 0-50 ft in length (per FDOT Standards) includes Driveway Repair/Replacement and curb ramps more than 50 ft. in length (per FDOT Standards) Includes Curb Ramps	SY	600	\$ 78.00	\$ 46,800.00
65	Sidewalk - 6" Thick 5' to 50' 51 - 100 ft in length (per FDOT Standards) includes Driveway Repair/Replacement and curb ramps not more than 50' (per FDOT Standards) Includes Curb Ramps	SY	1,500	\$ 78.00	\$ 117,000.00
66	<b>Subtotal Installation - Roadway &amp; Sidewalk Items</b>				\$ 496,000.00
	<b>Installation Items - General Site Work &amp; Landscaping Items</b>				
<b>Item No.</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Unit Price</b>	
67	Embankment / Fill - Material from City Site	CY	1,000	\$ 14.00	\$ 14,000.00
68	Embankment / Fill - Material Supplied by Contractor	CY	5,000	\$ 18.00	\$ 90,000.00
69	Irrigation - Remove, Relocate & Repair	LS	8	\$ 350.00	\$ 2,800.00
70	Sod - Bahia - includes watering	SY	10,000	\$ 4.50	\$ 45,000.00
71	Sod - Floratam - includes watering	SY	4,000	\$ 6.25	\$ 25,000.00
72	<b>Subtotal Installation Items - General Site Work &amp; Landscaping Items</b>				\$ 176,800.00
	<b>Removal &amp; Disposal Items</b>				
<b>Item No.</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Unit Price</b>	
73	Culvert (all materials) - 30" or Less	LF	300	\$ 10.00	\$ 3,000.00
74	Culvert (all materials) - 36" or More	LF	300	\$ 13.00	\$ 3,900.00
75	Curb	LF	500	\$ 9.00	\$ 4,500.00
76	Drainage Inlets	EA	25	\$ 550.00	\$ 13,750.00
77	Endwalls - 30" or Less	EA	15	\$ 700.00	\$ 10,500.00
78	Endwalls - 36" or More	EA	12	\$ 950.00	\$ 11,400.00
79	Guardrail - End Anchorage MELT Type (per FDOT Standards)	LF	120	\$ 16.00	\$ 1,920.00
80	Pavement & Base Material	SY	1,800	\$ 11.00	\$ 19,800.00

81	Sidewalk	SY	300	\$ 12.00	\$ 3,600.00
82	<b>Subtotal Removal &amp; Disposal Items</b>				\$ 72,370.00
	<b>Additional Items</b>				
<b>Item No.</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Unit Price</b>	
83	Mobilization / Demobilization	LS	15	\$ 2,500.00	\$ 37,500.00
84	Maintenance of Traffic - Lane Closure	LS	15	\$ 1,500.00	\$ 22,500.00
85	Maintenance of Traffic - Road Closure	LS	15	\$ 2,000.00	\$ 30,000.00
86	Survey Stake-Out & As-Built	HR	15	\$ 180.00	\$ 2,700.00
87	5 Man Crew - Includes Supervisor	HR	10	\$ 345.00	\$ 3,450.00
88	Additional Equipment Operator	HR	2	\$ 40.00	\$ 80.00
89	Additional Laborer	HR	2	\$ 30.00	\$ 60.00
90	Back Hoe (Rubber Tire)	HR	1	\$ 40.00	\$ 40.00
91	Dump Truck (10 CY or More)	HR	3	\$ 140.00	\$ 420.00
92	Front End Loader	HR	2	\$ 75.00	\$ 150.00
93	Hydraulic Excavator (Gradall)	HR	2	\$ 135.00	\$ 270.00
94	Hydraulic Excavator (Track Hoe)	HR	3	\$ 135.00	\$ 405.00
95	Skid Steer Loader	HR	2	\$ 50.00	\$ 100.00
96	Fence Removal & Relocation of Existing - Chain Link	LF	200	\$ 30.00	\$ 6,000.00
97	Fence Removal & Relocation of Existing - Wooden	LF	200	\$ 32.00	\$ 6,400.00
98	Fence Removal & Relocation of Existing - Vinyl	LF	200	\$ 25.00	\$ 5,000.00
99	Fence Removal & Replacement with New - Chain Link	LF	600	\$ 30.00	\$ 18,000.00
100	Fence Removal & Replacement with New - Wooden	LF	600	\$ 40.00	\$ 24,000.00
101	Fence Removal & Replacement with New - Vinyl	LF	600	\$ 50.00	\$ 30,000.00
102	Tree Removal & Replacement - 10" or less	EA	5	\$ 650.00	\$ 3,250.00
103	Tree Removal & Replacement - 11" or more	EA	5	\$ 1,100.00	\$ 5,500.00
104	Survey Stake-out & As-Built (by licensed Surveyor when requested by the City for establishing property corners)	HR	10	\$ 180.00	\$ 1,800.00
105	Excavation & Embankment	CY	10,000	\$ 9.00	\$ 90,000.00



106	Dredging (Tidal/Non-Tidal)	CY	10,000	\$ 30.00	\$ 300,000.00
107	Refurbish Sheet Pile Weir (Sandblast & Protective Coating)	SF	10,000	\$ 30.00	\$ 300,000.00
108	Refurbish Sheet Pile Weir (Steel Plate Repair) ) Install new sheet pile and cap, designed by others	SF	4,000	\$ 90.00	\$ 360,000.00
109	Cleaning & Sealing Concrete Cap (Includes Siloxane Penetrant Sealer)	SF	3,000	\$ 9.00	\$ 27,000.00
110	Utility Box Adjustment	EA	5	\$ 175.00	\$ 875.00
111	<b>Subtotal Additional Items</b>				\$ 1,275,500.00
112	<b>Total - Schedule A</b>				\$ 6,190,503.90

**Schedule "B"**

<b>Culvert Replacement &amp; Sidewalk Construction Improvements/Repairs - Complete Bid Item List for Items Not Used on All Projects</b>			
<b>Installation Items - Drainage</b>			
<b>Item No.</b>	<b>Description</b>	<b>Units</b>	<b>Unit Price</b>
1	Concrete Installation (includes pad between pipe openings - on Average 6' x 6' x 4")	SY	\$ 175.00
2	Culvert - Corrugated Aluminum Pipe 15"	LF	\$ 55.00
3	Culvert - Corrugated Aluminum Pipe 18"	LF	\$ 66.00
4	Culvert - Corrugated Aluminum Pipe 21"	LF	\$ 75.00
5	Culvert - Corrugated Aluminum Pipe 24"	LF	\$ 88.00
6	Culvert - Corrugated Aluminum Pipe 30"	LF	\$ 123.00
7	Culvert - Corrugated Aluminum Pipe 36"	LF	\$ 148.00
8	Culvert - Corrugated Aluminum Pipe 42"	LF	\$ 212.00
9	Culvert - Corrugated Aluminum Pipe 48"	LF	\$ 243.00
10	Culvert - Corrugated Aluminum Pipe 54"	LF	\$ 328.00
11	Culvert - Corrugated Aluminum Pipe 60"	LF	\$ 426.00
12	Culvert - Corrugated Aluminum Pipe 66"	LF	\$ 477.00
13	Culvert - Corrugated Aluminum Pipe 72"	LF	\$ 524.00
14	Culvert - Corrugated Aluminum Pipe Arch 13" x 17"	LF	\$ 57.00
15	Culvert - Corrugated Aluminum Pipe Arch 14" x 16"- Not Available	LF	\$ -
16	Culvert - Corrugated Aluminum Pipe Arch 15" x 21"	LF	\$ 70.00

17	Culvert - Corrugated Aluminum Pipe Arch 16" x 20"-Not Available	LF	\$ -
18	Culvert - Corrugated Aluminum Pipe Arch 18" x 24"	LF	\$ 83.00
19	Culvert - Corrugated Aluminum Pipe Arch 19" x 23"-Not Available	LF	\$ N/A -
20	Culvert - Corrugated Aluminum Pipe Arch 20" x 28"	LF	\$ 93.00
21	Culvert - Corrugated Aluminum Pipe Arch 21" x 27"-Not Available	LF	\$ N/A -
22	Culvert - Corrugated Aluminum Pipe Arch 24" x 35"	LF	\$ 127.00
23	Culvert - Corrugated Aluminum Pipe Arch 26" x 33"-Not Available	LF	\$ N/A -
24	Culvert - Corrugated Aluminum Pipe Arch 29" x 42"	LF	\$ 155.00
25	Culvert - Corrugated Aluminum Pipe Arch 31" x 40"-Not Available	LF	\$ N/A -
26	Culvert - Corrugated Aluminum Pipe Arch 33" x 49"	LF	\$ 228.00
27	Culvert - Corrugated Aluminum Pipe Arch 36" x 46"-Not Available	LF	\$ N/A -
28	Culvert - Corrugated Aluminum Pipe Arch 38" x 57"	LF	\$ 262.00
29	Culvert - Corrugated Aluminum Pipe Arch 41" x 53"-Not Available	LF	\$ N/A -
30	Culvert - Corrugated Aluminum Pipe Arch 43" x 64"	LF	\$ 348.00
31	Culvert - Corrugated Aluminum Pipe Arch 46" x 60"-Not Available	LF	\$ N/A -
32	Culvert - Corrugated Aluminum Pipe Arch 47" x 71"	LF	\$ 451.00
33	Culvert - Corrugated Aluminum Pipe Arch 51" x 66"-Not Available	LF	\$ N/A -
34	Culvert - Corrugated Aluminum Pipe Arch 52" x 77"	LF	\$ 515.00
35	Culvert - Corrugated Aluminum Pipe Arch 55" x 73"-Not Available	LF	\$ N/A -
36	Culvert - Corrugated Aluminum Pipe Arch 57" x 83"	LF	\$ 570.00
37	Culvert - Corrugated Aluminum Pipe Arch 59" x 81"-Not Available	LF	\$ N/A -
38	Culvert - Corrugated Polyethylene Pipe 15" (Air trained)	LF	\$ 42.00
39	Culvert - Corrugated Polyethylene Pipe 18" (Air trained)	LF	\$ 54.00
40	Culvert - Corrugated Polyethylene Pipe 36" (Air trained)	LF	\$ 134.00
41	Culvert - Corrugated Polyethylene Pipe 42" (Air trained)	LF	\$ 164.00
42	Culvert - Corrugated Polyethylene Pipe 48" (Air trained)	LF	\$ 209.00
43	Culvert - Corrugated Polyethylene Pipe 54" (Air trained)-Not Available	LF	\$ -

44	Culvert - Corrugated Polyethylene Pipe 60" (Air trained)	LF	\$ 360.00
45	Culvert - Corrugated Polypropylene Pipe 12"	LF	\$ 38.00
46	Culvert - Corrugated Polypropylene Pipe 15"	LF	\$ 44.00
47	Culvert - Corrugated Polypropylene Pipe 18"	LF	\$ 49.00
48	Culvert - Corrugated Polypropylene Pipe 24"	LF	\$ 79.00
49	Culvert - Corrugated Polypropylene Pipe 30"	LF	\$ 111.00
50	Culvert - Corrugated Polypropylene Pipe 36"	LF	\$ 130.00
51	Culvert - Corrugated Polypropylene Pipe 42"	LF	\$ 164.00
52	Culvert - Corrugated Polypropylene Pipe 48"	LF	\$ 209.00
53	Culvert - Corrugated Polypropylene Pipe 60"	LF	\$ 360.00
54	Culvert - Elliptical Reinforced Concrete Pipe 53" x 83"	LF	\$ 640.00
55	Culvert - Elliptical Reinforced Concrete Pipe 58" x 91"	LF	\$ 645.00
56	Culvert - Reinforced Concrete Pipe 15"	LF	\$ 57.00
57	Culvert - Reinforced Concrete Pipe 18"	LF	\$ 71.00
58	Culvert - Reinforced Concrete Pipe 54"	LF	\$ 379.00
59	Culvert - Reinforced Concrete Pipe 60"	LF	\$ 470.00
60	Culvert - Reinforced Concrete Pipe 66"	LF	\$ 573.00
61	Culvert - Reinforced Concrete Pipe 72"	LF	\$ 712.00
62	Curb Flume - Closed	EA	\$ 6,103.70
63	Curb Flume - Open-Not Available	EA	\$ -
64	Curb Inlet Type 1 - 8' Deep or Less	EA	\$ 8,168.80
65	Curb Inlet Type 1 - More than 8' Deep	EA	\$ 8,657.50
66	Curb Inlet Type 1 - 8' Deep or Less (Alt Bottom)	EA	\$ 10,355.70
67	Curb Inlet Type 1 - More than 8' Deep (Alt Bottom)	EA	\$ 11,252.00
68	Curb Inlet Type 2 - 8' Deep or Less	EA	\$ 8,739.60
69	Curb Inlet Type 2 - More than 8' Deep	EA	\$ 8,985.70
70	Curb Inlet Type 2 - 8' Deep or Less (Alt Bottom)	EA	\$ 10,380.20
71	Curb Inlet Type 2 - More than 8' Deep (Alt Bottom)	EA	\$ 11,596.70
72	Curb Inlet Type 3 - 8' Deep or Less	EA	\$ 6,635.20
73	Curb Inlet Type 3 - More than 8' Deep	EA	\$ 7,332.75
74	Curb Inlet Type 3 - 8' Deep or Less (Alt Bottom)	EA	\$ 8,568.40
75	Curb Inlet Type 3 - More than 8' Deep (Alt Bottom)	EA	\$ 9,574.40
76	Curb Inlet Type 4 - 8' Deep or Less	EA	\$ 7,594.70
77	Curb Inlet Type 4 - More than 8' Deep	EA	\$ 8,247.60
78	Curb Inlet Type 4 - 8' Deep or Less (Alt Bottom)	EA	\$ 9,395.80
79	Curb Inlet Type 4 - More than 8' Deep (Alt Bottom)	EA	\$ 10,530.20
80	Curb Inlet Type 5 - 8' Deep or Less	EA	\$ 4,623.60

81	Curb Inlet Type 5 - More than 8' Deep	EA	\$ 4,848.80
82	Curb Inlet Type 5 - 8' Deep or Less (Alt Bottom)	EA	\$ 6,599.60
83	Curb Inlet Type 5 - More than 8' Deep (Alt Bottom)	EA	\$ 7,669.80
84	Curb Inlet Type 6 - 8' Deep or Less	EA	\$ 5,100.00
85	Curb Inlet Type 6 - More than 8' Deep	EA	\$ 5,572.60
86	Curb Inlet Type 6 - 8' Deep or Less (Alt Bottom)	EA	\$ 6,827.80
87	Curb Inlet Type 6 - More than 8' Deep (Alt Bottom)	EA	\$ 8,012.20
88	Curb Inlet Type 7 - 8' Deep or Less	EA	\$ 6,599.00
89	Curb Inlet Type 7 - More than 8' Deep	EA	\$ 7,370.20
90	Curb Inlet Type 7 - 8' Deep or Less (Alt Bottom)	EA	\$ 11,215.20
91	Curb Inlet Type 7 - More than 8' Deep (Alt Bottom)	EA	\$ 13,184.00
92	Curb Inlet Type 8 - 8' Deep or Less	EA	\$ 6,474.80
93	Curb Inlet Type 8 - More than 8' Deep	EA	\$ 6,365.00
94	Curb Inlet Type 8 - 8' Deep or Less (Alt Bottom)	EA	\$ 11,022.00
95	Curb Inlet Type 8 - More than 8' Deep (Alt Bottom)	EA	\$ 13,300.00
96	Curb Inlet Type 9 - 8' Deep or Less	EA	\$ 3,660.00
97	Curb Inlet Type 9 - More than 8' Deep	EA	\$ 4,267.00
98	Curb Inlet Type 9 - 8' Deep or Less (Alt Bottom)	EA	\$ 5,487.00
99	Curb Inlet Type 9 - More than 8' Deep (Alt Bottom)	EA	\$ 6,330.00
100	Curb Inlet Type 10 - 8' Deep or Less	EA	\$ 4,195.00
101	Curb Inlet Type 10 - More than 8' Deep	EA	\$ 4,802.00
102	Curb Inlet Type 10 - 8' Deep or Less (Alt Bottom)	EA	\$ 6,129.00
103	Curb Inlet Type 10 - More than 8' Deep (Alt Bottom)	EA	\$ 7,050.00
104	Ditch Bottom Inlet Type A - 8' Deep or Less	EA	\$ 3,978.00
105	Ditch Bottom Inlet Type A - More than 8' Deep	EA	\$ 4,040.00
106	Ditch Bottom Inlet Type A - 8' Deep or Less (Alt Bottom)	EA	\$ 5,779.00
107	Ditch Bottom Inlet Type A - More than 8' Deep (Alt Bottom)	EA	\$ 6,656.00
108	Ditch Bottom Inlet Type B - 8' Deep or Less	EA	\$ 6,550.00
109	Ditch Bottom Inlet Type B - More than 8' Deep	EA	\$ 7,230.00
110	Ditch Bottom Inlet Type B - 8' Deep or Less (Alt Bottom)	EA	\$ 8,140.00
111	Ditch Bottom Inlet Type B - More than 8' Deep (Alt Bottom)	EA	\$ 9,050.00
112	Ditch Bottom Inlet Type F - 8' Deep or Less	EA	\$ 4,410.00
113	Ditch Bottom Inlet Type F - More than 8' Deep	EA	\$ 4,900.00
114	Ditch Bottom Inlet Type F - 8' Deep or Less (Alt Bottom)	EA	\$ 6,500.00
115	Ditch Bottom Inlet Type F - More than 8' Deep (Alt Bottom)	EA	\$ 7,500.00

116	Ditch Bottom Inlet Type G - 8' Deep or Less	EA	\$ 10,300.00
117	Ditch Bottom Inlet Type G - More than 8' Deep	EA	\$ 12,000.00
118	Ditch Bottom Inlet Type G - 8' Deep or Less (Alt Bottom)	EA	\$ 13,600.00
119	Ditch Bottom Inlet Type G - More than 8' Deep (Alt Bottom)	EA	\$ 15,500.00
120	Ditch Bottom Inlet Type H - 8' Deep or Less	EA	\$ 9,700.00
121	Ditch Bottom Inlet Type H - More than 8' Deep	EA	\$ 11,000.00
122	Ditch Bottom Inlet Type H - 8' Deep or Less (Alt Bottom)	EA	\$ 12,200.00
123	Ditch Bottom Inlet Type H - More than 8' Deep (Alt Bottom)	EA	\$ 15,100.00
124	Ditch Bottom Inlet Type J - 8' Deep or Less	EA	\$ 6,900.00
125	Ditch Bottom Inlet Type J - More than 8' Deep	EA	\$ 6,843.00
126	Ditch Bottom Inlet Type J - 8' Deep or Less (Alt Bottom)	EA	\$ 7,249.00
127	Ditch Bottom Inlet Type J - More than 8' Deep (Alt Bottom)	EA	\$ 9,000.00
128	Ditch Bottom Inlet Type K - 8' Deep or Less	EA	\$ 14,900.00
129	Ditch Bottom Inlet Type K - More than 8' Deep	EA	\$ 15,600.00
130	Ditch Bottom Inlet Type K - 8' Deep or Less (Alt Bottom)	EA	\$ 27,000.00
131	Ditch Bottom Inlet Type K - More than 8' Deep (Alt Bottom)	EA	\$ 44,000.00
132	Endwall 15" or Equivalent - All Materials <sup>1</sup>	EA	\$ 2,800.00
133	Endwall 18" or Equivalent - All Materials <sup>1</sup>	EA	\$ 2,600.00
134	Endwall 66" or Equivalent - All Materials <sup>1</sup> -Not Available	EA	<del>\$</del> N/A
135	Endwall 72" or Equivalent - All Materials <sup>1</sup>	EA	\$ 38,000.00
136	Flared End Section 15" - 24" or Equivalent	EA	\$ 2,250.00
137	Flared End Section 30" - 36" or Equivalent	EA	\$ 3,050.00
138	Mitered End Section 15" or Equivalent - All Materials <sup>2</sup>	EA	\$ 550.00
139	Mitered End Section 18" or Equivalent - All Materials <sup>2</sup>	EA	\$ 650.00
140	Mitered End Section 48" or Equivalent - All Materials <sup>2</sup>	EA	\$ 1,600.00
141	Mitered End Section 54" or Equivalent - All Materials <sup>2</sup>	EA	\$ 2,200.00
142	Mitered End Section 60" or Equivalent - All Materials <sup>2</sup>	EA	\$ 3,600.00
143	Mitered End Section 66" or Equivalent - All Materials <sup>2</sup>	EA	\$ 4,100.00
144	Mitered End Section 72" or Equivalent - All Materials <sup>2</sup>	EA	\$ 4,500.00
145	Structure/Inlet Relocation (per Relocation)	EA	\$ 1,800.00
146	Yard Drains (per FDOT Index 282)	EA	\$ 390.00
147	Pre-cast Box Culverts-Not Available	EA	N/A -

148	Pipe Liner-Not Available	LF	N/A -
<b>Installation - Roadway &amp; Sidewalk Items</b>			
Item No.	Description	Units	
149	Cast in Place Detectable Warning Surface	SF	\$ 50.00
150	Curb - Type "A" - includes end section (per FDOT Standards)	LF	\$ 18.00
151	Curb - Type "B" - includes end section (per FDOT Standards)	LF	\$ 18.00
152	Curb - Type "E" - includes end section (per FDOT Standards)	LF	\$ 18.00
153	Curb - Type "Shoulder Gutter" - includes end section (per FDOT Standards)	LF	\$ 25.00
154	Curb - Type "Valley Gutter" - includes end section (per FDOT Standards)	LF	\$ 25.00
155	Guardrail (per FDOT Standards)	LF	\$ 125.00
156	Handrails (per FDOT Index 860)	LF	\$ 160.00
157	Paver Brick Driveway - Remove & Re-Install	SY	\$ 15.00
158	Repaint driveway	LF	\$ 35.00
159	Sign Installation	EA	\$ 825.00
160	Sign Relocation	EA	\$ 80.00
161	Thermoplastic - 6" Solid White (Edge Line)	LF	\$ 3.00
162	Thermoplastic - 12" Solid White (Crosswalks)	LF	\$ 7.00
163	Thermoplastic - 24" Solid White (Stop Bars)	LF	\$ 9.00
164	Thermoplastic - 6" Solid Yellow (Edge Line)	LF	\$ 3.00
165	Thermoplastic - 6" Double Solid Yellow	LF	\$ 4.50
166	Thermoplastic - 6" (10' - 30') Skip Yellow	LF	\$ 3.00
167	Raised Pavement Markers – Class B	EA	\$ 8.00
168	Asphalt & Base Material Remove & Dispose	SY	\$ 10.50
<b>Installation Items - General Site Work &amp; Landscaping Items</b>			
Item No.	Description	Units	
169	Clearing and Grubbing	AC	\$ 9,500.00
170	Excavation	CY	\$ 9.50
171	Fence Removal & Replacement - Chain Link 4' tall typical	LF	\$ 30.00

172	Fence Removal & Replacement - Wooden 6' tall typical	LF	\$	40.00
173	Shrub Removal & Replacement	EA	\$	75.00
174	Sod - Bermuda - includes watering	SY	\$	4.50
175	Gravity Walls (per FDOT Standard Plans)	CY	\$	1,500.00
176	Swale Liner Installation (City Provided)	LF	\$	15.00

**The Contract Sum** – Work to be paid for on the basis of per unit prices: each, lump sum, linear feet, square yards, system, etc.

**Progress Payments** – Within twenty (20) business days, the City shall pay the Contractor, the sum of money due each Progress Payment that is properly allocated to labor, materials and equipment incorporated in the work for the period covered in the application for progress payment. Retainage will be held at 5% from each progress payment.

**Acceptance and Final Payment** – Upon receipt of written notice that the work is ready for final inspection and acceptance, the City will promptly make such inspection. When City finds the work acceptable under the terms of the Contract and the Contract is fully performed, the entire balance will be due the Contractor and will be paid to the Contractor within twenty (20) business days. Such final payment of the Contractor shall be subject to the covenants in the Contract's Standard Specifications and any liquidated damages will be assessed against the Contractor at that time.

Before issuance of final payment, the Contractor shall submit evidence that all payrolls, material bills and other indebtedness connected with the work have been satisfied and paid in full. Final Release of Liens from all contractors, subcontractors, suppliers for materials, and sub-subcontractors are to be attached to the final invoice. In lieu of Final Release, the Contractor may submit a Consent of Surety along with the Final Invoice. All manufacturer's warranty documents must be provided in the format requested by the City prior to final payment.

Invoices for services shall be submitted once per month, by the tenth (10<sup>th</sup>) day of each month, and payments shall be made within twenty (20) business days, unless Contractor has chosen to take advantage of the Purchasing Card Program, which guarantees payment within several days. Payments shall be made within twenty (20) business days of receipt of Contractor's valid invoice, provided that the invoice is accompanied by adequate supporting documentation, including any necessary partial release of liens as described above, and is approved by the Project Manager as required under Section XVIII of the Contract.

No payment for projects involving improvements to real property shall be due until Contractor delivers to City a complete release of all claims arising out of the Contract or receipts in full in lieu thereof, and an affidavit on his personal knowledge that the releases and receipts include labor and materials for which a lien could be filed.

All invoices and correspondence relative to this Contract must contain the City's Contract number and Purchase Order number, detail of items with prices that correspond to the Contract, a unique invoice number and partial and final release of liens.

All invoices are to be sent to the Project Manager.

The Contractor shall not be paid additional compensation for any loss or damage arising out of the nature of the work, from the action of the elements, or from any delay or unforeseen obstruction or difficulties encountered in the performance of the work, or for any expenses incurred by or in consequence of the suspension or discontinuance of the work.

In the event the City deems it expedient to perform work which has not been done by the Contractor as required by these Specifications, or to correct work which has been improperly and/or inadequately performed by the Contractor as required in these Specifications, all expenses thus incurred by the City, at the City's option, will be invoiced to the Contractor and/or deducted from payments due to the Contractor. Deductions thus made will not excuse the Contractor from other penalties and conditions contained in the Contract.

All payments not made within the time specified by this section shall bear interest from thirty (30) calendar days after the due date at the rate of one (1) percent per month on the unpaid balance.

### **SECTION VII** **WORK CHANGES**

The City reserves the right to order work changes in the nature of additions, deletions, or modifications without invalidating the Contract, and agrees to make corresponding adjustments in the Contract price and time for completion. Any and all changes must be authorized by a written change order signed by the City's Purchasing Agent or his designee as representing the City. Work shall be changed and the Contract price and completion time shall be modified only as set out in the written change order. Any adjustment in the Contract price resulting in a credit or a charge to the City shall be determined by mutual agreement of the parties before starting the work involved in the change. Any dispute concerning work changes which is not resolved by mutual agreement shall be decided by the City Manager who shall reduce the decision to writing. The decision of the City Manager shall be final and conclusive.

### **SECTION VIII** **CONFORMANCE WITH PROPOSAL**

It is understood that the materials and/or work required herein are in accordance with the proposal made by the Contractor pursuant to the Solicitation and Specifications on file in the Procurement Management Division of the City. All documents submitted by the Contractor in relation to said proposal, and all documents promulgated by the City for inviting proposals are, by reference, made a part hereof as if set forth herein in full.

### **SECTION IX** **INDEMNIFICATION/HOLD HARMLESS**

Contractor agrees to indemnify, defend and hold harmless, the City, its officers, agents, and employees from, and against any and all claims, actions, liabilities, losses and expenses including, but not limited to, attorney's fees for personal, economic or bodily injury, wrongful death, loss of or damage to property, at law or in equity, which may arise or may be alleged to have risen from the negligent acts, errors, omissions or other wrongful conduct of Contractor, agents, laborers, subcontractors or other personnel entity acting under Contractor



control in connection with the Contractor's performance of services under this Contract. To that extent, Contractor shall pay such claims and losses and shall pay all such costs and judgments which may issue from any lawsuit arising from such claims and losses including wrongful termination or allegations of discrimination or harassment, and shall pay all costs and attorney's fees expended by the City in defense of such claims and losses, including appeals. That the aforesaid hold-harmless agreement by Contractor shall apply to all damages and claims for damages of every kind suffered, or alleged to have been suffered, by reason of any of the aforesaid operations of Contractor or any agent laborers, subcontractors or employee of Contractor regardless of whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages. Contractor shall be held responsible for any violation of laws, rules, regulations or ordinances affecting in any way the conduct of all persons engaged in or the materials or methods used by Contractor on the work. This indemnification shall survive the termination of this Contract.

## **SECTION X** **SOVEREIGN IMMUNITY**

Nothing contained in this Contract shall be deemed or otherwise interpreted as waiving the City's sovereign immunity protections existing under the laws of the State of Florida, or as increasing the limits of liability as set forth in [section 768.28, Florida Statutes](#).

## **SECTION XI** **INSURANCE**

The Contractor shall, on a primary basis and at its sole expense, agree to maintain in full force and effect at all times during the life of this Contract, insurance coverage and limits, including endorsements, as described herein. The requirements contained herein, as well as City's review or acceptance of insurance maintained by Contractor are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under the Contract.

The parties agree and recognize that it is not the intent of the City of Port St. Lucie that any insurance policy/coverage that it may obtain pursuant to any provision of this Contract will provide insurance coverage to any entity, corporation, business, person, or organization, other than the City of Port St. Lucie and the City shall not be obligated to provide any insurance coverage other than for the City of Port St. Lucie or extend its sovereign immunity pursuant to section 768.28, Florida Statutes, under its self-insured program. Any provision contained herein to the contrary shall be considered void and unenforceable by any party. This provision does not apply to any obligation imposed on any other party to obtain insurance coverage for this project and/or any obligation to name the City of Port St. Lucie as an additional insured under any other insurance policy or otherwise protect the interests of the City of Port St. Lucie as specified in this Contract.

1. **Workers' Compensation Insurance & Employer's Liability:** The Contractor shall agree to maintain **Workers' Compensation Insurance & Employers' Liability** in accordance with section 440, Florida Statutes. Employers' Liability must include limits of at least \$100,000.00 each accident, \$100,000.00 each disease/employee, \$500,000.00 each disease/maximum. A Waiver of Subrogation endorsement shall be provided. Coverage shall apply on a primary basis. Should scope of work performed by Contractor qualify its employee(s) for benefits under Federal Workers' Compensation

Statute (for example, U.S. Longshore & Harbor Workers Act or Merchant Marine Act), proof of appropriate Federal Act coverage must be provided.

2. Commercial General Liability Insurance: The Contractor shall agree to maintain Commercial General Liability insurance issued under an Occurrence form basis, including Contractual liability, to cover the hold harmless agreement set forth herein, with limits of not less than:

Each occurrence	\$1,000,000
Personal/advertising injury	\$1,000,000
Products/completed operations aggregate	\$2,000,000
General aggregate	\$2,000,000
Fire damage	\$100,000 any 1 fire
Medical expense	\$10,000 any 1 person

3. Additional Insured: An Additional Insured endorsement **must** be attached to the certificate of insurance and must include coverage for on-going and Completed Operations (should be ISO CG2037 & CG2010) under the General Liability policy. Products & Completed Operations coverage to be provided for a minimum of five (5) years from the date of possession by City or completion of Contract. Coverage is to be written on an occurrence form basis. Coverage shall apply on a primary and non-contributory basis. A per project aggregate limit endorsement should be attached. Defense costs are to be in addition to the limit of liability. A waiver of subrogation shall be provided in favor of the City. Coverage for the hazards of explosion, collapse and underground property damage (XCU) must also be included when applicable to the work performed. No exclusion for mold, silica or respirable dust or bodily injury/property damage arising out of heat, smoke, fumes, or hostile fire shall apply. Coverage shall extend to independent contractors and fellow employees. Contractual Liability is to be included. Coverage is to include a cross liability or severability of interests' provision as provided under the standard ISO form separation of insurers clause.

Except as to Workers' Compensation and Employers' Liability, said Certificate(s) and policies shall clearly state that coverage required by the Contract has been endorsed to include the City of Port St. Lucie, a municipality of the State of Florida, its officers, agents and employees as Additional Insured added to its Commercial General Liability policy and Business Automobile policies. The name for the Additional Insured endorsement issued by the insurer shall read: **"City of Port St. Lucie, a municipality of the State of Florida, its officers, employees and agents shall be included as additional insured and shall include Contract #20240060 - Citywide Stormwater & Rights of Way Preventative Maintenance and Repair Projects."** The Policies shall be specifically endorsed to provide thirty (30) days written notice to the City prior to any adverse changes, cancellation, or non-renewal of coverage thereunder. Formal written notice shall be sent to City of Port St. Lucie, 121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984, Attn: Procurement. In the event that the statutory liability of the City is amended during the term of this Contract to exceed the above limits, the Contractor shall be required, upon thirty (30) days written notice by the City, to provide coverage at least equal to the amended statutory limit of liability of the City. Copies of the Additional Insured endorsements including Completed Operations coverage shall be attached to the Certificate of Insurance.

4. Business Automobile Liability Insurance: The Contractor shall agree to maintain Business Automobile Liability at a limit of liability not less than \$1,000,000.00 each accident covering any auto, owned,

non-owned and hired automobiles. In the event, the Contractor does not own any automobiles, the Business Auto Liability requirement shall be amended allowing Contractor to agree to maintain only Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto Coverage form. Certificate holder must be listed as additional insured. A waiver of subrogation shall be provided. Coverage shall apply on a primary non-contributory basis.

5. Waiver of Subrogation: The Contractor shall agree by entering into this Contract to a Waiver of Subrogation for each required policy. When required by the insurer, or should a policy condition not permit an Insured to enter into a pre-loss contract to waive subrogation without an endorsement, then Contractor shall agree to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy where a condition to the policy specifically prohibits such an endorsement, or voids coverage should Contractor enter into such a contract on a pre-loss basis.
6. Deductibles: All deductible amounts shall be paid for and be the responsibility of the Contractor for any and all claims under this Contract. Where an SIR or deductible exceeds \$5,000, the City of Port St. Lucie reserves the right, but is not obligated, to review and request a copy of the Contractor's most recent annual report or audited financial statement.

It shall be the responsibility of the Contractor to ensure that all independent contractors and/or subcontractors comply with the same insurance requirements as listed herein, including Products & Completed Operations coverage for a minimum of five (5) years from the date of possession by City or completion of Contract. It shall be the responsibility of the Contractor to obtain Certificates of Insurance from all independent contractors and subcontractors listing the City as an Additional Insured, without the language, "when required by written contract." If Contractor, any independent contractor, and/or any subcontractor maintain higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by Contractor/independent contractor/subcontractor.

The Contractor may satisfy the minimum limits required above for either Commercial General Liability, Business Auto Liability, or Employers' Liability coverage under Umbrella or Excess Liability. The Umbrella or Excess Liability shall have an Aggregate limit not less than the highest "Each Occurrence" limit for either Commercial General Liability, Business Auto Liability, or Employers' Liability. When required by the insurer, or when Umbrella or Excess Liability is written on Non-Follow Form, the City shall be endorsed as an "Additional Insured."

The City, by and through its Risk Management Department, reserves the right, but is not obligated, to review, modify, reject, or accept any required policies of insurance including limits, coverages or endorsements, herein from time to time throughout the term of this Contract. All insurance carriers must have an AM Best rating of at least A:VII or better.

**Payment & Performance Bonds:** The Contractor shall furnish an acceptable recorded Performance and Payment Bond complying with the statutory requirements set forth in section 255.05, Florida Statutes, in the amount of one hundred (100%) percent of the Contract price. A fully authorize Surety, licensed by the State of Florida shall execute the Performance and Payment Bond. The Performance and Payment Bond shall remain in full force and effect for a minimum of one (1) year after the work has been completed and final acceptance of the work is issued by the City.

Should the Surety become irresponsible during the time the Contract is in force, the City may require additional and sufficient sureties and the Contractor shall furnish same to the satisfaction of the City within ten (10) days after written notice to do so. In default thereof, the Contract may be suspended as herein provided.

A failure on the part of the Contractor to execute the Contract and/or punctually deliver the required insurance, and other documentation may be cause for annulment of the award.

## **SECTION XII** **ACTS OF GOD**

The Contractor shall be responsible for all preparation of the site for Acts of God, including but not limited to: earthquake, flood, tropical storm, hurricane or other cataclysmic phenomenon of nature, rain, wind or other natural phenomenon of normal intensity, including extreme rainfall. No reparation shall be made to the Contractor for damages to the Work resulting from these Acts. The City is not responsible for any costs associated with pre or post preparations for any Acts of God.

**Emergencies** – In the event of emergencies affecting the safety of persons, the work, or property, at the site or adjacent thereto, the Contractor, or his designee, without special instruction or authorization from the City, is obligated to act to prevent threatened damage, injury, or loss. In the event such actions are taken, the Contractor shall promptly give to the City written notice and contact immediately by phone, of any significant changes in work or deviations from the Contract documents caused thereby, and if such action is deemed appropriate by the City, a written authorization signed by the City covering the approved changes and deviations will be issued.

## **SECTION XIII** **PROHIBITION AGAINST FILING OR MAINTAINING LIENS AND SUITS**

Subject to the laws of the State of Florida and of the United States, neither Contractor nor any subcontractor, supplier of materials, laborer, or other person shall file or maintain any lien for labor or materials delivered in the performance of this Contract against the City. The right to maintain such lien for any or all of the above parties is hereby expressly waived.

## **SECTION XIV** **COMPLIANCE WITH LAWS**

The Contractor shall give all notices required by and shall otherwise comply with all applicable laws, ordinances, and codes and shall, at his own expense, secure and pay the fees and charges for all permits required for the performance of the Contract. All materials furnished and works done are to comply with all federal, state, and local laws and regulations. Contractor will comply with all requirements of 28 C.F.R. § 35.151. Contractor and any subcontractors shall comply with section 119.0701, Florida Statutes. The Contractor and any subcontractors are to allow public access to all documents, papers, letters, or other material made or received by the Contractor in conjunction with this Contract, unless the records are exempt from Article I, section 24(a), Florida Constitution, and section 119.07(1)(a), Florida Statutes. Pursuant to

section 119.10(2)(a), Florida Statutes, any person who willfully and knowingly violates any of the provisions of chapter 119, Florida Statutes, commits a misdemeanor of the first degree, punishable as provided in sections 775.082 and 775.083, Florida Statutes.

## RECORDS

The City of Port St. Lucie is a public agency subject to chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records Law. **CONTRACTOR'S RESPONSIBILITY FOR COMPLIANCE WITH CHAPTER 119, FLORIDA STATUTES.** Pursuant to section 119.0701, Florida Statutes,

Contractor agrees to comply with all public records laws, specifically to:

Keep and maintain public records required by the City in order to perform the service;

1. The timeframes and classifications for records retention requirements must be in accordance with the [General Records Schedule GS1-SL for State and Local Government Agencies](#).
2. During the term of the Contract, the Contractor shall maintain all books, reports, and records in accordance with generally accepted accounting practices and standards for records directly related to this Contract. The form of all records and reports shall be subject to the approval of the City.
3. Records include all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business with the City. Contractor's records under this Contract include, but are not limited to, supplier/subcontractor invoices and contracts, project documents, meeting notes, emails and all other documentation generated during this Contract.
4. The Contractor agrees to make available to the City, during normal business hours all books of account, reports and records relating to this Contract.
5. A Contractor who fails to provide the public records to the City within a reasonable time may also be subject to penalties under section 119.10, Florida Statutes.

Upon request from the City's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.

Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of the Contract if the Contractor does not transfer the records to the City.

Upon completion of the Contract, transfer, at no cost to the City, all public records in possession of the Contractor, or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the

Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records in a format that is compatible with the information technology systems of the City.

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:**

**CITY CLERK**  
**121 SW Port St. Lucie Blvd.**  
**Port St. Lucie, FL 34984**  
**(772) 871 5157**  
[pr@cityofpsl.com](mailto:pr@cityofpsl.com)

#### **TRADE SECRETS**

Any material submitted to the City that Contractor contends constitutes or contains trade secrets or is otherwise exempt from production under Florida public records laws (including chapter 119, Florida Statutes) ("Trade Secret Materials"), must be separately submitted and conspicuously labeled: "EXEMPT FROM PUBLIC RECORD PRODUCTION – TRADE SECRET." In addition, simultaneous with the submission of any Trade Secret Materials, the Contractor shall provide a sworn affidavit from a person with personal knowledge attesting that the Trade Secret Materials constitute trade secrets under section 688.002, Florida Statutes, and stating the factual basis to support the attestation. If a third party submits a request to the City of records designated by the Contract as Trade Secret Materials, the City shall refrain from disclosing the Trade Secret Materials, unless otherwise ordered by a court of competent jurisdiction or authorized in writing by the Contractor. Contractor shall indemnify and defend the City, its employees, agents, assigns, successors, and subcontractors from any and all claims, causes of action, losses, fines, penalties, damages, judgments, and liabilities of any kind, including attorney's fees, litigation expenses, and court costs, relating to the nondisclosure of any Trade Secret Materials in response to a records request by a third party.

#### **SECTION XV** **SCRUTINIZED COMPANIES**

By entering into this Contract with the City, Contractor certifies that it and those related entities of Contractor, as defined by Florida law, are not on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, and are not engaged in a boycott of Israel. The City may terminate this Contract if Contractor or any of those related entities of Contractor, as defined by Florida law, are found to have submitted a false certification or any of the following occur with respect to the company or a related entity: (i) it has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, or (ii) for any contract for goods or services of one million dollars or more, it has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or it is found to have been engaged in business operations in Cuba or Syria. Notwithstanding the preceding, the City reserves the right and may, in its sole discretion, on a case by case basis, permit a company on such lists or engaged in business operations in Cuba or Syria to be eligible for,

bid on, submit a proposal for, or enter into or renew a contract for goods or services of one million dollars or more, or may permit a company on the Scrutinized Companies that Boycott Israel List to be eligible for, bid on, submit a proposal for, or enter into or renew a contract for goods or services of any amount, should the City determine that the conditions set forth in section 287.135(4), Florida Statutes, are met.

## **SECTION XVI CONTRACT ADMINISTRATION**

**Amendments.** The City and the Contractor agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged, and delivered, such supplements hereto and such further instruments as may reasonably be required for carrying out the intention of the Contract. The Contract may be amended in writing from time to time by mutual consent of the parties. All amendments to the Contract must be in writing and fully executed by duly authorized representatives of the City and the Contractor.

**Fiscal Year-** All reference to Fiscal Year shall mean the City's Fiscal Year. The City's Fiscal Year is from October 1<sup>st</sup> through September 30<sup>th</sup>.

**Joint Venture.** Nothing in the Contract shall be construed as creating or constituting the relationship of a partnership, joint venture, or other association of any kind or agent and principal relationship, between the vested parties. Each party shall be deemed to be an independent contractor contracting for the services and acting toward the mutual benefits expected to be derived from the mutually agreed upon contract. Neither Contractor nor any of Contractor's agents, employees, subcontractors or contractors shall become or be deemed to become agents, or employees of the City. Contractor shall therefore be responsible for compliance with all laws, rules, and regulations involving its employees and any subcontractors, including but not limited to, employment of labor, hours of labor, health and safety, working conditions, workers' compensation insurance, and payment of wages. No party has the authority to enter into any contract or create an obligation or liability on behalf of, in the name of, or binding upon another party to the Contract.

**Notice(s).** Any and all notices, designations, consents, offers, acceptances or any other communication provided for herein shall be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by Fed-EX, UPS, courier or other similar and reliable carrier which shall be addressed to the person who signed the Contract on behalf of the party at the address identified in the contract. Each such notice shall be deemed to have been provided:

- I. Within one (1) day in the case of overnight hand delivery, courier or Services such as Fed-Ex or UPS with guaranteed next day delivery; or,
- II. Within seven (7) days after it is deposited in the U.S. Mail in the case of registered U.S. Mail.

From time to time, the parties may change the name and address of the person designated to receive notice. Such change of the designated person or their designees and/or address shall be in writing to the other party and as provided herein.

**Performance by Industry Standards.** The Contractor represents and expressly warrants that all aspects of the Services provided or used by it shall, at a minimum, conform to the standards in the Contractor's industry. This requirement shall be in addition to any express warranties, representations, and specifications included in the Contract, which shall take precedence

**Permits, Licenses, and Certifications.** The Contractor shall be responsible for obtaining all permits, licenses, certifications, etc., required by Federal, State, County, and Municipal laws, regulations, codes, and ordinances for the performance of the work required in these specifications and to conform with the requirements of said legislation. The Contractor shall be required to complete a **W-9 Taxpayer Identification Form**, provided with the City's Contract, and return it with the signed Contract and insurance documents.

**Use of Name or Intellectual Property.** Contractor agrees it will not use the name or any intellectual property, including but not limited to, City trademarks or logos in any manner, including commercial advertising or as a business reference, without the express prior written consent of the City.

**Waiver.** Except as specifically provided for in a waiver signed by duly authorized representatives of the City and the Contractor, failure by either party at any time to require performance by the other party or to claim a breach of any provision of the Contract shall not be construed as affecting any subsequent right to require performance or to claim a breach. Each waiver, if mutually agreed upon, shall be published as a Contract amendment.

## **SECTION XVII ADDITIONAL REQUIREMENTS**

In the event of any conflict between the terms and conditions, appearing on any purchase order issued relative to this Contract, and those contained in this Contract and the Specifications herein referenced, the terms of this Contract and Specifications herein referenced shall apply.

**Implied Warranty of Merchantability** – It is understood that the implied warranty of merchantability and fitness for the specified purpose are not disclaimed, notwithstanding any representation to the contrary.

**Warranty and Guarantee** – All products furnished by the Contractor shall be supplied with all warranties and guarantees of the manufacturer. All products must be warranted by the Contractor to be free of defects in workmanship and material for a period of not less than three hundred sixty-five (365) calendar days; said period to commence upon the date products are accepted by the City and Contractor has received final payment.

**Miscellaneous Testing** – The Contractor must agree to reimburse the City for any expenditure incurred by the City in the process of testing products supplied by the Contractor if said products prove to be defective and/or in other manners not in compliance with the specifications. Expenditures as defined therein shall include, but are not limited to, the replacement value of products destroyed in testing, the cost paid by the City to testing laboratories and other entities utilized to provide tests, and the value of labor and materials expended by the City in the process of conducting the testing. Reimbursement of charges as specified herein shall not relieve the Contractor from other remedies.

**City's Public Relations Image** – The Contractor's personnel shall at all times handle complaints and any public contact with due regard to the City's relationship with the public. Any personnel in the employ of the Contractor involved in the execution of work that is deemed to be conducting him/herself in an unacceptable manner shall be removed from the project at the request of the City Manager.



**Dress Code** – All personnel in the employ of the Contractor shall be appropriately attired. Employees engaged in the course of work shall wear company uniforms neat and clean in appearance, readily identifiable to all City employees and the public. No tee shirts with obscene pictures or writings will be allowed. Swimsuits, tank tops, shorts, and sandals are also prohibited. Safety toed shoes shall be worn at all times.

**Patent Fees, Royalties, and Licenses** – If the Contractor requires or desires to use any design, trademark, device, material or process covered by letters of patent or copyright, the Contractor and his surety shall indemnify and hold harmless the City from any and all claims for infringement in connection with the work agreed to be performed. The Contractor shall indemnify the City from any cost, expense, royalty, or damage which the City may be obligated to pay by reason of any infringement at any time during the prosecution of or after completion of the work.

**Cooperative Purchasing Agreement** - This Contract may be expanded to include other governmental agencies provided a cooperative purchasing agreement exists or an inter-local agreement for joint purchasing exists between the City of Port St. Lucie and other public agencies. Contractor may agree to allow other public agencies the same items at the same terms and conditions as this Contract, during the period of time that this Contract is in effect. Each political entity will be responsible for execution of its own requirements with the Contractor.

**Discrepancies** – If, in the course of performing work resulting from an award under this specification, the Contractor finds any discrepancy between the area defined in these specifications and the actual area where work is being performed, the Contractor shall discontinue work on the subject area and inform the City of the discrepancy. The Contractor shall thereafter proceed as authorized by the City who will document any modification to these specifications that City has authorized in writing as soon as possible.

**Permission to Use** – The Contractor shall permit any portion of the new work, which is in suitable condition, to be used by the City for the purpose for which it was intended, provided such use does not hinder or make more expensive the work still to be done by the Contractor.

**Contractual Relations** – The Contractor is advised that nothing contained in the Contract or specifications shall create any contractual relations between the City and any subcontractors of the Contractor.

**Labor and Equipment** – The Contractor shall utilize experienced personnel who are thoroughly capable of performing the work assigned to them. The Contractor shall utilize proper equipment in good repair to perform assigned work. Failure on the part of the Contractor to furnish such labor or equipment shall be sufficient cause for annulment of any award resulting from these specifications.

**Standard Production Items** - All products offered must be standard production items that have been available to the trade for a period of not less than two (2) years and are expected to remain available in future years.

**Storage and Stockpiling** – All storage or stockpiling of tools or materials (i.e., lumber, pilings, etc.) shall be limited to uplands. Excess lumber, scrap wood, trash, garbage or other types of debris shall be removed from the project site upon completion of the work.

**Florida Produced Lumber** – The Contractor agrees to comply with the provisions of section 255.20, Florida Statutes.

**Erosion and Sediment Control** – The Contractor is responsible for all erosion and sediment control in accordance with all local, State, and Federal regulatory agency guidelines.

**Water Resources** – The Contractor shall not discharge without permit into waters of lakes, rivers, canals, waterways and ditches, any fuel, oils, bitumen's, garbage, sewage, or other materials which may be harmful to fish, wildlife, or vegetation, or that may be detrimental to outdoor recreation. The Contractor shall be responsible for investigating and complying with all applicable Federal, State, and Local laws and regulations governing pollution of waters. All work under this Contract shall be performed in such a manner that objectionable conditions will not be created in waters through or adjacent to the project areas.

**Native Vegetation** – No native vegetation shall be removed without written authorization and prior approval by the City.

**Sanitary Conditions** – the Contractor shall be responsible to permit the City, its inspectors, and other authorized representatives of the City to have access to all parts of the work, and to all materials intended for use in the work, and to all factories where such materials are manufactured, at all times. The above designated City personnel shall be permitted during said access to remove materials and make such inspections, as they deem necessary. Materials submitted for approval will be inspected and passed upon as promptly as practical as will work in process. However, failure to reject defective work at the time it is done and/or failure to reject materials shall in no way prevent rejection at any time prior to final acceptance of the work authorized by the City.

**Foreman or Superintendent and Workmen** – The Contractor shall at all times during progress of the work, have on site a competent foreman or superintendent with authority to act for him and to cooperate with the City. The Contractor shall provide competent, careful, and reliable workmen engaged on special work, or skilled work, such as concrete bases, pavements, or structure, or in any trade, with sufficient experience in such work to perform it properly and satisfactorily and to operate the equipment involved. The Contractor shall provide workmen that shall make do and proper effort to execute the work in the manner prescribed in the Contract Documents.

**Conflict of Interest** – It is prohibited as a conflict of interest for a Contractor to subcontract with a consultant to perform Contractor Quality Control when the consultant is under contract with the City to perform work on any project described in the Contractor's Contract with the City. Prior to approving a consultant for Contractor Quality Control, the Contractor shall submit to the City a certificate from the proposed consultant certifying that no conflict of interest exists.

**Adjustments** – The Contractor shall be responsible to arrange with utility companies for any adjustment necessary to the valve boxes, manholes, or castings so that they will conform to the new grade after placement of the sidewalk. The Contractor shall also be responsible to identify and avoid damage to all utilities (publicly and privately owned) within the area where work is being performed.

**Damages** – The Contractor shall be responsible for the charge and care of all work from damage by the elements or from any cause whatsoever until the City confirms in writing to the Contractor that said work is, "substantially complete" and/or "accepted." The Contractor shall be responsible until said written notice is received to repair and make good at their expense any such damage.

**Damage to Property** – The Contractor shall preserve from damage all property along the line of work, or which is in the vicinity of, or is in any way affected by the work, the removal, or destruction of which is not called for by the plans. This applies to public and private property, public and private utilities, trees, shrubs, crops, signs, monuments, fences, guardrail, pipe and underground structures, public highways, etc. whenever such property is damaged due to the activities of the Contractor, it shall be immediately restored to a condition equal to or better than existing before such damage or injury was done by the Contractor, and at the Contractor's sole expense. The Contractor's special attention is directed to protection of any geodetic monument, horizontal, vertical or property corner, located within the limits of construction.

National Geodetic Vertical Datum 1929 (NGVD '29) or North American Vertical Datum 1988 (NAVD '88) monuments shall be protected. If in danger of damage, notify:

Geodetic Information Center  
6001 Executive Boulevard  
Rockville, MD 20852  
Attn: Maintenance Center (301) 443-8319

City of Port St. Lucie vertical or horizontal datum shall also be protected. In case of damage or if relocation is needed, notify:

City of Port St. Lucie  
Engineering Department  
121 SW Port St. Lucie Boulevard  
Port St. Lucie, FL 34984-5099 (772) 871-5175

### **SECTION XVIII** **INSPECTION AND CORRECTION OF DEFECTS**

In order to determine whether the required material has been delivered or the required work performed in accordance with the terms and conditions of the Contract documents, the Project Manager shall make inspection as soon as practicable after receipt from the Contractor of a Notice of Performance or delivery ticket. If such inspection shows that the required materials have been delivered and required work performed in accordance with the terms and conditions of the Contract documents and that the material and work is entirely satisfactory, the Project Manager shall approve the invoice when it is received. Thereafter the Contractor shall be entitled to payment, as described in Section VI. If, upon such inspection, the Project Manager is not satisfied, he shall as promptly as practicable inform the parties hereto of the specific respects in which his findings are not favorable. Contractor shall then be afforded an opportunity, if desired by him, to correct the deficiencies so pointed out at no additional charge to the City, and otherwise on terms and conditions specified by the Project Manager. Upon failure of the Contractor to perform the work in accordance with the Contract Documents, including any requirements with respect to the Schedule of Completion, and after five (5) days written notice to the Contractor, the City may, without prejudice to any other remedy he may have, correct such deficiencies. The Contractor shall be charged all costs incurred to correct deficiencies. All such costs incurred/charged by the City, in the City's option, may be invoiced to the Contractor and/or may be deducted from payments due to the Contractor. Deductions thus made will not excuse the Contractor from other penalties and conditions contained in the Contract. Such examination, inspection, or tests made by the Project Manager, at any time, shall not relieve Contractor of his responsibility to remedy any deviation, deficiency, or defect.

**Authority** – The Contractor is hereby informed that City inspectors are not authorized to alter, revoke, enlarge, or relax the provisions of these specifications. They are not authorized to approve or accept any portion of the completed work, or instructions contrary to the specifications. An inspector is placed on the project (or sent to the location of materials) to inspect materials being used in the work and to observe the manner in which the work is being performed and to report the progress of the work to the City. The inspector shall have the authority to reject defective materials or suspend any work that is being improperly done subject to the final decision of the City.

**Notification** – The Contractor shall be responsible to give twenty-four (24) hour notification to the City when field observations are required.

**Defective Work** – All work and/or materials not meeting the requirements of these specifications shall be deemed as defective by the City, and all such work and/or material, whether in place or not, shall be removed immediately from the site of the work. All rejected materials that have been corrected shall not be used until the City has issued written approval to the Contractor. Without unnecessary delay and without any additional cost to the City, all work that has been rejected shall be remedied or removed and replaced in a manner acceptable to the City. If the Contractor fails to promptly remove and properly dispose of rejected materials and/or work then replaces same immediately after being notified to do so, the City may employ labor to remove and replace such defective work and/or materials. All charges for replacement of defective materials and/or work shall be charged to the Contractor and may be deducted from any monies due to the Contractor or his Surety.

**Repair or Replacement** – Should any defect appear during the warranty period, the Contractor shall, at their own expense, have repaired or replaced such item upon receipt of written notice from the City of said defect. Said repair or replacement must be accomplished within fourteen (14) calendar days after receipt of notification from the City of the defect.

**Deductions** – In the event the City deems it expedient to perform work which has not been done by the Contractor as required by these Specifications, or to correct work which has been improperly and/or inadequately performed by the Contractor as required in these Specifications, all expenses thus incurred by the City, in the City's option, will be invoiced to the Contractor and/or may be deducted from payments due to the Contractor. Deductions thus made will not excuse the Contractor from other penalties and conditions contained in the Contract.

## **SECTION XIX** **LICENSING**

Contractor warrants that he possesses all licenses and certifications necessary to perform required work and is not in violation of any laws. Contractor warrants that his license and certificates are current and will be maintained throughout the duration of the Contract.

## **SECTION XX** **SAFETY PRECAUTIONS**

Precaution shall be exercised at all times for the protection of persons, including employees, and property. The Contractor shall erect and maintain all necessary safeguards for the protection of the Contractor's employees and subcontractors, City personnel, and the general public; including, but not limited to, posting danger signs, and other warnings against hazards as is prudent and/or required by law to protect the public interest. All damage, injury, or loss to persons and/or property caused, directly or indirectly, in whole or in part, by the Contractor's employees, or subcontractor(s), or anyone directly or indirectly employed by said parties shall be remedied by the Contractor. The safety provisions of all applicable laws and building and construction codes shall be observed.

**Safety Data Sheets** – The Contractor shall provide SDS's and description literature for each chemical/compound/mixture used in the performance of the Contract to the City before the commencement of any work. All SDS's shall be of the latest version and comply with 29 CFR 1910.1200. Hazardous products shall not be used except with prior approval of the City, and must be disposed of properly by the Contractor in accordance with U.S. Environmental Protection Agency 40 CFR 260-265. The Contractor shall maintain and have readily accessible on-site a complete SDS book of all chemicals/compounds/mixtures used in the execution of the Contract.

**Personal Protective Equipment (PPE)** – All personnel are required to wear PPE in the process of the work including eye protection, hearing protection, respiratory protection as necessary, gloves, approved safety boots with steel or composite toes, and any other PPE as necessary for the work.

**OSHA Compliance** – Contractor certifies that the products furnished and application methods will comply with applicable provisions of the Williams-Steiger Occupational Safety and Health Act of 1970. These requirements shall include all primary and refresher training mandated under the OSHA guidelines.

## **SECTION XXI** **ASSIGNMENT**

Contractor shall not delegate, assign, or subcontract any part of the work under this Contract or assign any monies due him hereunder without first obtaining the written consent of the City. If Contractor sells all or a majority of its shares, merges with, or otherwise is acquired by or unifies with a third party, it shall notify the City within ten (10) days. If after such notice, the City determines in its sole discretion, it may terminate the Contract, without penalty.

## **SECTION XXII** **TERMINATION, DELAYS, AND LIQUIDATED DAMAGES**

**Termination for Cause.** The occurrence of any one or more of the following events shall constitute cause for the City to declare the Contractor in default of its obligations under the Contract:

- I. The Contractor fails to deliver or has delivered nonconforming services or fails to perform, to the City's satisfaction, any material requirement of the Contract or is in violation of a

- material provision of the Contract, including, but without limitation, the express warranties made by the Contractor;
- II. The Contractor fails to make substantial and timely progress toward performance of the Contract;
  - III. In the event the Contractor is required to be certified or licensed as a condition precedent to providing the Services, the revocation or loss of such license or certification may result in immediate termination of the Contract effective as of the date on which the license or certification is no longer in effect;
  - IV. The Contractor becomes subject to any bankruptcy or insolvency proceeding under federal or state law to the extent allowed by applicable federal or state law including bankruptcy laws; the Contractor terminates or suspends its business; or the City reasonably believes that the Contractor has become insolvent or unable to pay its obligations as they accrue consistent with applicable federal or state law;
  - V. The Contractor has failed to comply with applicable federal, state, and local laws, rules, ordinances, regulations and orders when performing within the scope of the Contract;
  - VI. The Contractor has engaged in conduct that has or may expose the City to liability, as determined in the City's sole discretion;
  - VII. The Contractor furnished any statement, representation or certification in connection with the contract, which is materially false, deceptive, incorrect, or incomplete.

**Notice of Default.** If there is a default event caused by the Contractor, the City shall provide written notice to the Contractor requesting that the breach or noncompliance be remedied within the time specified in the City's written notice to the Contractor. If the breach or noncompliance is not remedied within the period specified in the written notice, the City may:

- I. Immediately terminate the Contract without additional written notice(s); and/or
- II. Enforce the terms and conditions of the Contract and seek any legal or reasonable remedies; and/or
- III. Procure substitute services from another source and charge the difference between the Contract and the substitute contract to the defaulting Contractor. Such a charge, in the City's option, may be invoiced to the Contractor and/or may be deducted from payments due to the Contractor. Deductions thus made will not excuse the Contractor from other penalties and conditions contained in the Contract.

**Termination for Convenience.** The City, in its sole discretion, may terminate this Contract at any time without cause, by providing at least sixty (60) days' prior written notice to Contractor. Any such termination shall be accomplished by delivery in writing of a notice to Contractor. Following termination without cause, the Contractor shall be entitled to compensation upon submission of invoices and proper proof of claim, for services provided under the Contract to the City up to the time of termination, pursuant to Florida law.

**Termination for Non-Appropriation.** The City is a governmental agency which relies upon the appropriation of funds by its governing body to satisfy its obligations. If the City reasonably determines that it does not have funds to meet its obligations under the awarded Contract, the City will have the right to terminate the Contract, without penalty, on the last day of the fiscal period for which funds were legally available.

**Liquidated Damages for Delays.** If material is not provided or work is not completed within the time stipulated in this Contract, including any extensions of time for excusable delays as herein provided, the

Contractor shall provide to the City one thousand (\$1,000.00) dollars as fixed, agreed, and liquidated damages for each calendar day of delay until the work is completed. The Contractor and his sureties shall be jointly and severally liable to the City for the total amount thereof.

**SECTION XXIII**  
**LAW, VENUE, AND WAIVER OF JURY TRIAL**

This Contract is to be construed as though made in and to be performed in the State of Florida and is to be governed by the laws of Florida in all respects without reference to the laws of any other state or nation. The venue of any action taken to enforce this Contract, arising out of this Contract, or related to this Contract, shall be in St. Lucie County, Florida.

The parties to this Contract hereby freely, voluntarily, and expressly, waive their respective rights to trial by jury on any issues so triable after having the opportunity to consult with an attorney.

**SECTION XXIV**  
**APPROPRIATION APPROVAL**

The Contractor acknowledges that the City of Port St Lucie's performance and obligation to pay under this Contract is contingent upon an annual appropriation by the City Council. The Contractor agrees that, in the event such appropriation is not forthcoming, this Contract may be terminated by the City and that no charges, penalties, or other costs shall be assessed.

**SECTION XXV**  
**CONFLICT OF INTEREST**

The City hereby acknowledges that the Contractor may be performing professional services for private developers within the Treasure Coast area. Should a conflict of interest arise between providing services to the City and/or other clients, the Contractor shall terminate its relationship with the other client to resolve the conflict of interest. The City Manager shall determine whether a conflict of interest exists. At the time of each Project Proposal the Contractor shall disclose all of its Treasure Coast clients and related Scope of Work.

**SECTION XXVI**  
**PROHIBITION AGAINST CONTINGENT FEES**

The Contractor warrants that he or she has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor, to solicit or secure this Contract and that he or she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Contract.

**SECTION XXVII**  
**ATTORNEY'S FEES**

Each party is responsible for its own attorney's fees for any action arising from or related to this Contract. Each party expressly waives any right to seek attorney's fees from the other party, regardless of the source of such right.

**SECTION XXVIII**  
**CODE OF ETHICS**

Contractor warrants and represents that its employees will abide by any applicable provisions of the State of Florida Code of Ethics in [Chapter 112.311 et seq.](#), Florida Statutes, and Code of Ethics Ordinances in [Section 9.14 of the City of Port St. Lucie Code](#).

**SECTION XXIX**  
**POLICY OF NON-DISCRIMINATION**

Contractor shall not discriminate against any person in its operations, activities, or delivery of services under this Contract. Contractor shall affirmatively comply with all applicable provisions of federal, state, and local equal employment laws and shall not engage in or commit any discriminatory practice against any person based on race, age, religion, color, gender, sexual orientation, national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully used as a basis for service delivery.

**SECTION XXX**  
**SEVERABILITY**

The provisions of this Contract shall be deemed severable and if any portion of the Contract is found invalid or unenforceable, it shall not affect the validity or enforceability of the other provisions herein.

**SECTION XXXI**  
**AUDITS**

The Contractor shall establish and maintain a reasonable accounting system that enables the City to readily identify the Contractor's assets, expenses, costs of goods, and use of funds throughout the term of the Contract for a period of at least seven (7) years following the date of final payment or completion of any required audit, whichever is later. Records shall include, but are not limited to, accounting records, written policies and procedures; subcontract files (including proposals of successful and unsuccessful bidders, bid recaps, etc.); all paid vouchers including those for out-of-pocket expenses; other reimbursement supported by invoices; ledgers; cancelled checks; deposit slips; bank statements; journals; original estimates; estimating work sheets; contract amendments and change order files; back charge logs and supporting documentation; insurance documents; payroll documents; timesheets; memoranda; and correspondence. The Contractor shall permit the City's authorized auditor or any authorized representative of the State, and where federal funds are involved, the Comptroller General of the United States, or any other authorized representative of the United States government, to access and examine, audit, excerpt and to make copies of all books, documents, papers, electronic or optically stored and created records or other records relating



or pertaining to this Contract kept by or under the control of the Contractor, including, but not limited to, those kept by the Contractor, its employees, agents, assigns, successors, and subcontractors. Such records shall be made available to the City during normal business hours at the Contractor's office or place of business. The Contractor shall not impose a charge for audit or examination of the Contractor's books and records. If an audit discloses incorrect billings or improprieties, the City reserves the right to charge the Contractor for the cost of the audit and appropriate reimbursement. Any adjustments and/or payments that must be made as a result of any such audit or inspection of the Contractor's invoices and/or records shall be made within a reasonable amount of time (not to exceed ninety (90) days) from presentation of the City's findings to the Contractor. Evidence of criminal conduct will be turned over to the proper authorities.

The Contractor shall ensure the City has these rights with Contractor's employees, agents, assigns, successors, and subcontractors, and the obligations of these rights shall be explicitly included in any subcontracts or agreements formed between the Contractor and any subcontractors to the extent that those subcontracts or agreements relate to fulfillment of the Contractor's obligations to the City.

### **SECTION XXXII** **FORCE MAJEURE**

Any deadline provided for in this Contract may be extended, as provided in this paragraph, if the deadline is not met because of one of the following conditions occurring with respect to that particular project or parcel: fire, strike, explosion, power blackout, earthquake, volcanic action, flood, war, civil disturbances, terrorist acts, hurricanes and Acts of God. When one of the foregoing conditions interferes with Contract performance, then the party affected may be excused from performance on a day-for-day basis to the extent such party's obligations relate to the performance so interfered with; provided, the party so affected shall use reasonable efforts to remedy or remove such causes of non-performance. The party so affected shall not be entitled to any additional compensation by reason of any day-for-day extension hereunder.

### **SECTION XXXIII** **CONSTRUCTION**

The title of the section and paragraph headings in this Contract are for reference only and shall not govern, suggest, or affect the interpretation of any of the terms or provisions within each section or this Contract as a whole. The use of the term "including" in this Contract shall be construed as "including, without limitation." Where specific examples are given to clarify a general statement, the specific language shall not be construed as limiting, modifying, restricting, or otherwise affecting the general statement. All singular words and terms shall also include the plural, and vice versa. Any gendered words or terms used shall include all genders. Where a rule, law, statute, or ordinance is referenced, it indicates the rule, law, statute, or ordinance in place at the time the Contract is executed, as well as may be amended from time to time, where application of the amended version is permitted by law.

The parties have participated jointly in the negotiation and drafting of this Contract and agree that both have been represented by counsel and/or had sufficient time to consult counsel, before entering into this Contract. In the event an ambiguity, conflict, omission, or question of intent or interpretation arises, this Contract shall be construed as if drafted jointly by the parties, and there shall be no presumption or burden of proof or persuasion based on which party drafted a provision of the Contract.

**SECTION XXXIV**  
**E-VERIFY**

In accordance with section 448.095, Florida Statutes, the Contractor agrees to comply with the following:

1. Contractor must register with and use the E-Verify system to verify the work authorization status of all new employees of the Contractor. Contractor must provide City with sufficient proof of compliance with this provision before beginning work under this Contract.
2. If Contractor enters into a contract with a subcontractor, Contractor must require each and every subcontractor to provide the Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontractor with an unauthorized alien. The Contractor shall maintain a copy of each and every such affidavit(s) for the duration of the Contract and any renewals thereafter.
3. The City shall terminate this Contract if it has a good faith belief that a person or an entity with which it is contracting has knowingly violated section 448.09(1), Florida Statutes.
4. Contractor shall immediately terminate any contract with any subcontractor if Contractor has, or develops, a good faith belief that the subcontractor has violated section 448.09(1), Florida Statutes. If City has or develops a good faith belief that any subcontractor of Contractor knowingly violated section 448.09(1), Florida Statutes, or any provision of section 448.095, Florida Statutes, the City shall promptly notify the Contractor and order the Contractor to immediately terminate the contract with the subcontractor.
5. The City shall terminate this Contract for violation of any provision in this section. If the Contract is terminated under this section, it is not a breach of contract and may not be considered as such. If the City terminates this Contract under this section, the Contractor may not be awarded a public contract for a least one (1) year after the date on which the Contract was terminated. A contractor is liable for any additional costs incurred by the City as a result of the termination of the contract.
6. The City, Contractor, or any subcontractor may file a cause of action with a circuit or county court to challenge a termination under section 448.095(5)(c), Florida Statutes, no later than twenty (20) calendar days after the date on which the Contract was terminated. The parties agree that any such a cause of action must be filed in accordance with the Venue provision otherwise provided herein.

**SECTION XXXV**  
**NON-EXCLUSIVITY**

Contractor acknowledges and agrees that this Contract is non-exclusive.

**SECTION XXXVI**  
**DISCRIMINATORY, CONVICTED, AND ANTITRUST VIOLATOR VENDOR LISTS**

Contractor certifies that neither it nor any of its affiliates, as defined in the statutes below, have been placed on the discriminatory vendor list under section 287.134, Florida Statutes; the convicted vendor list under section 287.133, Florida Statutes; or the antitrust violator vendor list under section 287.137, Florida Statutes. Absent certain conditions under these statutes, neither contractors nor their affiliates, as defined in the statutes, who have been placed on such lists may submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor,

supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

**SECTION XXXVII**  
**COOPERATION WITH INSPECTOR GENERAL**

Pursuant to section 20.055, Florida Statutes, it is the duty of every state officer, employee, agency, special district, board, commission, contractor, and subcontractor to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to this section. Contractor understands and will comply with this statute.

**SECTION XXXVIII**  
**FEDERAL REQUIREMENTS**

The City foresees there could be federal and/or state funding that will be used to fund services provided under this Contract, including after emergencies, in whole or in part. If there will be federal and/or state funding that will be used, then Contractor additionally agrees to comply with the following requirements, as well as any additional requirements of the entity providing funding.

**CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY**  
**CONTRACTS UNDER FEDERAL AWARDS**

**Pursuant to 2 CFR 200.327 and Appendix II of 2 CFR 200, the following federal requirements and contract provisions are incorporated herein, where applicable.**

Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

All contracts in excess of \$10,000 must address termination for cause and for convenience by the City of Port St. Lucie including the manner by which it will be affected and the basis for settlement. Termination for cause and for convenience including the manner by which it will be affected and the basis for settlement is addressed elsewhere herein.

The following Items (1) through (23) are "MANDATED CONDITIONS" that will be incorporated into this Contract, where applicable.

(1) **EQUAL OPPORTUNITY EMPLOYMENT**

In accordance with 41 C.F.R. §60-1.4(b), the sub-recipient/contractor hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan insurance, or guarantee, or undertaken pursuant to any Federal program

involving such grant, contract, loan, insurance, or guarantee, the following equal opportunity clause:

During the performance of this Contract, the contractor agrees as follows:

**(1)** The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

**(2)** The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

**(3)** The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

**(4)** The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

**(5)** The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

**(6)** The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

**(7)** In the event of the contractor's noncompliance with the nondiscrimination clauses of this

Contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The contractor further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided*, That if the contractor so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The contractor agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The contractor further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the contractor agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the contractor under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such contractor; and refer the case to the Department of Justice for appropriate legal proceedings.

(2) COPELAND ANTI-KICKBACK ACT

The Sub-Recipient/contractor hereby agrees that, unless exempt under Federal law, it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, the following clause:

**Contractor.** The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this Contract.

**Subcontracts.** The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as the U.S. Department of the Treasury may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

**Breach.** A breach of the contract clauses above may be grounds for termination of the Contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

### (3) CONTRACT WORK HOURS AND SAFETY STANDARDS

If the Sub-Recipient/contractor, with the funds authorized by this Agreement, enters into a contract that exceeds \$100,000 and involves the employment of mechanics or laborers, then any such contract must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation.

For contracts to be in compliance with the Contract Work Hours and Safety Standards Act the following are required:

(1) *Overtime requirements.* No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) *Violation; liability for unpaid wages; liquidated damages.* In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor

responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$29 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) *Withholding for unpaid wages and liquidated damages.* The U.S. Department of Treasury shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) *Subcontracts.* The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

#### (4) CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT

If the Sub-Recipient/contractor, with the funds authorized by this Agreement, enters into a contract that exceeds \$150,000, then any such contract must include the following provision:

Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q).

The contractor agrees to report each violation to the City of Port St. Lucie and understands and agrees that the City of Port St. Lucie will, in turn, report each violation as required to assure notification to the U.S. Department of the Treasury, and the appropriate Environmental Protection Agency Regional Office. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by U.S. Department of the Treasury.

The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant the Federal Water Pollution Control Act as amended (33 U.S.C.1251-1387).

The contractor agrees to report each violation to the City of Port St. Lucie and understands and agrees that the City of Port St. Lucie will, in turn, report each violation as required to assure notification to the U.S. Department of the Treasury, and the appropriate

Environmental Protection Agency Regional Office. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by U.S. Department of the Treasury.

The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by U.S. Department of Treasury.

**(5) SUSPENSION AND DEBARMENT**

If the Sub-Recipient/contractor, with the funds authorized by this Agreement, enters into a contract, then any such contract must include the following provisions:

This Contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the contractor is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

The Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

This certification is a material representation of fact relied upon by the City of Port St. Lucie. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the City of Port St. Lucie, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

**(6) BYRD ANTI-LOBBYING AMENDMENT**

If the Sub-Recipient/contractor, with the funds authorized by this Agreement, enters into a contract, then any such contract must include the following clause:

Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended). Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such



disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

**(7) CONTRACTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS**

- a. If the Sub-Recipient/contractor, with the funds authorized by this Agreement, seeks to procure goods or services, then, in accordance with 2 C.F.R. §200.321, the Sub-Recipient/contractor shall take the following affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used whenever possible:
- 1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
  - 2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
  - 3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
  - 4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
  - 5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
  - 6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs 1 through 5 of this subparagraph.
- b. The requirement outlined in subparagraph a. above, sometimes referred to as "socioeconomic contracting," does not impose an obligation to set aside either the solicitation or award of a contract to these types of firms. Rather, the requirement only imposes an obligation to carry out and document the six affirmative steps identified above.
- c. The "socioeconomic contracting" requirement outlines the affirmative steps that the Sub-Recipient must take; the requirements do not preclude the Sub-Recipient from undertaking additional steps to involve small and minority businesses and women's business enterprises.
- d. The requirement to divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses and women's business enterprises, does not authorize the Sub-Recipient to break a single project down into smaller components in order to circumvent the micro-purchase or small purchase thresholds so as to utilize streamlined acquisition procedures (e.g. "project splitting").

**(8) DAVIS-BACON ACT, AS AMENDED (40 U.S.C. 3141-3148)**

As required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

The Wage Decision to use for this Contract *is* applicable to this contract. The current Wage Decision is listed below. However, if Davis-Bacon applies to Contractor's performance under this contract, Contractor is required to comply with the most up-to-date and current wage requirements.

"General Decision Number: FL20240190 01/05/2024

Superseded General Decision Number: FL20230190

State: Florida

Construction Type: Highway

County: St Lucie County in Florida.

#### HIGHWAY CONSTRUCTION PROJECTS

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

---

If the contract is entered	Executive Order 14026	
into on or after January 30,	generally applies to the	
2022, or the contract is	contract.	
renewed or extended (e.g., an	The contractor must pay	
option is exercised) on or	all covered workers at	
after January 30, 2022:	least \$17.20 per hour (or	

	the applicable wage rate	
	listed on this wage	
	determination, if it is	
	higher) for all hours	
	spent performing on the	
	contract in 2024.	
<hr/>		
If the contract was awarded on	Executive Order 13658	
or between January 1, 2015 and	generally applies to the	
January 29, 2022, and the	contract.	
contract is not renewed or	The contractor must pay all	
extended on or after January	covered workers at least	
30, 2022:	\$12.90 per hour (or the	
	applicable wage rate listed	
	on this wage determination,	
	if it is higher) for all	
	hours spent performing on	
	that contract in 2024.	

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at <http://www.dol.gov/whd/govcontracts>.

Modification Number    Publication Date  
0                            01/05/2024

SUFL2013-051 08/19/2013

	Rates	Fringes
CARPENTER.....	\$ 16.50 **	0.00
CEMENT MASON/CONCRETE FINISHER, Includes Form Work.....	\$ 18.31	0.00
ELECTRICIAN.....	\$ 19.35	0.00
FENCE ERECTOR.....	\$ 11.70 **	0.00

HIGHWAY/PARKING LOT STRIPING:  
 Operator (Striping Machine).....\$ 12.92 \*\* 0.00

HIGHWAY/PARKING LOT STRIPING:  
 Painter.....\$ 12.13 \*\* 0.00

INSTALLER - GUARDRAIL.....\$ 11.47 \*\* 0.00

IRONWORKER, ORNAMENTAL.....\$ 13.48 \*\* 0.00

IRONWORKER, REINFORCING.....\$ 17.04 \*\* 0.00

IRONWORKER, STRUCTURAL.....\$ 16.42 \*\* 0.00

LABORER (Traffic Control  
 Specialist).....\$ 12.21 \*\* 0.00

LABORER: Asphalt, Includes  
 Raker, Shoveler, Spreader and  
 Distributor.....\$ 12.28 \*\* 0.00

LABORER: Common or General.....\$ 10.12 \*\* 0.00

LABORER: Flagger.....\$ 12.53 \*\* 0.00

LABORER: Grade Checker.....\$ 12.46 \*\* 0.00

LABORER: Landscape &  
 Irrigation.....\$ 9.29 \*\* 0.00

LABORER: Mason Tender -  
 Cement/Concrete.....\$ 13.52 \*\* 0.00

LABORER: Pipelayer.....\$ 14.85 \*\* 0.00

OPERATOR:  
 Backhoe/Excavator/Trackhoe.....\$ 17.15 \*\* 2.43

OPERATOR: Bobcat/Skid  
 Steer/Skid Loader.....\$ 12.88 \*\* 0.00

OPERATOR: Broom/Sweeper.....\$ 13.15 \*\* 0.00

OPERATOR: Bulldozer.....\$ 17.57 0.00

OPERATOR: Concrete Finishing

Machine.....	\$ 15.44 **	0.00
OPERATOR: Crane.....	\$ 20.95	0.00
OPERATOR: Curb Machine.....	\$ 20.74	0.00
OPERATOR: Drill.....	\$ 14.78 **	0.00
OPERATOR: Forklift.....	\$ 13.58 **	0.00
OPERATOR: Gradall.....	\$ 14.83 **	0.00
OPERATOR: Grader/Blade.....	\$ 20.53	2.83
OPERATOR: Loader.....	\$ 15.94 **	2.21
OPERATOR: Mechanic.....	\$ 18.08	0.00
OPERATOR: Milling Machine.....	\$ 15.59 **	0.00
OPERATOR: Oiler.....	\$ 16.32 **	0.00
OPERATOR: Paver (Asphalt, Aggregate, and Concrete).....	\$ 15.61 **	0.00
OPERATOR: Piledriver.....	\$ 17.23	0.00
OPERATOR: Post Driver (Guardrail/Fences).....	\$ 14.66 **	0.00
OPERATOR: Roller.....	\$ 12.91 **	0.00
OPERATOR: Scraper.....	\$ 12.01 **	0.00
OPERATOR: Screed.....	\$ 14.73 **	1.84
OPERATOR: Tractor.....	\$ 10.66 **	0.00
OPERATOR: Trencher.....	\$ 14.64 **	0.00
PAINTER: Spray.....	\$ 17.40	0.00
TRAFFIC SIGNALIZATION: Mechanic and Electrician.....	\$ 16.98 **	0.00
TRUCK DRIVER: Dump Truck.....	\$ 12.05 **	0.00

TRUCK DRIVER: Flatbed Truck.....\$ 14.28 **	0.00
TRUCK DRIVER: Lowboy Truck.....\$ 15.62 **	0.00
TRUCK DRIVER: Slurry Truck.....\$ 11.96 **	0.00
TRUCK DRIVER: Water Truck.....\$ 13.36 **	0.00

-----

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

=====

**\*\* Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$17.20) or 13658 (\$12.90). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 are not currently being enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.**

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

---

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

#### Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

#### Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the

wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

#### Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

---

#### WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:



Branch of Construction Wage Determinations  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

=====

END OF GENERAL DECISION"

(9) PROCUREMENT OF RECOVERED MATERIALS

Contractor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certification to City of Port St. Lucie. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage for recovered material practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds ten thousand (\$10,000) dollars or the value of the quantity acquired during the preceding fiscal year exceeds ten thousand (\$10,000) dollars; procuring solid waste management services in a manner that maximizes energy and resource recovery, and

establishing an affirmative procurement program for the procurement of recovered materials identified in the EPA guidelines.

In the performance of this Contract, the contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired competitively within a timeframe providing for compliance with the Contract performance schedule; meeting Contract performance requirements; or at a reasonable price.

Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines webpage: <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>

The contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

(10) PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

(a) *Definitions.* As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in Title 2 CFR §200.216 of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and as adopted by the U.S. Department of Treasury, as used in this clause—

(b) *Prohibitions.*

(1) Section 889(F)(1) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug.13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.

(2) Unless an exception in paragraph (c) of this clause applies, the contractor and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the ARPA to:

- (i) Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
- (ii) Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;

- (1) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera

Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

- (2) Telecommunications or video surveillance services provided by such entities or using such equipment.
  - (3) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.
- (iii) Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or
  - (iv) Provide, as part of its performance of this contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

**(c) Exceptions.**

- (1) This clause does not prohibit contractors from providing—
  - (i) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
  - (ii) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (2) By necessary implication and regulation, the prohibitions also do not apply to:
  - (i) Covered telecommunications equipment or services that: i. Are not used as a substantial or essential component of any system; and ii. Are not used as critical technology of any system.
  - (ii) Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.

**(d) Reporting requirement.**

- (1) In the event the contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during Contract performance, or the contractor is notified of such by a subcontractor at any tier or by any other source, the contractor shall report the information in paragraph (d)(2) of this clause to the recipient or subrecipient, unless elsewhere in this Contract are established procedures for reporting the information.
- (2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:
  - (i) Within one business day from the date of such identification or notification: The Contract number; the order number(s), if applicable; supplier name; supplier

unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) *Subcontracts*. The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments.

#### (11) RIGHT TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT

If the Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Contractor agrees to comply with the above requirements when applicable.

#### (12) DOMESTIC PREFERENCE FOR PROCUREMENTS

As appropriate, and to the extent consistent with law, the contractor should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products.

For purposes of this clause:

*Produced in the United States* means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

*Manufactured products* mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

#### (13) BUILD AMERICA, BUY AMERICA (BABA):

This agreement is for services related to a project that is subject to the Build America, Buy America Act (BABAA) requirements under Title IX of the Infrastructure Investment and Jobs Act

("IIJA"), Pub. L. 177-58. Absent an approved waiver, all iron, steel, manufactured products, and construction materials used in this project must be produced in the United States, as further outlined by the Office of Management and Budget's Memorandum M-22-11, Initial Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure, April 18, 2022, and Additional Guidance for Implementing the Build American, Buy American Act, August 23, 2023. Contractor shall comply with all BABA requirements.

Contractors and their subcontractors who apply or bid for an award for an infrastructure project subject to the domestic preference requirement in the Build America, Buy America Act (BABA) shall file the required certification to the nonfederal entity with each bid or offer for an infrastructure project, unless the federal awarding agency waives a domestic preference requirement. Contractors and subcontractors certify that no federal financial assistance funding or nonfederal matching funds (if required) for infrastructure projects will be provided unless all the iron, steel, manufactured projects, and construction materials used in the project were produced in the United States (BABA, Pub. L. No. 117-58, §§ 70901-52). Contractors and subcontractors shall also disclose any use of federal financial assistance for infrastructure projects that do not ensure compliance with the BABA domestic preference requirement. Such disclosures shall be forwarded to the recipient who, in turn, will forward the disclosures to the federal awarding agency; subrecipients will forward disclosures to the recipient, who will, in turn, forward the disclosures to the federal awarding agency.

For federal financial assistance programs subject to BABA, contractors and subcontractors must sign and submit the attached certification to the next tier (e.g., subcontractors submit to the contractor; contractors submit to the subrecipient or recipient, as applicable) for each bid or offer for an infrastructure project that does not have an applicable BABA waiver. Contractor shall complete and return a fully executed certification to the City before beginning work on the project.

#### (14) ACCESS TO RECORDS

The contractor agrees to provide the City of Port St. Lucie, the U.S. Department of the Treasury, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers and records of the contractor which are directly pertinent to the Contract for the purposes of making audits, examinations, excerpts and transcriptions. Contractor shall maintain records for a period of five (5) years after all funds have been expended or returned to the City of Port St. Lucie, whichever is later.

The contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

The contractor agrees to permit the U.S. Department of the Treasury or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the Contract.

In compliance with the Disaster Recovery Act of 2018, the City of Port St. Lucie and the contractor acknowledge and agree that no language in this Contract is intended to prohibit

audits or internal reviews by the U.S. Department of the Treasury or the Comptroller General of the United States.

(15) CHANGES

To be allowable under the ARPA grant or cooperative agreement award, the cost of any contract change, modification, amendment, addendum, change order, or constructive change must be necessary, allocable, within the scope of the grant or cooperative agreement, reasonable for the scope of work, and otherwise allowable.

(16) DHS SEAL, LOGO, AND FLAGS

The Contractor must obtain permission before using the DHS seal(s), logos, crests, reproductions of flags, or likenesses of DHS agency officials.

(17) COMPLIANCE WITH FEDERAL LAW, REGULATIONS AND EXECUTIVE ORDERS

This is an acknowledgement that ARPA financial assistance will be used to fund all or a portion of the contract. The Contractor will comply with all applicable Federal law, regulations, executive orders and FEMA policies, procedures and directives.

(18) NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this Contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the Contract.

(19) PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENT OR RELATED ACTS

Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this Contract.

Any procurement involving funds authorized by Hazard Mitigation Grant Program (HMGP) must comply with all applicable federal and state laws and regulations, to include [2 C.F.R. 200.318 through 200.326](#) as well as [Appendix II to C.F.R. Part 200](#).

(20) INCREASING SEAT BELT USE IN THE UNITED STATES

Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), contractor should adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

(21) REDUCING TEXT MESSAGING WHILE DRIVING

Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Contractor should adopt and enforce policies that ban text messaging while driving and should establish workplace safety policies to decrease accidents caused by distracted drivers.

**(22) PUBLICATIONS**

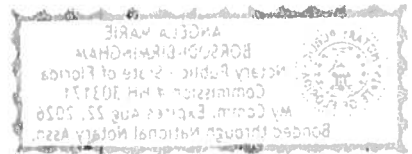
Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient/Contractor] by the U.S. Department of the Treasury."

**(23) COPYRIGHT AND DATA RIGHTS (If applicable)**

**License and Delivery of Works Subject to Copyright and Data Rights**

The contractor grants to the City of Port St. Lucie, FL, a paid-up, royalty-free, nonexclusive, irrevocable, worldwide license in data first produced in the performance of this Contract to reproduce, publish, or otherwise use, including prepare derivative works, distribute copies to the public, and perform publicly and display publicly such data. For data required by the Contract but not first produced in the performance of this Contract, the Contractor will identify such data and grant to the City of Port St. Lucie, FL or acquires on its behalf a license of the same scope as for data first produced in the performance of this Contract. Data, as used herein, shall include any work subject to copyright under 17 U.S.C. § 102, for example, any written reports or literary works, software and/or source code, music, choreography, pictures or images, graphics, sculptures, videos, motion pictures or other audiovisual works, sound and/or video recordings, and architectural works. Upon or before the completion of this Contract, the contractor will deliver to the City of Port St. Lucie, FL data first produced in the performance of this Contract and data required by the Contract but not first produced in the performance of this Contract in formats acceptable by the City of Port St. Lucie, FL.

**SECTION XXXIX**  
**ENTIRE AGREEMENT**



This Contract sets forth the entire agreement between Contractor and City with respect to the subject matter of this Contract. This Contract supersedes all prior and contemporaneous negotiations, understandings, and agreements, written or oral, between the parties. This Contract may not be modified except by the parties' mutual agreement set forth in writing and signed by the parties.

*(Balance of page left intentionally blank)*

IN WITNESS WHEREOF, the parties have executed this Contract, the day and year first above written.

CITY OF PORT ST. LUCIE FLORIDA

SOUTHERN UNDERGROUND, INC.

By: \_\_\_\_\_  
Purchasing Agent

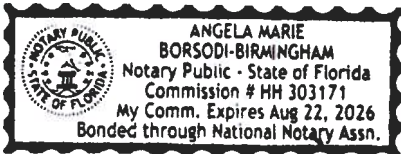
By: Kevin Bush  
Authorized Representative

NOTARIZATION AS TO AUTHORIZED REPRESENTATIVE'S EXECUTION

STATE OF FLORIDA )  
COUNTY OF St. Lucie )<sup>SS</sup>

The foregoing instrument was acknowledged before me by  physical presence or  online notarization, this 16th day of May, 2024 by Kevin Bush who is  personally known to me, or who has  produced the following identification:

\_\_\_\_\_



NOTARY SEAL/STAMP

Angela Borsodi-Birmingham  
Signature of Notary Public

Angela Borsodi-Birmingham  
Print Name of Notary Public  
Notary Public, State of Florida  
My Commission expires: