

CITY OF PORT ST. LUCIE
CONTRACT #20240086
Water & Wastewater Repairs For Emergency & Non-Emergency Work

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 FELIX CIVIL CONSTRUCTION LLC. (PRIMARY CONTRACTOR), a Florida Corporation, 8528 SW Kansas Ave., Stuart, FL 34997, Telephone 772-220-2722, 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 contract for Water & Wastewater Repairs for Emergency & Non-Emergency Work as well as other tasks (Work) more specifically described in this Contract; and

WHEREAS, Contractor is qualified, willing, and able to provide the Work specified on the terms and conditions set forth herein; and

WHEREAS, the City desires to enter into this Contract with Contractor to perform the Work specified and in the amount 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 by Fed-EX, UPS, courier or other similar and reliable carrier and addressed as follows, unless written notice of a change of address is given pursuant to the provisions of this Contract. Each such notice shall be deemed to have been provided:

- I. The same day, if sent via email.
- II. 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,
- III. 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.

Contractor: TBD
 Email:

City Contract Administrator: Oksana Savchenko, Procurement Analyst
Procurement Manager - Procurement Management Department
121 SW Port St. Lucie Boulevard
Port St. Lucie, FL 34984-5099
Phone/Fax 772-871-5222
E-mail: osavchenko@cityofpsl.com

City Project Manager: Colleen Jacobsen, Project Manager
Utility Systems Department
121 SW Port St. Lucie Blvd.
Port St. Lucie, FL 34984
Telephone 772-871-7309
Email: cjacobsen@cityofpsl.com

SECTION III

DESCRIPTION OF SERVICES TO BE PROVIDED

The specific work that the Contractor has agreed to perform pursuant to the eBid Specifications #20240086 **Water & Wastewater Repairs for Emergency & Non-Emergency Work** on an as-needed or on-call basis, including all Attachments, Addenda, and all other restrictions and requirements are incorporated by this reference.

Scope of Work: Work shall include all labor and materials required to repair water and/or wastewater systems at the designated areas. All work is to be performed in accordance with the Florida Department of Transportation (F.D.O.T.) Standard Specifications for Road and Bridge Construction, latest edition, unless otherwise stated in these specifications. All work shall conform and follow the Port St. Lucie Utility Department (PSLUSD) Standards Manual and Standard Details, latest editions. All products used shall be taken from the PSLUSD Qualified Products List (QPL) where applicable.

Task Orders: The Work (Project) consists of furnishing all labor, supervision, material, equipment, machinery, tools, transportation, sub-contractors and other incidentals for potable and wastewater systems, including reclaimed water, system improvements at various locations and as specified in PSLUSD's Task Orders issued throughout the life of the Contract. This work shall also include above ground piping at plants. The work may include afterhours work and emergency type work as defined in the Contract documents. It is the intent of PSLUSD to obtain complete and working installations under this Contract and any labor, material, equipment, and sub-contractors that may reasonably be assumed as necessary to accomplish this shall be supplied whether or not they are specifically stated herein. All work shall conform and follow the PSLUSD Utility Standards Manual and Standard Details, latest editions. All products used shall be taken from the PSLUSD Qualified Products List (QPL) where applicable.

A PSLUSD Task Order shall consist of written documentation of the work necessary, per plans, specification and/or as directed by PSLUSD staff. City anticipates multiple Task Orders throughout the life of the Contract and each task order will have its own scope of work associated with it. The Contractor shall provide a quote for the Non-Emergency Work requested, based on the unit prices provided by this Contract, prior to

commencement of work. The PSLUSD Task Order shall also identify the Engineer of Record and appropriate Project Manager for the City.

All additional costs, which the City of Port St. Lucie may incur as a result of the Contractor's failure to respond, shall be the responsibility and obligation of the Contractor under this Contract.

Primary/Secondary Terms: The Primary and Secondary Contractors shall supply all of the labor, supervision, equipment, machinery, tools, materials, transportation, and other incidentals required for water and wastewater repairs within the PSLUSD service area on an as needed or on call basis. The Secondary Contractor will be used only in the event the Primary Contractor is unable to provide required services within the required response time after receipt of verbal or written request, or if City deems necessary for best interest of the City.

Emergency Response Time: The required response time for an emergency repair is to be at the project site within two (2) hours from initial contact by the City for the initial review of the situation. The Contractor shall within six (6) hours from initial contact have the appropriate equipment, operator, and necessary crew on the job site. Failure of the Contractor to respond and mobilize with the necessary equipment and personnel within twenty-four (24) hours of the initial contact will constitute a breach of contract by the Contractor. The proposal for the required work will be due by noon the day following initial contact. Due to the nature of emergencies, initial contact may occur via phone and/or email.

Non-Emergency Response Time: The required response time for a non-emergency repair is three (3) work days for the Contractor's staff or representative to meet City staff at the project site for the initial review of the situation. If Primary Contractor is unable to take on a project they must notify City's Project Manager in writing, so Secondary Contractor will then be used. For all non-emergency events, the Notice to Proceed shall be the Purchase Order.

Performance During Emergency: By submitting a bid, the Contractor agrees and promises that, during and after a public emergency, disaster, hurricane, flood, or Acts of God, the PSLUSD shall be given "first Priority" for all goods and services under this Contract. Contractor agrees to provide all goods and services to PSLUSD throughout the emergency/disaster at the terms, conditions, and prices as provided in this Contract, and with a priority above, and preference over, sales to the private sector.

Material Requirements: All materials shall conform to F.D.O.T. specifications and all products used shall be taken from the PSLUSD Qualified Products List (QPL) where applicable. Materials shall be charged at a flat rate percentage increase over the proposed/invoiced amount. PSLUSD reserves the right to supply the required materials directly.

Maintenance of Traffic (MOT): Maintenance of Traffic (MOT) shall be in accordance with Section 102 of the F.D.O.T. Standard Specifications for Road and Bridge Construction, latest edition. MOT shall be approved by the Engineering Department. All costs for MOT shall be included in the submitted prices.

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.

**SECTION V
RENEWAL OPTION**

The Contract period shall be for three (3) years with an option to renew for one additional two (2) year period as appropriations allow in the budget. Renewals shall be based on mutual agreement between the City and The Contractor to provide the identical services required under this Contract as outlined in the Scope of work and maintain the same terms and conditions, and cost structure as delineated herein. All renewals must be offered and accepted in writing ninety (90) days prior to the termination of this Contract .

**SECTION VI
COMPENSATION**

The total amount to be paid by the City to the Contractor is on a per project basis for the unit prices listed on **Schedule "A"**:

SCHEDULE "A"

Line	Item		Felix Civil Construction	
No.	No.	Description	Unit	Unit Price
SECTION A - UNIT COST/PRICES				
1	A1	Mobilization- Non -Emergency	EA	\$ 7,500.00
2	A1	Mobilization- Emergency	EA	\$ 5,000.00
<i>Items A2 through A63 Non-Emergency</i>				
3	A2	Maintenance of Traffic Residential Street	L.F.	\$ 5.00
4	A3	Maintenance of Traffic Arterial Roadway	L.F.	\$ 10.00
5	A4	Maintenance of Traffic FDOT Roadway	L.F.	\$ 15.00
6	A5	Pre-Construction Video	L.F.	\$ 2.00
7	A6	Post-Construction Video	L.F.	\$ 2.00
8	A7	PVC		
9	(a)	2-inch	L.F.	\$ 16.00

Water & Wastewater Repairs For Emergency & Non-Emergency Work

10	(b)	4-inch	L.F.	\$	18.00
11	(c)	6-inch	L.F.	\$	22.00
12	(d)	8-inch	L.F.	\$	25.00
13	(e)	10 inch	L.F.	\$	16.00
14	(f)	12 inch	L.F.	\$	28.00
15	(g)	16-inch	L.F.	\$	32.00
16	(h)	18-inch	L.F.	\$	16.00
17	(i)	20-inch	L.F.	\$	16.00
18	(j)	24-inch	L.F.	\$	40.00
19	A8	DIP			
20		Cement Lined Interior for Water Mains			
21	(a)	4-inch	L.F.	\$	8.00
22	(b)	6 inch	L.F.	\$	9.00
23	(c)	8-inch	L.F.	\$	10.00
24	(d)	10-inch	L.F.	\$	8.00
25	(e)	12-inch	L.F.	\$	12.00
26	(f)	16-inch	L.F.	\$	15.00
27	(g)	18-inch	L.F.	\$	9.00
28	(h)	20-inch	L.F.	\$	10.00
29	A9	DIP			
30		Epoxy Lined Interior for Sewer Force Mains			
31	(a)	4-inch	L.F.	\$	8.00
32	(b)	6 inch	L.F.	\$	8.00
33	(c)	8-inch	L.F.	\$	9.00
34	(d)	10-inch	L.F.	\$	9.00
35	(e)	12-inch	L.F.	\$	10.00
36	(f)	16-inch	L.F.	\$	14.00
37	(g)	18-inch	L.F.	\$	9.00
38	(h)	20-inch	L.F.	\$	10.00
39	(i)	24-inch	L.F.	\$	20.00
40	A10	PVC			
41		8" Gravity Sewer			
42	(a)	0'-6'	L.F.	\$	60.00
43	(b)	6'-8'	L.F.	\$	80.00
44	(c)	8'-10'	L.F.	\$	90.00
45	(d)	10'-12'	L.F.	\$	125.00
46	(e)	12'-14'	L.F.	\$	150.00

47		(f) Cost Credit	L.F.	\$ (10.00)
48	A11	PVC		
49		10" Gravity Sewer		
50		(a) 0'-6'	L.F.	\$ 10.00
51		(b) 6'-8'	L.F.	\$ 20.00
52		(c) 8'-10'	L.F.	\$ 30.00
53		(d) 10'-12'	L.F.	\$ 40.00
54		(e) 12'-14'	L.F.	\$ 50.00
55		(f) Cost Credit	L.F.	\$ (10.00)
56	A12	Connect to Existing Pipe (<12")	EA	\$ 500.00
57	A13	Connect to Existing Pipe (>=12")	EA	\$ 1,000.00
58	A14	Precast Concrete Manhole-Lined		
59		(a) 0'-6'	EA.	\$ 500.00
60		(b) 6'-8'	EA.	\$ 900.00
61		(c) 8'-10'	EA.	\$ 1,500.00
62		(d) 10'-12'	EA.	\$ 3,200.00
63		(e) 12'-14'	EA.	\$ 5,400.00
64	A15	Precast Concrete Manhole-Unlined		
65		(a) 0'-6'	EA.	\$ 2,800.00
66		(b) 6'-8'	EA.	\$ 500.00
67		(c) 8'-10'	EA.	\$ 500.00
68		(d) 10'-12'	EA.	\$ 500.00
69		(e) 12'-14'	EA.	\$ 500.00
70	A16	Mechanical Joint Bell Restraints-PVC		
71		(a) 2-inch	EA.	\$ 50.00
72		(b) 4-inch	EA.	\$ 50.00
73		(c) 6-inch	EA.	\$ 64.00
74		(d) 8-inch	EA.	\$ 66.00
75		(e) 10-inch	EA.	\$ 66.00
76		(f) 12-inch	EA.	\$ 110.00
77		(g) 16-inch	EA.	\$ 136.00
78		(h) 18-inch	EA.	\$ 136.00
79		(i) 20-inch	EA.	\$ 136.00
80		(j) 24-inch	EA.	\$ 570.00
81	A17	Mechanical Joint Bell Restraints-Ductile Iron		
82		(a) 2-inch	EA.	\$ 50.00
83		(b) 4-inch	EA.	\$ 50.00

Water & Wastewater Repairs For Emergency & Non-Emergency Work

84	(c)	6-inch	EA.	\$	64.00
85	(d)	8-inch	EA.	\$	66.00
86	(e)	10-inch	EA.	\$	66.00
87	(f)	12-inch	EA.	\$	110.00
88	(g)	16-inch	EA.	\$	136.00
89	(h)	18-inch	EA.	\$	136.00
90	(i)	20-inch	EA.	\$	136.00
91	(j)	24-inch	EA.	\$	570.00
92	A18	Ductile Iron Fittings	TONS	\$	2,500.00
93		(C-153 Compact Fittings)			
94		(Interior Cement Lined)			
95	A19	Ductile Iron Fittings	TONS	\$	2,500.00
96		(C-153 Compact Fittings)			
97		(Interior Cement Lined and Exterior Fusion Bonded Epoxy Coated)			
98	A20	Ductile Iron Fittings	TONS	\$	2,500.00
99		(C-153 Compact Fittings)			
100		(Interior Epoxy Coated)			
101	A21	Fitting Restraint (Per one (1) unit)			
102	(b)	4-inch	EA.	\$	65.00
103	(c)	6-inch	EA.	\$	75.00
104	(d)	8-inch	EA.	\$	85.00
105	(e)	10-inch	EA.	\$	100.00
106	(f)	12-inch	EA.	\$	125.00
107	(g)	16-inch	EA.	\$	175.00
108	(h)	18-inch	EA.	\$	100.00
109	(i)	20-inch	EA.	\$	100.00
110	(j)	24-inch	EA.	\$	300.00
111	A22	Fitting Restraint (Per one (1) per unit)			
112		(Stainless Steel Hardware)			
113	(b)	4-inch	EA.	\$	65.00
114	(c)	6-inch	EA.	\$	75.00
115	(d)	8-inch	EA.	\$	85.00
116	(e)	10-inch	EA.	\$	100.00
117	(f)	12-inch	EA.	\$	125.00
118	(g)	16-inch	EA.	\$	175.00
119	(h)	18-inch	EA.	\$	100.00

120	(i)	20-inch	EA.	\$	100.00
121	(j)	24-inch	EA.	\$	300.00
122	A23	Tapping Sleeve and Valve			
123		(pressure test & tap included)			
124	(a)	6"x6"	EA.	\$	4,000.00
125	(b)	8"x6"	EA.	\$	4,000.00
126	(c)	8"x8"	EA.	\$	4,100.00
127	(d)	10" x 6"	EA.	\$	4,100.00
128	(e)	10" x 8"	EA.	\$	4,200.00
129	(f)	12"x6"	EA.	\$	4,200.00
130	(g)	12"x8"	EA.	\$	4,300.00
131	(h)	12"x12"	EA.	\$	4,800.00
132	(i)	16" x 6"	EA.	\$	4,000.00
133	A24	Resilient Seat Gate Valve Assemblies			
134	(a)	2-inch	EA.	\$	800.00
135	(b)	4-inch	EA.	\$	800.00
136	(c)	6-inch	EA.	\$	820.00
137	(d)	8-inch	EA.	\$	880.00
138	(e)	10-inch	EA.	\$	800.00
139	(f)	12-inch	EA.	\$	905.00
140	(g)	16-inch	EA.	\$	1,115.00
141	A25	Eccentric Plug Valve Assemblies			
142	(a)	6-inch	EA.	\$	820.00
143	(b)	8-inch	EA.	\$	880.00
144	(c)	12-inch	EA.	\$	905.00
145	(d)	16-inch	EA.	\$	1,115.00
146	(e)	18-inch	EA.	\$	820.00
147	(f)	24-inch	EA.	\$	2,200.00
148	A26	Butterfly Valve Assemblies			
149	(a)	12-inch	EA.	\$	905.00
150	(b)	16-inch	EA.	\$	1,115.00
151	(c)	18-inch	EA.	\$	820.00
152	(d)	20-inch	EA.	\$	820.00
153	A27	Ball Valve Assemblies			
154	(a)	3/4-inch	EA.	\$	150.00
155	(b)	1-inch	EA.	\$	150.00
156	(c)	1 1/4-inch	EA.	\$	150.00

Water & Wastewater Repairs For Emergency & Non-Emergency Work

157	(b)	1 1/2-inch	EA.	\$	150.00
158	(a)	1 3/4-inch	EA.	\$	150.00
159	(b)	2-inch	EA.	\$	150.00
160	A28	Check Valve Assemblies			
161	(a)	2-inch	EA.	\$	330.00
162	(b)	4-inch	EA.	\$	330.00
163	(c)	6-inch	EA.	\$	385.00
164	(d)	8-inch	EA.	\$	460.00
165	(e)	12-inch	EA.	\$	850.00
166	(f)	16-inch	EA.	\$	1,125.00
167	(g)	18-inch	EA.	\$	330.00
168	(h)	20-inch	EA.	\$	330.00
169	A29	Sanitary Sewer Services			
170		(constructed in conjunction with gravity sewer)			
171	(a)	0'-6' (single)	EA.	\$	1,350.00
172	(b)	0'-6' (double)	EA.	\$	1,800.00
173	(c)	6'-Over (single)	EA.	\$	2,150.00
174	(d)	6'-Over (double)	EA.	\$	2,600.00
175	A30	6" Sanitary Sewer Services -Additional Footage			
176	(a)	0' - 6'	L.F.	\$	30.00
177	(b)	6' - Over	L.F.	\$	38.00
178	A31	Sanitary Sewer Services			
179		(constructed on existing sewer lines - unlined)			
180	(a)	0'-6' (single)	EA.	\$	3,150.00
181	(b)	0'-6' (double)	EA.	\$	3,600.00
182	(c)	6'-Over (single)	EA.	\$	7,200.00
183	(d)	6'-Over (double)	EA.	\$	7,600.00
184	A32	Sanitary Sewer Services			
185		(constructed on existing sewer lines - lined)			
186	(a)	0'-6' (single)	EA.	\$	3,150.00
187	(b)	0'-6' (double)	EA.	\$	3,600.00
188	(c)	6'-Over (single)	EA.	\$	7,200.00
189	(d)	6'-Over (double)	EA.	\$	7,600.00
190	A33	Sanitary Sewer Cleanouts			
191		(to existing sanitary sewer laterals)			
192	(a)	0'-6' (4")	EA.	\$	600.00
193	(b)	6'-Over (4")	EA.	\$	600.00

Water & Wastewater Repairs For Emergency & Non-Emergency Work

194	(c)	0'-6' (6")	EA.	\$	600.00
195	(d)	6'-Over (6")	EA.	\$	600.00
196	A34	Cleanout Ring and Cover	EA.	\$	450.00
197		(constructed on new or existing cleanouts)			
198	A35	Water Services (on 6" or smaller main)			
199		(constructed in conjunction with water main)			
200	(a)	1" (single short)	EA.	\$	450.00
201	(b)	1" (single long)	EA.	\$	560.00
202	(c)	1" (double short)	EA.	\$	450.00
203	(d)	1" (double long)	EA.	\$	560.00
204	(e)	2" (single short)	EA.	\$	450.00
205	(f)	2" (single long)	EA.	\$	560.00
206	(g)	2" (double short)	EA.	\$	450.00
207	(h)	2" (double long)	EA.	\$	560.00
208	A36	Water Services- Horizontally Drilled			
209		(constructed in conjunction with 6" or smaller water main)			
210	(a)	1" (single short)	EA.	\$	450.00
211	(b)	1" (single long)	EA.	\$	2,900.00
212	(c)	1" (double short)	EA.	\$	450.00
213	(d)	1" (double long)	EA.	\$	2,900.00
214	(e)	2" (single short)	EA.	\$	450.00
215	(f)	2" (single long)	EA.	\$	3,100.00
216	(g)	2" (double short)	EA.	\$	450.00
217	(h)	2" (double long)	EA.	\$	3,100.00
218	A37	Water Services (on 6" or smaller main)			
219		(constructed on existing water main)			
220	(a)	1" (single short)	EA.	\$	560.00
221	(b)	1" (single long)	EA.	\$	750.00
222	(c)	1" (double short)	EA.	\$	560.00
223	(d)	1" (double long)	EA.	\$	750.00
224	(e)	2" (single short)	EA.	\$	560.00
225	(f)	2" (single long)	EA.	\$	750.00
226	(g)	2" (double short)	EA.	\$	560.00
227	(h)	2" (double long)	EA.	\$	750.00
228	A38	Water Services- Horizontally Drilled			
229		(constructed on existing 6" or smaller water main)			
230	(a)	1" (single short)	EA.	\$	560.00

Water & Wastewater Repairs For Emergency & Non-Emergency Work

231	(b)	1" (single long)	EA.	\$	3,100.00
232	(c)	1" (double short)	EA.	\$	560.00
233	(d)	1" (double long)	EA.	\$	3,100.00
234	(e)	2" (single short)	EA.	\$	560.00
235	(f)	2" (single long)	EA.	\$	3,250.00
236	(g)	2" (double short)	EA.	\$	560.00
237	(h)	2" (double long)	EA.	\$	3,250.00
238	A39	Water Services Additional Footage			
239	(a)	1" HDPE Water Service	L.F.	\$	12.00
240	(b)	2" HDPE Water Service	L.F.	\$	15.00
241	A40	Water Services saddle size adjustments			
242		(constructed on water main 6" or larger)			
243	(a)	6"	EA.	\$	1.00
244	(b)	8"	EA.	\$	1.00
245	(c)	10"	EA.	\$	1.00
246	(d)	12"	EA.	\$	1.00
247	(e)	16"	EA.	\$	1.00
248	A41	Blow-off Assembly	EA.	\$	870.00
249	A42	Fire Hydrant Assembly (include tee)	EA.	\$	1,830.00
250		(constructed in conjunction with water main)			
251	A43	Fire Hydrant Assembly	EA.	\$	6,000.00
252		(constructed on existing water main)			
253	A44	Fire Hydrant Tapping Sleeve Adjustment			
254		(constructed on ex. main 8" or larger)			
255	(a)	8"	EA.	\$	1.00
256	(b)	10"	EA.	\$	1.00
257	(c)	12"	EA.	\$	1.00
258	(d)	16"	EA.	\$	1.00
259	A45	Bacteriological Sample Point			
260		(constructed on water main)	EA.	\$	440.00
261	A46	Bacteriological			
262		Sample Point	EA.	\$	325.00
263		(using a water service or fire hydrant)			
264	A47	2" Manual Air Release Valve	EA.	\$	500.00
265	A48	2" Automatic Air Release Valve	EA.	\$	3,100.00
266	A49	Dewatering			
267	(a)	0'-6'	L.F.	\$	30.00

Water & Wastewater Repairs For Emergency & Non-Emergency Work

268	(b)	6'-12'	L.F.	\$	40.00
269	(c)	12'-18'	L.F.	\$	50.00
270	A50	Remove Pressure Pipe			
271	(a)	3"	L.F.	\$	11.00
272	(b)	4"	L.F.	\$	11.00
273	(c)	6"	L.F.	\$	11.00
274	(d)	8"	L.F.	\$	15.00
275	(e)	10"	L.F.	\$	15.00
276	(f)	12"	L.F.	\$	15.00
277	(g)	16"	L.F.	\$	20.00
278	(h)	Cost Credit	L.F.	\$	(6.00)
279	A51	Grout and Abandon Pressure Pipe			
280	(a)	3"	L.F.	\$	7.00
281	(b)	4"	L.F.	\$	7.00
282	(c)	6"	L.F.	\$	8.00
283	(d)	8"	L.F.	\$	8.00
284	(e)	10"	L.F.	\$	10.00
285	(f)	12"	L.F.	\$	10.00
286	(g)	14"	L.F.	\$	10.00
287	(h)	16"	L.F.	\$	10.00
288	(i)	18"	L.F.	\$	18.00
289	(j)	20"	L.F.	\$	18.00
290	(k)	22"	L.F.	\$	22.00
291	(l)	24"	L.F.	\$	22.00
292	A52	Remove Sanitary Sewer Main			
293	(a)	8"	L.F.	\$	16.00
294	(b)	10"	L.F.	\$	5.00
295	(b)	12"	L.F.	\$	5.00
296	(c)	18"	L.F.	\$	5.00
297	(d)	24"	L.F.	\$	5.00
298	(e)	Cost Credit	L.F.	\$	-
299	A53	Grout and Abandon Sanitary Sewer Main			
300	(a)	8"	L.F.	\$	8.00
301	(b)	10"	L.F.	\$	10.00
302	(b)	12"	L.F.	\$	5.00
303	(c)	18"	L.F.	\$	5.00
304	(d)	24"	L.F.	\$	5.00

Water & Wastewater Repairs For Emergency & Non-Emergency Work

305	A54	Remove Sanitary Sewer Manhole			
306	(a)	0'-6'	EA.	\$	670.00
307	(b)	6'-8'	EA.	\$	850.00
308	(c)	8'-10'	EA.	\$	1,125.00
309	(d)	10'-12'	EA.	\$	1,350.00
310	(e)	12'-14'	EA.	\$	1,700.00
311	A55	Outside drop on Manhole			
312	(a)	6'-8'	EA.	\$	1,500.00
313	(b)	8'-10'	EA.	\$	2,300.00
314	(c)	10'-12'	EA.	\$	4,900.00
315	A56	Relocate Fire Hydrant	EA.	\$	2,400.00
316	A57	2" Jumper Connection	EA.	\$	1,200.00
317	A58	Asbestos Pipe Abatment			
318	(a)	6"	L.F.	\$	32.00
319	(b)	8"	L.F.	\$	32.00
320	(c)	10"	L.F.	\$	40.00
321	(d)	12"	L.F.	\$	47.00
322	(e)	16"	L.F.	\$	52.00
323	A59	Root Barrier	L.F.	\$	15.00
324	A60	Utility Pole Support	EA	\$	2,250.00
325	A61	Remove and Reinstall Trees	EA	\$	500.00
326	A62	Schedule 40 PVC Casing Pipe			
327	(a)	4"	L.F.	\$	15.00
328	(b)	6"	L.F.	\$	15.00
329	(c)	8"	L.F.	\$	15.00
330	(d)	10"	L.F.	\$	15.00
331	(e)	12"	L.F.	\$	15.00
332	(f)	14"	L.F.	\$	15.00
333	(g)	16"	L.F.	\$	15.00
334	(h)	18"	L.F.	\$	15.00
335	(i)	20"	L.F.	\$	15.00
336	(j)	22"	L.F.	\$	15.00
337	(k)	24"	L.F.	\$	15.00
338	A63	Steel casing			
339	(a)	4"	L.F.	\$	16.00
340	(b)	6"	L.F.	\$	16.00
341	(c)	8"	L.F.	\$	16.00

342	(d)	10"	L.F.	\$	16.00
343	(e)	12"	L.F.	\$	16.00
344	(f)	14"	L.F.	\$	16.00
345	(g)	16"	L.F.	\$	16.00
346	(h)	18"	L.F.	\$	16.00
347	(i)	20"	L.F.	\$	16.00
348	(j)	22"	L.F.	\$	16.00
349	(k)	24"	L.F.	\$	16.00

SECTION B - Restoration (Non- Emergency Only)

	B1	Pavement Repair and Replacement			
350	(a)	Asphalt Road	Ton	\$	250.00
351	(b)	Asphalt Driveway	Ton	\$	250.00
352	(c)	Asphalt Millings	Ton	\$	1.00
353	(d)	Asphalt overlay	Ton	\$	250.00
354	(e)	Add. S-3 Asphalt	Ton	\$	1.00
	(f)	Asphalt Superpave 9.5"	S.Y.	\$	25.00
	(g)	Asphalt Superpave 12.5"	S.Y.	\$	25.00
355	(h)	Cold Mix Asphalt	Ton	\$	1.00
356	(j)	Concrete Driveway (6")	S.Y.	\$	60.00
357	(k)	Concrete Sidewalk (4")	S.Y.	\$	56.00
358	(l)	Concrete Curb	S.Y.	\$	-
359		1. Curb and Gutter	L.F.	\$	60.00
360		2. 'D' Curb	L.F.	\$	40.00
361	(m)	Concrete Driveway Paver Block	S.Y.	\$	60.00
362	(n)	Lime rock Driveway	S.Y.	\$	11.00
363	(o)	Asphalt sidewalk	S.Y.	\$	70.00
364	B2	Milling Asphalt	S.Y.	\$	5.00
365	B3	Coquina Rock Base	C.Y.	\$	100.00
366	B4	Miscellaneous Materials			
367	(a)	Sand	C.Y.	\$	10.00
368	(b)	Fill	C.Y.	\$	10.00
369	(c)	#57 Rock	C.Y.	\$	10.00
370	(d)	Shell Rock	C.Y.	\$	10.00
371	(e)	Suremix Concrete 80#	Bag	\$	10.00
372	B5	Sod Replacement			
373	(a)	Bahia	S.Y.	\$	8.00

374	(b)	Floratam	S.Y.	\$	8.00
375	B6	Seed and Mulch	S.Y.	\$	8.00
376	B7	Mailbox Removal and Reinstallation	EA	\$	100.00
377	B8	Sprinkler System Repair per Yard	EA	\$	200.00
378	B9	Handicap Ramp Restoration	EA	\$	1,000.00

SECTION C: Time and Materials Rates (TO BE USED ON T&M EMERGENCY ORDERS ONLY)

C1		Equipment Hourly Rates			
379	(a)	Trackhoe (specify model)			
380		(medium)	Hr.	\$	90.00
381		(large)	Hr.	\$	130.00
382	(b)	Combination Backhoe	Hr.	\$	70.00
383	(c)	Front end Loader	Hr.	\$	70.00
384	(d)	Grader	Hr.	\$	1.00
385	(e)	Dump Truck (9 C.Y.)	Hr.	\$	1.00
386	(f)	Tandem Dump Truck (18 C.Y.)	Hr.	\$	125.00
387	(g)	Forklift	Hr.	\$	1.00
388	(h)	Crew Truck with hand tools	Hr.	\$	60.00
389	(i)	Trash Pump 3"	Hr.	\$	1.00
390	(j)	Trash Pump 2"	Hr.	\$	1.00
391	(k)	Walk behind Vibrating Roller	Hr.	\$	1.00
392	(l)	Rev. Plate Compactor	Hr.	\$	10.00
393	(m)	Jumping Jack	Hr.	\$	10.00
394	(n)	Cut off saw (14")	Hr.	\$	3.00
395	(o)	Street saw (14")	Hr.	\$	15.00
396	(p)	Gradall	Hr.	\$	70.00
397	(q)	Roller	Hr.	\$	70.00
398	(r)	Welding Truck	Hr.	\$	1.00
399	(s)	Welder	Hr.	\$	1.00
400	(t)	Cement Mixer	Hr.	\$	10.00
401	(u)	Box Blade	Hr.	\$	1.00
402	(v)	Water Truck	Hr.	\$	60.00
403	(w)	1000 gpm sump pump	Hr.	\$	1.00
404	C2	Crew Hourly Rates			
405	(a)	Crew Man	Hr.	\$	50.00
406	(b)	Foreman	Hr.	\$	90.00
407	(c)	Supervisor	Hr.	\$	140.00

408	(d)	3 man crew includes 1 supervisor	Hr.	\$	190.00
409	(e)	4 man crew includes 1 supervisor	Hr.	\$	240.00
410	(f)	5 man crew includes 1 supervisor	Hr.	\$	290.00
411	C3	Overtime Crew Hourly Rates			
412	(a)	Crew Man	Hr.	\$	70.00
413	(b)	Foreman	Hr.	\$	90.00
414	(c)	Supervisor	Hr.	\$	140.00
415	(d)	3 man crew includes 1 supervisor	Hr.	\$	230.00
416	(e)	4 man crew includes 1 supervisor	Hr.	\$	300.00
417	(f)	5 man crew includes 1 supervisor	Hr.	\$	370.00
418	C4	Nighttime Crew Hourly Rates			
419	(a)	Crew Man	Hr.	\$	70.00
420	(b)	Foreman	Hr.	\$	90.00
421	(c)	Supervisor	Hr.	\$	140.00
422	(d)	3 man crew includes 1 supervisor	Hr.	\$	230.00
423	(e)	4 man crew includes 1 supervisor	Hr.	\$	300.00
424	(f)	5 man crew includes 1 supervisor	Hr.	\$	370.00
425	C5	Subcontractor Markup	RATE		10%

SECTION D - High Density Polyethylene Piping & Horizontal Directional Boring (Non-Emergency Only)					
	D1	High Density Polyethylene Pipe (HDPE)-Trench			
426	(a)	2-inch	L.F.	\$	12.00
427	(b)	4-inch	L.F.	\$	12.00
428	(c)	6-inch	L.F.	\$	14.00
429	(d)	8-inch	L.F.	\$	14.00
430	(e)	12 inch	L.F.	\$	19.00
431	(f)	16-inch	L.F.	\$	20.00
432	(g)	18-inch	L.F.	\$	20.00
433	(h)	20-inch	L.F.	\$	20.00
434	(i)	24-inch	L.F.	\$	33.00
435	D2	Horizontal Directional Boring (HDPE)-Bore			
436	(b)	4-inch	L.F.	\$	25.00
437	(c)	6-inch	L.F.	\$	34.00
438	(d)	8-inch	L.F.	\$	49.00
439	(e)	12 inch	L.F.	\$	75.00
440	(f)	16-inch	L.F.	\$	121.00
441	(g)	18-inch	L.F.	\$	153.00

442	(h)	20-inch	L.F.	\$	178.00
443	(i)	24-inch	L.F.	\$	252.00
444	D3	Horizontally Directional Drilled-PVC Driveway Bores			
445		20-foot length			
446	(a)	2-inch	EA.	\$	250.00
447	(b)	3-inch	EA.	\$	500.00
448	(c)	4-inch	EA.	\$	750.00
449	(d)	6-inch	EA.	\$	1,000.00
450	(e)	8-inch	EA.	\$	1,000.00
451	(f)	12-inch	EA.	\$	4,000.00
452		40-foot length			
453	(a)	4-inch	EA.	\$	250.00
454	(b)	6-inch	EA.	\$	500.00
455	(c)	8-inch	EA.	\$	750.00
456	(d)	12-inch	EA.	\$	6,300.00
457		60-foot length			
458	(a)	4-inch	EA.	\$	250.00
459	(b)	6-inch	EA.	\$	500.00
460	(c)	8-inch	EA.	\$	750.00
461	(d)	12-inch	EA.	\$	8,200.00
SECTION E : Materials					
462	E1	Materials Markup	RATE		10.00%

Payments will be disbursed in the following manner.

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 five percent (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 (10th) 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 BID**

It is understood that the materials and/or work required herein are in accordance with the bid 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 bid, 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 the 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 Auto policy. 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 listed as additional insured and shall include Contract 20240086 – Water & Wastewater Repairs For Emergency & Non-Emergency Work"**. 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 the 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: By entering into this Contract, the Contractor agrees 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 the 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 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 contractors and subcontractors listing the City as an Additional Insured, without the language, "when required by written contract." If the Contractor, any independent contractors, and/or any subcontractors maintain higher limits than the minimums listed 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 acceptable recorded Payment and Performance Bonds complying with the statutory requirements set forth in section 255.05, Florida Statutes, in the amount of one hundred percent (100%) of the per project price. A Payment and Performance Bond is required on any contiguous projects that exceed \$200,000.00 in value. A fully authorized Surety licensed by the State of Florida shall execute the Payment and Performance Bond. The Payment and Performance Bonds must 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 or entity 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**

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)

Contract #20240086

("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 1st through September 30th.

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.

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 34198-5099 (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, she 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 it and its employees possess all licenses and certifications necessary to perform required work and is not in violation of any laws. Contractor warrants that such licenses 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 and at Contractor's sole expense. 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 – Contractors must agree 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 period of time specified in the City's written notice to the Contractor. If the breach or noncompliance is not remedied within the period of time 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 parties agree that this amount represents a good faith estimate on the part of the parties as to the actual potential damages that would occur because of late completion. Contractor hereby expressly waives and relinquishes any right which it may have to seek to characterize the above noted liquidated damages as a penalty, which the parties agree represents a fair and reasonable estimate of City's actual damages at the time of contracting. 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 **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 XXV **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 XXVI **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 XXVII **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 XXVIII **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 XXIX **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 XXX **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 XXXI **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 XXXII **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 XXXIII
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 St. Lucie County, Florida, in accordance with the Venue provision herein.

SECTION XXXIV
NON-EXCLUSIVITY

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

SECTION XXXV

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 XXXVI **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 XXXVII **POTENTIAL FUNDING SOURCES AND REQUIREMENTS**

Contractor acknowledges that City may elect to compensate Contractor under this Contract through state or federal grant funding. Although there is no current funding source, such funding has been used under the City's contract for the same Work in the past. Contractor agrees that, upon being made aware that a project is to be funded through grant funding, Contractor shall perform all tasks related to this Contract in accordance with the applicable grant agreements, laws, rules, regulations, or guidance, which may include, but not be limited to, 2 C.F.R. part 200, including the Build America, Buy America Act, the Davis-Bacon Act, and federal prevailing wage standards; FHWA 1273; as well as others. In addition, the City may unilaterally amend terms of this Contract by notice to Contractor to comply with the requirements of law or any grant agreement that the City determines it may wish to utilize to compensate Contractor. Contractor's agreement to comply with these requirements is a material part of the Contract, and Contractor's failure to so comply shall be a breach of this Contract.

SECTION XXXVIII **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

FELIX CIVIL CONSTRUCTION, LLC.
CONTRACTOR

By: _____
Purchasing Agent

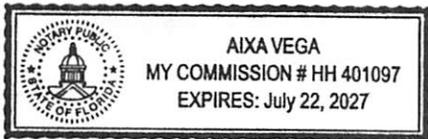
By: *Benjamin Miller*
Authorized Representative
Benjamin Miller, Vice President

NOTARIZATION AS TO AUTHORIZED REPRESENTATIVE'S EXECUTION

STATE OF FLORIDA)
) ss
COUNTY OF Martin)

The foregoing instrument was acknowledged before me by physical presence or online notarization, this 15th day of July , 20 24 , by Benjamin Miller who is personally known to me, or who has produced the following identification:

_____.



NOTARY SEAL/STAMP

Aixa Vega
Signature of Notary Public

Aixa Vega
Print Name of Notary Public
Notary Public, State of Florida
My Commission expires: