



JACKSON COUNTY BOARD OF COUNTY COMMISSIONERS

PURCHASING DEPARTMENT
2864 MADISON STREET
MARIANNA, FL 32448

**JACKSON COUNTY
REQUEST FOR PROPOSALS:
JACKSON COUNTY UNIFORM SERVICE
CONTRACT FOR VARIOUS COUNTY
DEPARTMENTS**

2021-10

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

Dear Vendor;

Thank you for your interest in doing business with the Jackson County Board of County Commissioners (County). The County is seeking a qualified company/firm to provide uniform rental services and other items for various county departments. Uniform requirements are comprised of shirts, pants, shorts, coveralls, jackets, and other items such as mats, shop towels and hand cleaner that may be needed (as outlined in the proposed fee schedule form). It is the intent of the County to select and negotiate one contract, to be renewed annually, with a firm that meets the requirements outlined in the RFP.

RFP number: 2021-10

Due Date: Tuesday, February 9th, 2021
Jackson County Purchasing Department
2864 Madison Street
Marianna, FL 32448

Questions regarding these documents must be directed to **Hunter Potts** at the Jackson County Purchasing Department. Questions must be submitted in writing and may be emailed to pottsh@jacksoncountyfl.gov. We appreciate your interest in this request and look forward to working with you.

Clayton O. Rooks, III
 CLERK OF CIRCUIT COURT

Board of County Commissioners
 By: James Peacock
 BOARD CHAIRMAN

**PLEASE FILL IN THE FOLLOWING INFORMATION AND RETURN (MAIL OR FAX)
 THIS FORM IMMEDIATELY**

WE DO INTEND TO PARTICIPATE IN THIS BID REQUEST		
We DO NOT intend to participate in this Bid request; however we would like to remain on the Jackson County Vendor listing.		
THIS PROJECT DOES NOT REQUIRE A CONTRACTOR PRE-BID MEETING		
WE WILL ATTEND	WE WILL NOT BE ATTENDING	

Please indicate with a "*" if there are any changes to the following information

Company Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Voice Telephone Number: _____ Fax Number: _____ Email: _____

Contact Person: _____

PRINTED NAME
SIGNATURE

Please return this Invitation to Participate immediately upon receipt.

This form can be sent via email to pottsh@jacksoncountyfl.gov

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

Contents

PART 1. INTENT & GENERAL INFORMATION

PART 2. SCOPE OF WORK/SERVICES

PART 3. EVALUATION CRITERIA

PART 4. TERMS & CONDITIONS

PART 5. AFFIDAVITS & ACKNOWLEDGEMENTS

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

PART 1. INTENT AND GENERAL INFORMATION

- 1.1 The intent of this Request for Proposal's (RFP) is to enter into a continuing service contract with a qualified company/firm to provide uniform rentals and other service items to various County Departments. The following scope of work/services outlined in section two (2) of this request for proposal's as well as the Fee Schedule form should be utilized in order to estimate the cost of services for this project. It is the intent of the County to select and negotiate one contract, to be renewed annually, with a firm that meets the requirements outlined in the RFP. This solicitation does not commit Jackson County to award a contract, to pay any costs incurred in the preparation of bids submitted, or to procure or contract for the services. The County reserves the right to accept or reject or cancel in part, or in its entirety offers received as a result of this request if deemed to be in the best interest of the County to do so.
- 1.2 Contractors Pre-bid Meeting
THIS PROJECT DOES NOT INVOLVE A CONTRACTOR'S PRE-BID MEETING
- 1.3 Jackson County expects that interested individuals and firms will make every effort to assemble an RFP response indicating the requisite expertise and qualifications to perform the required services. Submit **one (1)** original and **five (5)** copies for a total of **six (6)** paper copies, along with one (1) electronic copy (on CD or USB drive), each submission must be received in a sealed envelope (or package) prominently marked on the outside with the words **Attention: Hunter Potts, RFP#: 2021-10, Jackson County Uniform Service Contract**
- 1.4 **DEADLINE** for receipt of submittals in response to this request is Tuesday, **February 9, 2021 at 2:00 p.m.** Submittals should be mailed, or hand delivered to: **Jackson County Purchasing Department, 2864 Madison Street, Marianna, Florida 32448.** Submissions by fax or other electronic media will not be accepted under any circumstances. Late submissions will not be accepted.
- 1.5 **Proposed Schedule:**
 Invitation to Participate – Thursday, 1/21/2021
 Pre-Bid Meeting – N/A
 Questions Due Date – Wednesday, 2/3/2021
 Bid Due Date and Opening – Tuesday, 2/9/2021
 Projected Award Date – Tuesday, 2/23/2021
- 1.6 All individuals and firms who are furnished a copy of this Solicitation but who decide not to offer a submittal to the County for consideration are requested to submit a negative reply clearly indicating such in their cover letter.
- 1.7 **PROHIBITION OF LOBBYING IN PROCUREMENT MATTERS.** Except as (if) expressly set forth in the Jackson County Procurement Ordinance during the blackout period, which is the period between the time the submittals for invitation for bid or the request for proposal, or qualifications, or information, or the invitation to negotiate, as applicable, are received at the Jackson County Purchasing Department, and the time the Board awards the contract. No proposer, no lobbyist, principal, or other person may lobby, on behalf of a

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

competing party in a particular procurement matter, either any member of the Board, or any county employee. Violation of this provision may result in disqualification of a violating party.

1.8 The Jackson County Board of County Commissioners reserves the right to accept or reject any and/or all submissions, to approve or reject any sub-consultants, and to waive any technicalities or informalities, as determined to be in the best interest of the County in accordance with the CCNA.

1.9 **GENERAL**

- A. These documents constitute the complete set of specification requirements and forms. The Proposal including all sheets and attachments must be filled in, executed and submitted in a sealed envelope bearing the RFP number on the outside and mailed or presented to the Purchasing Office on or before the specified time and date. The face envelope shall contain the return address, the date of RFP opening, the RFP number and title.
- B. It is the sole responsibility of the respondent to ensure that his or her response reaches the Purchasing Office on or before the closing date and time. The County of Jackson shall in no way be responsible for delays, caused by any other occurrence. Offers by telephone, telegram or facsimile shall not be accepted unless otherwise specified.
- C. All responses must be typewritten or written in ink and must be signed in ink by an officer or employee having authority to bind the company or firm.
- D. **Provide one original signed copy and five additional copies** of any Response pages which have to be prepared by your firm as directed in response to this request. The original copy of the RFP must contain an original, manual signature of an authorized representative of the company.
- E. Respondents shall not be allowed to modify their packets after the opening time and date. RFP files may be examined during normal working hours, after the opening, by appointment only.
- F. The RFP packets will be publicly opened by the Purchasing Department of the Board of County Commissioners of Jackson County. This will take place at 2864 Madison Street, Marianna, Florida 32448 on the date and time indicated in RFP packet.

ALL RESPONDENTS OR THEIR REPRESENTATIVES ARE INVITED TO BE PRESENT

1.10 **LEGAL REQUIREMENTS**

Respondents are required to comply with all provisions of Federal, State and County laws and Ordinances, rules and regulations that are applicable to the items being requested. Lack of knowledge by the respondent shall in no way be a cause for relief from responsibility, or constitute a cognizable defense against the legal effect thereof.

PUBLIC ENTITY CRIMES

Any person submitting a proposal in response to this invitation must execute the enclosed SWORN STATEMENT UNDER SECTION 287.133 (A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES, including proper check(s) in the space(s) provided, and enclose it with the proposal.

No award will be executed with any person affiliate identified on the Department of General Services "Convicted Vendor" list.

This list is defined as consisting of persons and affiliates who are disqualified from public contracting and purchasing process because they have been found guilty of a public entity

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

crime. No public entity shall award any contract to, or transact any business in excess of the threshold amount provided in Section 287.017, Florida Statutes for Category Two (2) (currently \$10,000.00) with any person or affiliate on the “Convicted Vendor” list for a period of thirty-six (36) months from the date that person or affiliate was placed on the “Convicted Vendor” list unless that person or affiliate has been removed from the list pursuant to Section 287.133 (3)(f) Florida Statutes.

DRUG FREE WORKPLACE PROGRAMS

Preference shall be given to business with Drug-Free Work Place programs, whenever two or more packets which are equal with respect to quality, and service are received by the County of Jackson for the procurement of commodities or contractual services.

PROCUREMENT REGULATIONS

This request is governed by the Jackson County procurement Regulations. A copy of the Procurement Regulations is available for your review at the County Purchasing Office.

PROTESTS OR DISPUTES

Any protests or disputes pursuant to this request and/or contract award shall be governed by the procedures noted in the Procurement Regulations.

FEDERAL AND STATE TAX

The County of Jackson is exempt from Federal and State Taxes for tangible personal property. The Purchasing Department will supply the successful respondent with an exemption certificate if required. Vendors or contractors doing business with Jackson County shall not be exempted from paying sales tax to their suppliers for materials to fulfill contractual obligations with the County, nor shall any Vendor/Contractor be authorized to use the County Tax Exemption Number in securing such materials.

ACCEPTANCE/REJECTION

The County reserves the right to reject the response of any vendor who has previously failed in the proper performance of an award or to deliver on time contracts of a similar nature or who is not in a position to perform properly under this award. The County reserves the right to inspect all facilities of firms in order to make a determination as to the forgoing. Jackson County reserves the right to waive any irregularities and technicalities and may, at its discretion, request re-advertise this RFP.

ALTERNATIVES/APPROVED EQUAL DEVIATIONS

Unless otherwise specified, the mention of the particular manufacture’s brand name or number in the specifications does not imply that this particular product is the only one that will be considered for purchase. This reference is intended solely to designate the type or quality of merchandise that will be acceptable. Alternate offers will be considered and must include descriptive literature and/or specifications. Failure to provide descriptive literature and/or specifications with alternate offers may be cause for disqualification of the response. The determination as to whether any alternate product or service is or is not equal shall be made by Jackson County and such determination shall be final and binding upon all responses.

The respondent shall be responsible for reading very carefully, and understanding completely, the requirements and the specifications of the items requested. Any deviation from

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

specifications listed herein must be clearly indicated, otherwise it will be considered that items offered are in strict compliance with these specifications, and the successful respondent will be held responsible therefore; deviations must be explained in detail on an attached sheet(s) and itemized by number. Any item or items that do not meet County specifications upon delivery will not be accepted and if the item cannot be brought up to specifications in a reasonable time, the firm will be required to compensate the County for difference in price entailed in going to the next low firm.

NO RESPONSE

Where more than one item is listed, any items not included in the response shall be indicated by a written "NO RESPONSE" beside the item. If no items are represented, a "Statement of NO RESPONSE" should be returned, with the envelope plainly marked "NO RESPONSE" and with the RFP number. Failure to comply will be an indication that the firm does not wish to be considered for future requests.

NON-COLLUSION

Firm certifies that this response is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a response for the same materials, services, supplies, or equipment and is in all respects fair and without collusion or fraud.

No premiums, rebates or gratuities permitted; either with, prior to or after any delivery of material or provision of service. Any such violation may result in contract cancellation, return of materials or discontinuation of services and possible removal from the vendor list(s).

CONFLICT OF INTEREST

The award is subject to provisions of State Statutes and County Ordinances if any. All respondents must disclose with their response the name of any office, director, or agent who is an employee of Jackson County. Further, all firms must disclose the name of any County employee who owns, directly or indirectly, an interest of ten percent (10%) or more in the firm or any of its branches.

UNIFORM COMMERCIAL CODE

The Uniform Commercial Code (Florida Statutes, Chapter 672) shall prevail as the basis for contractual obligations between the awarded contractor/vendor and the County for any terms and conditions not specifically stated in this Invitation.

AVAILABILITY OF FUNDS

The obligations of Jackson County under this award are subject to the availability of funds lawfully appropriated for its purpose by the State of Florida and Jackson County.

EEO STATEMENT

Jackson County is committed to assuring equal opportunity in the award of contracts and, therefore, complies with all laws prohibiting discrimination on the basis of race, color, religion, national origin, age and sex.

SUBCONTRACTING

If a vendor subcontracts any portion of a contract for any reason, he must submit the name and address of the subcontractor and the name of the person to be contracted. Jackson County

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

reserves the right to accept or reject any or all responses wherein a subcontractor is named and to make the award to the firm, who, in the opinion of the County, will be in the best interest of and/or most advantageous to the County. Jackson County also reserves the right to reject a response of any firm if the response names a subcontractor who has previously failed in the proper performance of an award or failed to deliver on time contracts of a similar nature, or who is not in a position to perform properly under this award. Jackson County reserves the right to make the determination as to the foregoing.

REQUIREMENTS FOR ALL INFORMATION TECHNOLOGY HARDWARE, SOFTWARE, SERVICES, OR ELECTRONIC EQUIPMENT

All Electronic equipment shall be **YEAR 2000 COMPLIANT**. Any firm responding to this request shall supply the County with a statement that the electronic equipment being offered is in fact **YEAR 2000 COMPLIANT**.

QUESTIONS PERTAINING TO THE PROJECT

No questions regarding this project will be answered unless said question is in written form. Questions pertaining to the specifications of this project will be delivered to the Purchasing Agent via Fax, Mail, E-mail, or hand delivered. The original question along with the answer will be sent via Fax, Mail, or E-mail to every firm who has returned the Invitation to Participate.

NEGOTIATIONS

Negotiations will be conducted in accordance with Florida State Statute 11.45.

PART 2. SCOPE OF WORK/SERVICES

- 2.1 To furnish rental and cleaning of uniforms and related items for Jackson County beginning April 1, 2021 and ending March 31, 2021 with the option of renewal for three (3) additional one (1) year terms by mutual agreement of both
- 2.2 Uniforms and Mats for the following Departments are to be picked up, delivered, and invoiced to the address listed below:

Uniforms:

- **Road and Bridge, 2338 Panhandle Rd. Marianna, FL 32446**
- **Public Works/Utilities, 4797 Pelt St. Marianna, FL 32446 (Bldg. 1)**
- **Maintenance, 4797 Pelt St. Marianna, FL 32446 (Bldg. 2)**
- **Animal Control, 4797 Pelt St. Marianna, FL 32446 (Bldg. 1)**
- **Parks and Recycling, 3530 Wiley Dr. Marianna, FL 32446**

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

Mats:

- **Road and Bridge, 2338 Panhandle Rd. Marianna, FL 32446**
- **Public Works/Utilities, 4797 Pelt St. Marianna, FL 32446 (Bldg. 1)**
- **Maintenance, 4797 Pelt St. Marianna, FL 32446 (Bldg. 2)**
- **Animal Control, 4797 Pelt St. Marianna, FL 32446 (Bldg. 1)**
- **Parks and Recycling, 3530 Wiley Dr. Marianna, FL 32446**
- **Administration, 2864 Madison St. Marianna, FL 32446**
- **Emergency Management, 2819 Panhandle Rd. Marianna, FL 32446**
- **Jackson County Jail, 2737 Penn Ave. Marianna, FL 32446**
- **Jackson County Library, 2929 Green St. Marianna, FL 32446**
- **Jackson County Courthouse, 4445 Lafayette St. Marianna, FL 32448**
- **Community Development, 4979 Healthy Way Suite B, Marianna, FL 32446**

- 2.3 **USING AGENCIES AND DEPARTMENTS:** Although certain Jackson County departments may have been specified herein as users, the prices, terms and conditions specified in this proposal shall apply to any Jackson County department that may wish to utilize the contract.

The Vendor is not authorized to make substitutions or provide any additional items on this contract unless approved by the Director of each Department. Changes made without the knowledge or approval of the Department Director will result in non-payment of the additional cost and may result in cancellation or non-renewal of the contract.

- 2.4 **TIME OF DELIVERY:** Vendors shall pickup soiled laundry & other rental items as well as deliver clean laundry & items once each week at each facility. Pickup and delivery shall occur on the same day and at the same approximate time each week and shall be coordinated with the Director for each facility. The vendor shall be responsible for notifying each facility at least one week in advance of any change in schedule due to holidays, etc.

Freight shall be FOB destination to the shipping address specified by the ordering County department. The Vendor shall be responsible for all freight charges. In the event of a holiday or other County closing on a scheduled pickup or drop off date, a pre-arranged schedule needs to be made to facilitate the pickup and delivery of uniforms on another day during that week.

- 2.5 **INITIAL ISSUE OF UNIFORMS:** The first issuance of uniforms **shall be new never worn uniforms**. There shall be no Prep Charges for the initial issuance of uniforms. From that point forward, garments must be maintained by the Vendor at an acceptable level as determined by Jackson County. Maintenance will be performed through weekly inspection, proactive repairs and replacements as needed. Garments will be aged per initial issuance.

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

During the length of the contract, **NEW EMPLOYEES** will receive new garments. Vendor agrees to provide temporary uniforms within one (1) week and new uniforms within three (3) weeks. **The total set up cost to add new employees to a department with a breakdown of fees included to arrive at that total should be included on the price breakdown sheet.**

The Vendor shall be responsible to provide, and sew on the necessary **EMBLEMS** to each set of uniforms at no additional initial charge to the County. **Glue and other adhesives will not be accepted.** Samples of emblems may be submitted along with proposals. Pricing for both screened and embroidered emblems shall be supplied.

For the purpose of this contract, a uniform shall consist of one pair of trousers and one shirt (long and/or short sleeved). Based on a five (5)-day workweek, the total requirement is eleven (11) sets per individual in order to provide proper rotation for laundering on a weekly basis.

It shall be the responsibility of the Vendor to measure the employee for the proper fit, to assure that the authorization form is correctly completed, and to return a copy of the authorization form to each Department serviced under this contract.

2.6 **OUTFITTING OF UNIFORMS:** Vendor shall have thirty working days from receipt of a County purchase order to complete the fittings and to furnish all employees with new uniforms. Vendor shall be required to do all fitting on site at each of the County locations. All personnel shall be fitted with care to insure proper sizing, including any unusual or unique sizes necessary to insure comfortable wear, and first class appearance of each individual. Each employee shall be individually measured by trying on sample uniforms.

The Vendor shall during the period of this contract, provide all means necessary for the fitting and altering of uniforms furnished. Uniform size changes should be at no additional charge to the County during the contract period. In the event that a special cut or size is needed, a one time set up fee can be charged upon the issuance of the new uniforms. **This fee should be listed separately in the proposal and only applies to the initial set up of uniforms.** Additional fees involved in the cleaning of said uniforms will not be accepted.

2.7 **UNIFORM RENTAL AUTHORIZATION FORM:** County employees will be required to sign a Uniform Rental Authorization form. This form will show the number of uniforms issued each employee and will serve as a guide to the number of units to be turned in when an employee leaves. The form will be furnished to each of the departments using the rental uniform service by the successful bidder.

2.8 **LIST OF NAMES:** The County will furnish the names of new employees and also of those departing. This information will be furnished to the route person on an as-required basis.

2.9 **PURCHASE:** The Vendor shall agree to sell to the County an employee's uniforms if it is in the best interest of the County and the employee. Conditions of sale would be based on medical or health reasons such as but not limited to allergies and rashes caused by the industrial cleaning process used by the Vendor.

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

- 2.10 **GARMENTS OWNERSHIP:** It is understood that all garments furnished under this proposal are to remain the property of the vendor unless otherwise noted. In the event that a uniform is damaged and the County is being charged a replacement cost, the County should be given the option of keeping the damaged uniform at no additional cost to the
- 2.11 **UNIFORM RETURN:** At the termination of the contract, or at the termination of an employee, all rental uniforms will be returned to the vendor within thirty (30) working days, and rental on the uniform will cease at that time. Uniforms not returned by the employee will be paid for by the County. Charges for unreturned uniforms will be based upon pro-rated fees as stated at the time of this agreement.

Employees on extended leave, four (4) weeks or longer, will not be charged rental until their resumption of duty. The County is responsible for notifying the Vendor of the employees' leave and return date. Failure to notify the Vendor will justify the Vendor charging rental on the uniforms.

2.12 **UNIFORM MAINTENANCE:**

CLEANING/LAUNDERING

- All uniforms must be washed, extracted, and tumbled in full accord with the State of Florida requirements governing commercial and industrial laundries.
- All uniforms must be laundered using non-allergic detergents or cleaners that leave the garment clean and odor free.
- All garments must be laundered using a microbe inhibiting wash process.
- Uniforms, which retain an offensive smell or residual odor after laundering, will not be acceptable. There will be no charge for garments not cleaned to satisfaction.
- Vendor's wash process must include garment soil separation, i.e. executive wear must not be laundered with standard work uniforms.
- Part of the cleaning process shall include an inspection of all garments to identify needed repairs. Any repair needs identified during the inspection process shall be remedied prior to return of the garment.

2.13 **PRESSING**

- All uniforms must be neatly pressed/steamed and delivered on hangers.
- Pressing of uniforms shall be in accordance with acceptable standards and the best practices of the industry.

2.14 **REPAIR/REPLACEMENT**

All uniforms shall be maintained by the Vendor in a reasonable condition to include the replacement of buttons and the sewing of tattered and torn uniforms.

- Maintenance will be performed through weekly inspection, proactive repairs and replacements as needed.
- All badly damaged or faded uniforms, which are deemed as unfit by the County, shall be replaced by the Vendor during the contract period.

UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS

RFP 2021-10

- Executive uniforms may be declared unfit with less evidence of wear than regular uniforms. This includes tears, stains, or fading to the extent that the uniform does not present a professional appearance.
- Repair tags shall be provided to each location at start-up of the contract and as needed throughout the term of the contract.
- Any uniform tagged for repairs shall be returned in a repaired condition with a ticket indicating the repairs have been made, or shall be replaced within one week (next delivery).
- In the event that a repair will take longer than one week, the Vendor shall acknowledge by written communication, fax or e-mail and shall provide a date for delivery of the item.
- Vendor agrees to issue weekly individual credits if items are not returned in one business week. Credits shall continue until the request is fulfilled.
- Replacement of uniforms shall be with new or like new uniforms.
- Uniforms delivered with rips, holes, missing buttons, and etc. will be sent back and no rental charge shall be paid for that item until it is returned in an acceptable condition.
- Uniforms that fade shall be replaced or have color restored.
- Worn or damaged items as a result of normal wear and tear are to be replaced promptly by the contractor at no cost to the County. The Vendor's "definition" of what constitutes normal wear and tear shall be included in the proposal.
- Any item rejected for use by the County shall be replaced promptly by the contractor to the satisfaction of the County at no cost.

2.15 PICK-UP AND DELIVERY

- Laundered garments shall be returned grouped according to individual employee name and/or number, on clothes hangers.
- Every garment must be bar-coded and must be electronically tracked in and out of each facility. A hand-held scanning/computer system should be used and a receipt of pickup and delivery must be left at the time of service.
- A description of uniform pick-up, processing, tracking, and delivery practices must be included in the proposal.
- The contractor will work with customers to identify and keep separate items coming from different departments to avoid mixing and/or loss of inventories.
- Garment Exchange Lockers and/or a Z-rack must be available. Pricing must be included in the proposal.
- Service complaints will be reported to the Vendor as soon as the County is made aware of such. Vendor will be given twenty-four (24) hours to respond and provide the County with a course of action and timeline to correct the problem.

2.16 TECHNICAL REQUIREMENTS

At the current time, the Road and Bridge Department consists of sixty (60) employees. The Parks and Recycling Department consists of six (6) employees. The Utilities Department consists of five (5) employees. The Maintenance Department consists of five (5) employees. The Public Works Department consists of two (2) employees. The Animal Control Department consists of two (2) employees. A total of **80 sets** of clothing will be rented. The rentals could be of any style as listed below. These numbers may increase or decrease based on employee turnover and/or position changes.

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

2.17 **Item #1**

Minimum specifications for **Industrial Uniform Shirts**

- 65/35 Polyester/Cotton
- Seven (7) button fronts
- Collar with sewn-in stays
- Chest pockets with bar-tacked pencil stall
- Color (will vary by Department)
- Employees shall have the option to choose long or short sleeves, or a combination of both.
- Two (2) embroidered patches should be on each shirt. One patch should have the employee's name in a matching color to the shirt. The other should include the County Department Name and logo.
- NOTE: Women's shirts must also be available & any pricing difference must be clearly identified

2.18 **Item #2**

Minimum specifications for **Industrial Uniform Shirts**

- Same specifications as above with the following exceptions:
- Add enhanced visibility (reflective) striping on shirt.

2.19 **Item #3**

Minimum specifications for **Industrial Uniform Pants**

- 65/35 Polyester/Cotton
- Flat Front
- Button Front Closure & Heavy-Duty Brass Zipper
- Minimum of six (6) belt loops and wide enough to accommodate 2 ¼ " belts
- Quarter-Top Front Pockets
- Darts Over Set-In Back Pockets
- Color-charcoal gray, black, tan, or navy blue
- NOTE: Women's cargo pants shall also be available & any pricing difference must be clearly identified

2.20 **Item #4**

Minimum specifications for **Industrial Uniform Pants**

- Same as above with the following exceptions:
- Add enhanced visibility (reflective) striping on pants

2.21 **Item #5**

Minimum specifications for **Industrial Uniform Cargo Pants**

- 65/35 Polyester/Cotton
- Lined Non-Roll Waistband with Button Closure & Heavy-Duty Brass Zipper
- 2 Pleated Cargo Pockets with Flaps

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

- Quarter-Top Front Pockets
- Set-In Back Pocket(s)
- Color-khaki and blue
- NOTE: Women's cargo pants shall also be available & any pricing difference must be clearly identified

2.20 Item #6

Minimum Specifications for **Industrial Uniform Shorts**

- 65/35 Polyester/Cotton
- Flat Front
- Button Front Closure & Heavy-Duty Brass Zipper
- Minimum of six (6) belt loops and wide enough to accommodate 2 ¼ " belts
- Quarter-Top Front Pockets
- Darts Over Set-In Back Pockets
- Color-charcoal gray, navy blue or khaki

2.21 Item #7

Minimum specifications for **Executive Polo Uniform Shirts**

- Cotton/Polyester knit polo style
- Three-button placket
- No curl, contrasting collar
- The department name and logo should be embroidered in the shirt
- Color options should be provided

2.22 Item #8

Minimum specifications for **Executive Uniform Pants**

- Double-pleated front pant or Flat Front
- Heavy-duty brass zipper
- Single hook-and-eye closure
- Dress-style waistband
- Quarter-top front pockets & hip pockets
- Color-according to Department (khaki)
- Pants need to be pressed and ready to wear

2.23 Item #9

Minimum specifications for **Denim Uniform Pants**

- Blue jeans should have four pockets
- Heavy-duty brass zipper
- Riveted button closure
- Rivets at stress points
- Reinforced seams

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

**2.24 Item #10
MATS**

- All mats must be ADA approved.
- 4' x 6' Welcome Scraper
- 3' x 5' Walk-Off Mats / Scraper
- 4' x 6' County Logo Welcome Mats

SPECIAL CONDITIONS

- 2.12 County reserves the right to add/delete items from this proposal as needed and in order to meet budget availability.
- 2.13 Company/Firm shall be certified as applicable to perform the services required under this contract and shall meet all requirements of the County.
- 2.15 The managing authority for this project shall be the County Administrative Services Director, Hunter Potts, or his authorized designee. One firm/team will be selected from this RFP to perform the Scope of Work/Services. The Jackson County Board of County Commissioners reserves the right to accept or reject any and/or all submissions, to approve or reject any sub-consultants, and to waive any technicalities or informalities, as determined to be in the best interest of the County in accordance with the CCNA.

Once this project has been awarded, the contractor/vendor will have 30 days to begin delivery of services starting on the issuance of the Notice of Award

Section A

Item Type	Specifications	Inventory Issued	Rental Rate per Piece	Rental Weekly Rate	Replacement Rate Per Item
Work Shirt	SS Industrial Men's Shirt	11			
Work Shirt	LS Industrial Men's Shirt	11			
Work Shirt	SS Industrial Women's Shirt	11			
Work Shirt	LS Industrial Women's Shirt	11			
Work shirt	LS Industrial Striped Shirts	11			
Work Pants	Industrial Men's Pants	11			
Work Pants	Industrial Women's Pants	11			
Work Pants	Industrial Men's Pants Striped	11			
Work Pants	Industrial Men's Cargo Pants	11			
Work Pants	Industrial Women's Cargo Pants	11			
Work Shorts	Industrial Men's Shorts	5			
Executive	Men's Polo Uniform Shirt	11			
Executive	Women's Polo Uniform Shirt	11			
Executive	Men's Uniform Pants	11			
Executive	Women's Uniform Pants	11			
Work Pants	Denim Jeans Men's Pants	11			
Total Weekly Rental					

Section B

Item Type	Inventory	Weekly Usage	Unit Rate	Weekly Rate	Replacement Rate
Welcome Scraper 4x6	1	1			
Walk-off Mats/Scraper 3x5	1	1			
County Logo					
Welcome Mats 4x6	1	1			
			Total Weekly Rental		

Section C

Environmental Waste Fees, Energy Surcharges, or Fuel Charges must be detailed in pricing provided.

Description of weekly single stop fees	Weekly Rate
Fuel Service Charge	
Environmental Fee	
Service Charge	
Other Fees. (please list)	
Total weekly fees for a single stop	

Section D

Description	Fee Charged
Uniform Size Upcharge (fee is charged for sizes _____ and over)	
Name Emblems (sewn on) Screen Print	
Name Emblems (sewn on) Embroidered	
Direct Embroidery Charges on Executive Polo Shirts	
Preparation Charges (total set up cost for New Employees)	
Other Charges (Provide Detail)	

Services will be evaluated on the cumulative price of one week's rental

Section A Total	
Section B Total	
Section C Total	
Bid Total	

VENDOR NAME: _____

VENDOR SIGNATURE: _____

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

PART 3 EVALUATION CRITERIA

3.1 Submittals will be evaluated on a POINT BASIS, (See attached **SAMPLE** Score Sheet). The following criteria will be used in the evaluation process to determine the successful respondents: (Maximum Score: 100 Points)

A. COMPANY/FIRM QUALIFICATIONS AND CAPABILITIES

The overall ability and capability of firm to perform the required Uniform Rental services, as outlined in their RFP response, based on inclusion of required forms, personnel, past work history, references, and other information that consultant submits including statements from references and letters of reference from previous clients. The maximum weight for this category is Twenty Points (20).

B. EXPERIENCE WITH SIMILAR CLEANING SERVICE PROJECTS

The overall ability and capability of firm to perform the required Uniform Rental services as outlined in the scope of services for this project. To include examples of previous projects that the firm is currently contracted for or has previously worked on. The maximum weight for this category is Twenty Points (20).

C. CLIENT REFERENCES FOR SIMILAR CLEANING SERVICE PROJECTS

To include number of references included, type of work identified in the reference, and entity submitting the letter of reference. The maximum weight for this category is Twenty Points (20).

D. PROPOSED FEE SCHEDULE TO COMPLETE SERVICES

As outlined in the proposed fee schedule form. The total price shall be used to determine the variance among other submittals to the RFP response. The maximum weight for this category is Forty Points (40).

SAMPLE SCORE SHEET TO BE USED BY RANKING COMMITTEE
2021-10 - Request for Proposals
Jackson County Uniform Service Contract
Ranking Sheet

	Name of Firm	Name of Firm	Name of Firm	Name of Firm
Overall Response: Qualifications and Capabilities (20 points)				
Experience with Similar Uniform Service Projects (20 points)				
Client References for Similar Projects (20 points)				
Proposed Fee Schedule (40 points)				
Total Points (possible 100 points)				

Person Raining _____
 Print Name

Signature _____

Date _____

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

PART 4 TERMS AND CONDITIONS

- 4.1 Conformity and adherence to the terms and conditions of this solicitation shall be a condition considered by the Selection Committee as part of its review process.
- 4.2 Individuals or firms submitting Letter of Interest and Statements of Qualifications for this RFP shall not contact individual members of the Board of County Commissioners, nor the members of the Professional Services Selection Committee during the evaluation and interview process (excepting only if required regarding other work with the County, but shall not discuss this RFP except to submit questions in writing)). **The Selection Committee may include one or all of the five County Commissioners (Alex McKinnie, Paul Donofro Jr., Jim Peacock, Eric Hill, and Clint Pate), and may include the County Administrator (Wilanne Daniels).** Individual committee members will be removed from the committee if unable to participate in all reviews, and scoring will be based on scores by the remaining committee members. Any and all questions must be directed, in writing, to the Jackson County Purchasing Department as indicated above.
- 4.3 In determining submission acceptance, any data submitted or related to the offeror's proposal, required or voluntary, shall be subject to evaluation as deemed appropriate and in the best interest of the County, including the conduct of the offeror or any representative of the offeror with regard to any county official or employee.
- 4.4 Submittals in response to this Solicitation will be reviewed against the criteria listed herein above, and award of contract(s) shall be made in accordance to standard purchasing procedures, the Jackson County Procurement Code and applicable regulations of the State of Florida.
- 4.5 Submittals will be evaluated on the basis of submitted materials, references, and interviews as applicable.
- 4.6 A selection committee appointed and approved in accordance with the Jackson County Procurement Code and CCNA will review all Requests for Qualifications and make a recommendation to the Board of County Commissioners based on the established proposal evaluation criteria. A selected group of Consultants may be required to make an oral presentation to the Selection Committee. If needed, such a presentation will provide an opportunity for the Consultants to clarify the information provided in their proposal. If an oral presentation is required, the final decision of the Selection Committee will be based on the overall tabulation from the oral presentation. The Professional Services Selection Committee will present its recommendations to the Board of County Commissioners, which has the authority to make the final determination and award contracts.
- 4.9 Solicitation by Jackson County to consultants, firms and individuals is based on this advertisement. The advertisement may also be found on the Jackson County Purchasing web site www.jacksoncountyfl.gov/purchasing. Firms or individuals submit responses on a voluntary basis, and therefore are not entitled to compensation of any kind. The County, its officers and agents, assume no liability or indebtedness for any cost or inconvenience incurred by any individuals or firms in the preparation, submission, presentation or documentation of any response or proposal.

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

- 4.10 The deadline for receipt of submittals or alternate submittals in response to this request is as indicated above. Submission by FAX or other electronic media will not be accepted under any circumstances. Late submissions will not be accepted. Final determination of closing time and acceptance or rejection of submittals will be determined by the County Purchasing Department.
- 4.11 A notarized Drug Free Work Place Certification must accompany each submission, in accordance with the Florida Administrative Code, Department of Management Services, and Division of Purchasing. Those responding to this Solicitation may submit certification by statement of their letterhead or elect to submit the State of Florida Certificate, showing compliance with the minimum State of Florida requirements.
- 4.12 By submitting a response to this solicitation, the responder acknowledges that any person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in section 287.017, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.
- 4.13 The consultant selected may be required to demonstrate that the consultant has no vested, fiscal or financial interest in a business, firm or corporation which would directly or indirectly gain, profit or benefit from the activities, tasks, design work, reports, records or recommendations of such consultant.
- 4.14 Marianna Time (Central Time) is hereby established as the Official Time of Jackson County Board of County Commissioners, in accordance with the Jackson County Procurement Code.
- 4.15 Unlike the private sector, the public sector which is funded by public money requires complex procedures and systems by law. In order to ensure that the public funds are well spent, as well as to maintain credibility of the public entity, those systems and procedures are sealed and confidential until opened and evaluated, following which they are documented and audited periodically, being subject to public scrutiny and accountability.

By its very nature, a comprehensive evaluation process of many submissions by an approved Professional Services Selection Committee, including verification of performance records, references, and related issues, is a complex and lengthy process. As a result, telephone or fax request for "status reports" and ranking results cannot be honored during the evaluation process.

Upon request, ranking results will be faxed or emailed to all individuals and firms submitting a response to this Solicitation following conclusion and tabulation of the evaluation scores. Each Board-approved, short-listed firm will be notified by fax or email following the preliminary and final scoring and tabulation process.

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

- 4.16 No oral interpretations will be made to any Proposer as to the meaning of the Proposal/Contract Documents. Any inquiry or request for interpretation received at least 72 hours prior to the submittal time indicated above to by the Jackson County Purchasing Agent will be given consideration. All such changes or interpretations will be made in writing by email in the form of an addendum and, if issued, will be distributed by email or sent by other available or electronic means to all prospective proposers prior to the established due date.
- 4.17 Evidence of registration and statement of professional liability insurance.
Evidence of current professional registration (engineering) in the State of Florida

A Certificate of Insurability acceptable to the County shall accompany each proposal or alternate proposal in the amounts as prescribed by State and County.

Professional Liability Insurance: The Vendor shall purchase and maintain such insurance as will protect him from claims which may arise out of or result from the Vendor's operations under the terms and conditions of the RFQ. Liability insurance shall be obtained at the Vendors expense and in his name as the insured, which Certificate shall show Jackson County as an additional named insured. Liability insurance on a form approved by the County (M&D, CGL, etc.) and including endorsements for contractual liability and such other endorsements appropriate for the Work required by this Bid as may be required by the County. The limit of liability for this coverage shall not be less than \$250,000.00 CSL per occurrence.

General Liability, with combined single limits of not less than \$1,000,000 per occurrence. The only aggregate limit acceptable is a "project aggregate" and the Certificate must show an appropriate endorsement (ISO CG2501) or equal.

Business Auto Liability Insurance, with combined single limits of not less than \$200,000 per occurrence and is to include bodily injury and property damage liability arising out of operation, maintenance or use of any auto, including owned, not-owned and hired automobiles and employee non-ownership use.

Workers' Compensation Insurance, as required by the State of Florida.
\$100,000 each accident and \$100,000 each employee
\$500,000 policy limit for disease

Engineer Professional Liability with an occurrence limit of not less than \$250,000.

Note that these insurance requirements will change from time to time. Amounts of insurance will meet the minimum amounts and limits required by the State of Florida and Jackson County.

- 4.18 The Proposer and all subcontractors must be licensed and registered as applicable in Jackson County and the State of Florida to perform the work required by this Project. The Proposer shall furnish the County with a list of all sub-contractors performing work on this project. The successful vendor is required to have proper license as required by the State of Florida and Jackson County and present a copy of such license to the County Purchasing Department. It

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

will be the vendor's responsibility to determine through these organizations which type of license is required.

- 4.19 **Statement of Qualifications / Response to the RFP** shall be prepared utilizing the following organizational format. Each of the required sections must begin on a new page and be separately tabbed for identification of the section. The statement shall include the following sections:

Submittals must include the following:

1. Submittal Cover Sheet (attached on the following page)
2. Firm qualifications and capabilities
3. Qualifications, resumes, certifications, and licenses of proposed professional personnel
4. Client references for similar projects
5. Experience on similar projects
6. Evidence of registration and statement of professional liability insurance and license(s)
7. Proposed Fee Schedule
8. Affidavits and Acknowledgements

Affidavits and Acknowledgements (see attached)

- a) Drug Free Workplace Certification
- b) Public-Entity Crimes
- c) Non-Collusion Affidavit
- d) Certification for Disclosure of Lobbying Activities
on Federal-Aid Contracts
- e) Disclosure of Lobbying Activities (as applicable)
- f) Sample Reference Sheet
- g) Sub-contractor form
- h) New Vendor form

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10
SUBMITTAL COVER SHEET**

Name of Firm, Entity or Organization:
Federal Employer Identification Number: State of Florida Professional Engineer License Number - State of Florida General Contractors License Number - Name and Title of Contact Person
Name: _____ Title: _____
Mailing Address: Street Address: City, State, Zip: Telephone: Fax:
Organization Structure: Check one: Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Joint Venture <input type="checkbox"/> Other (explain) <input type="checkbox"/>
If Corporation: Date of Incorporation: State of Incorporation: States registered in as foreign Corporation:
Authorized Signature Print Name: Signature: Title: Phone:

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10
DRUG FREE WORK PLACE CERTIFICATE**

"I, the undersigned, in accordance with Florida Statute 287.087, hereby certify that

_____ :
NAME OF FIRM

- Publishes a written statement notifying that the unlawful manufacturer, distribution, dispensing possession, or use of a controlled substance is prohibited in the workplace given above, and specifying actions that will be taken against violations of such prohibition;
- Informs employees about the dangers of drug abuse in the work place, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- Gives each employee, engaged in providing commodities or contractual services that are under bid or proposal, a copy of the statement specified above.
- Notifies the employees that as a condition of working on the commodities or contractual services that are under bid or proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, plea of guilty or nolo contendere to, any violation of Chapter 1893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the workplace, no later than five (5) days after such conviction, and requires employees to sign copies of such written [*] statement to acknowledge their receipt.
- Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
- Makes a good faith effort to continue to maintain a drug free workplace through the implementation of the drug free workplace program.

"As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein."

Authorized Signature

Date Signed

Sworn to and subscribed before me this _____ day of _____, 20____

Personally known _____ or produced Identification: _____
[Type of Identification]

Signature of Notary Public _____

State of _____

My Commission Expires _____

UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS

RFP 2021-10

**SWORN STATEMENT UNDER SECTION 287.133 (3)(a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

This SWORN statement is submitted with bid number:

1.

By:

(PRINT INDIVIDUALS NAME AND TITLE)

For:

(PRINT NAME OF ENTITY SUBMITTING SWORN STATEMENT)

whose business address

is

CITY

STATE

ZIP

VOICE PHONE _____

and (if applicable) its Federal Employee Identification Number (FEIN) is:

2. I understand that a “public entity crime” as defined in Paragraph 287.133 (1)(g), Florida Statutes means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency of political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand “convicted” or “conviction” as defined in Paragraph 287.133 (a)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court or record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an “affiliate” as defined in Paragraph 287.133 (1)(a), Florida Statutes, means:
- A. A predecessor or a successor of a person convicted of a public entity crime; or
 - B. An entity under the control of any natural person who is active in the management of the entity and who had been convicted of a public entity crime. The term “affiliate” includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm’s length agreement, shall be a prima facie case that no one person controls another person. A person who knowingly enters a joint venture with a person who has been convicted of a public entity crime in Florida during the proceeding 36 months shall be considered an affiliate.

I UNDERSTAND THAT A “PERSON” AS DEFINED IN Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

1. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this SWORN statement.

[INDICATE WHICH STATEMENT APPLIES]

_____ Neither the entity submitting this SWORN statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this SWORN statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity **HAS BEEN CHARGED WITH AND CONVICTED OF A PUBLIC ENTITY CRIME** subsequent to July 1, 1989.

_____ The entity submitting this SWORN statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or as a affiliate of the entity **HAS BEEN CHARGED WITH AND CONVICTED OF A PUBLIC ENTITY CRIME** subsequent to July 1, 1989. **HOWEVER**, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this SWORN statement on the convicted vendor list (**ATTACH A COPY OF THE FINAL ORDER**).

STATEMENT OF UNDERSTANDING

I understand that the submission of this form to the contracting officer for the Public Entity Identification in Paragraph one (1) above is for that Public Entity Only and, that this form is valid through December 31 of the calendar year in which it is filed. I also understand that I am required to inform the Public Entity prior to entering into a contract in excess of the threshold amount provided in Section 287.017, Florida Statutes for category two (2) of any change in the information contained in this form.

AUTHORIZED SIGNATURE

Sworn to and subscribed before me this _____ day of _____, 20____.

Personally known _____ OR Produced identification

SHOW TYPE OF IDENTIFICATION

PROVIDED

Notary Public-State of _____ My commission expires _____

(PRINTED / TYPED/ OR STAMPED COMMISSIONED NAME OF NOTARY PUBLIC

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

NON-COLLUSIVE AFFIDAVIT

STATE OF _____ }

COUNTY OF _____ }

_____ being first duly sworn, deposes and says that:

1. He/she is the _____, (Owner, Partner, Officer, Representative or Agent) of _____ the firm that has submitted the attached submittal.
2. He/she is fully informed respecting the preparation and contents of the attached submittal and of all pertinent circumstances respecting such solicitation:
3. Such submittal is genuine and is not collusive or a sham.
4. Neither the said firm nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other firm or person to submit a collusive or sham submittal in connection with the Work for which the attached submittal has been submitted; or to refrain from submitting in connection with such work; or have in any manner, directly or indirectly, sought by person to fix the price or prices, or to fix any overhead, profit, or cost elements of the fees negotiated or of any other firm, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed work;

Signed, sealed and delivered.

In the presence of:

Witness

Witness

By: _____

(Printed Name)

(Title)

STATE OF FLORIDA

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10**

TRUTH IN NEGOTIATION CERTIFICATION 05/14

Pursuant to Section 287.055(5)(a), Florida Statutes, for any lump-sum or cost-plus-a-fixed fee professional services contract over the threshold amount provided in Section 287.017, Florida Statutes for CATEGORY FOUR, the Department of Transportation (Department) requires the Consultant to execute this certificate and include it with the submittal of the Technical Proposal, or as prescribed in the contract advertisement.

The Consultant hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for this project's agreement are accurate, complete, and current at the time of contracting.

The Consultant further agrees that the original agreement price and any additions thereto shall be adjusted to exclude any significant sums by which the Department determines the agreement price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such agreement adjustments shall be made within (1) year following the end of the contract. For purposes of this certificate, the end of the agreement shall be deemed to be the date of final billing or acceptance of the work by the Department, whichever is later.

Name of Consultant

By: _____

Date: _____

**CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES
ON FEDERAL-AID CONTRACTS
(Compliance with 49CFR, Section 20.100 (b))**

The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions. (Standard Form-LLL can be obtained from the Florida Department of Transportation's Professional Services Administrator or Procurement Office.)

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

Name of Consultant:

By: _____ Date: _____ Authorized Signature

Title: _____

UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS RFP 2021-10

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DISCLOSURE OF LOBBYING ACTIVITIES

375-030-34
PROCUREMENT
02/16

Is this form applicable to your firm?
YES NO
If no, then please complete section 4
below for "Prime"

1. Type of Federal Action: a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: a. bid/offer/application b. initial award c. post-award	3. Report Type: a. initial filing b. material change For Material Change Only: Year: _____ Quarter: _____ Date of last report: _____ (mm/dd/yyyy)
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: _____ _____ _____ Congressional District, if known: 4c		5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: _____ _____ _____ Congressional District, if known: _____
6. Federal Department/Agency: _____ _____	7. Federal Program Name/Description: _____ _____ CFDA Number, if applicable: _____	
8. Federal Action Number, if known: _____	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> _____ _____ _____	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i> _____ _____ _____	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date (mm/dd/yyyy): _____	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10
SAMPLE EXPERIENCE STATEMENT
TO BE SUBMITTED WITH RESPONSE PACKET**

BID NUMBER : 2021-10

BID NAME: Jackson County Uniform Service Contract

List at least three references for work of a similar nature performed within the last three years.

Description of work	Year of project	Dollar amount of project	Company name:
			Contact person:
			Phone number:

Description of work	Year of project	Dollar amount of project	Company name:
			Contact person:
			Phone number:

Description of work	Year of project	Dollar amount of project	Company name:
			Contact person:
			Phone number:

Description of work	Year of project	Dollar amount of project	Company name:
			Contact person:
			Phone number:

Description of work	Year of project	Dollar amount of project	Company name:
			Contact person:
			Phone number:

Description of work	Year of project	Dollar amount of project	Company name:
			Contact person:
			Phone number:

**UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS
RFP 2021-10
SUBCONTRACTOR LIST
TO BE SUBMITTED IF SUBCONTRACTORS WILL BE USED**

COMPANY NAME:	DESCRIPTION OF WORK TO BE DONE:
ADDRESS:	
REPRESENTATIVE:	CURRENT CERTIFICATE OF LIABILITY INSURANCE
PHONE NUMBER:	CURRENT FLORIDA LICENSE #:
FAX NUMBER:	CLASSIFICATION:

COMPANY NAME:	DESCRIPTION OF WORK TO BE DONE:
ADDRESS:	
REPRESENTATIVE:	CURRENT CERTIFICATE OF LIABILITY INSURANCE
PHONE NUMBER:	CURRENT FLORIDA LICENSE #:
FAX NUMBER:	CLASSIFICATION:

COMPANY NAME:	DESCRIPTION OF WORK TO BE DONE:
ADDRESS:	
REPRESENTATIVE:	CURRENT CERTIFICATE OF LIABILITY INSURANCE
PHONE NUMBER:	CURRENT FLORIDA LICENSE #:
FAX NUMBER:	CLASSIFICATION:

COMPANY NAME:	DESCRIPTION OF WORK TO BE DONE:
ADDRESS:	
REPRESENTATIVE:	CURRENT CERTIFICATE OF LIABILITY INSURANCE
PHONE NUMBER:	CURRENT FLORIDA LICENSE #:
FAX NUMBER:	CLASSIFICATION:

UNIFORM SERVICE CONTRACT FOR VARIOUS COUNTY DEPARTMENTS

RFP 2021-10

NEW VENDOR INFORMATION

If you are a new vendor with Jackson County

MUST BE COMPLETED AND RETURNED WITH THE BID RESPONSE PACKET

Please type or print neatly.

FIRM NAME:		PRINCIPAL CONTACT:		E-MAIL ADDRESS	
STREET ADDRESS (INCLUDING SUITE/BUILDING, ETC.):		VOICE PHONE: EXT.		CELL PHONE:	
MAILING ADDRESS:		CITY:	STATE:	ZIP:	
MAIN PHONE:	FAX:	WEB ADDRESS:			
Is the principal contact listed above authorized to sign bids, contracts and checks? Yes:					
No:					
If no, list the name of the individual who has such authority:				Phone number: Ext.	
Federal I.D. :		Occupational License No.:		State Contractor's License No.:	
Primary Business:	Manufacturer Distributor	Contractor	Other (Please specify)		
Product to be provided/sold:					
Firm/Company type:	Sole Proprietorship Corporation	Partnership Non-Profit Corp.		Other:	
Is your company a Certified:	Woman-Owned American	African American Native American	Hispanic Native Alaskan	Asian	
Terms of payment:					
Bonding Capability:	Don't know	Under \$100,000		Over \$100,000	Other:
Does your firm currently cover all employees with Workman's Compensation insurance: Yes No				If yes, in what amount:	
Are any officers, owners, partners, or employees (or employee family) an employee of the Jackson County Board of Commissioners: Yes No					
If above answer is Yes, please identify that person and their position with the County.					
Certification					
I certify that the information supplied herein, including all pages attached, is correct and that neither the applicant nor any person (or concern) in any connection with the applicant is a principal officer so far as known, is now debarred or otherwise ineligible from bidding for any reason or project with the Jackson County Board of Commissioners.					
Signature:		Title:		Date:	