

Cut along the outer border and affix this label to your sealed bid envelope to identify it as a "Sealed Bid". Be sure to include the name of the company submitting the bid where requested.

SEALED BID ● DO NOT OPEN

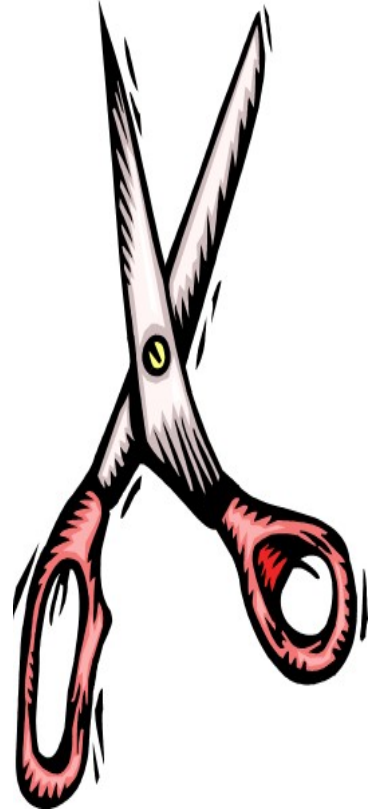
SEALED BID NO. : 21-016UM-LS

BID TITLE: Well Pump Motor

DUE DATE/TIME: Prior to 2:00 PM, Thursday, November 19, 2020

SUBMITTED BY: _____
(Name of Company)

DELIVER TO: PROCUREMENT DEPARTMENT
302 W. Reynolds Street, 3rd Floor
Plant City, FL 33563





CITY OF PLANT CITY, FLORIDA

INVITATION FOR BIDS

**IFB 21-016UM-LS
Well Pump Motor**

**City of Plant City
Procurement Division
302 West Reynolds Street
Plant City, FL 33563
Phone: 813-730-1253
Email: rosenstein@plantcitygov.com**

**City of Plant City
Plant City, Florida**

**IFB 21-016UM-LS
Well Pump Motor**

Table of Contents

Summary Page

Section 1 Bidder Instructions

Section 2.....Bid Submittals

- Bid Form
- Bidder Qualifications and References
- Sworn Statement
- Non-Collusion affidavit
- No Contact form
- Conflict of Interest form
- Drug-Free Workplace form
- Immigration Certificate

Attachments:
Specifications

**City of Plant City
Plant City, Florida**

**Invitation for Bids
IFB 21-016UM-LS
Well Pump Motor**

Project Summary

The City of Plant City, Florida seeks bids to furnish and deliver a **Well Pump Motor**, as indicated herein. This Invitation for Bids and related documents are open for public inspection online at BidSync.com, DemandStar.com, and www.plantcitygov.com (Bids).

Submittal Location & Deadline and Bid Opening

Sealed bids must be delivered to City Hall, located at 302 W. Reynolds St, Plant City, Florida 33563. Delivery of Bid Packets should be made to the Community Engagement Center, located on the first floor of City Hall at the West entrance along N. Thomas Street. The submittal deadline is **Thursday, November 19, 2020 prior to 2:00 PM local time**, after which, the bids will be opened and the names of each bidder and their total price will be announced via teleconference. Dial-in instructions to the bid opening teleconference will be provided, via addendum, online at BidSync.com, DemandStar.com and www.plantcitygov.com (Bids). **Bids submitted by fax, e-mail, or telephone will not be accepted. Late bids will not be accepted.**

Questions

Contract Specialist, Robert Rosenstein and Procurement Manager, Buddy Storey are the **only** staff designated and authorized to answer questions about this bid. Bidders may rely only on written responses or interpretations from the Procurement Manager and Contract Specialist. Verbal and/or written responses given by other City staff in response to bidder questions shall not be binding on the City. The City shall recognize written addenda issued by the Contract Specialist and the Procurement Manager as the only legitimate method of responding to questions about this bid or the project described within this bid.

The deadline to submit questions is **November 9, 2020, prior to 3:00 PM**. Questions shall be submitted in writing to Mr. Rosenstein at rosenstein@plantcitygov.com. All questions shall be answered in writing, via addendum, online at BidSync.com, DemandStar.com and www.plantcitygov.com (Bids).

**Robert Rosenstein
Contract Specialist**

SECTION 1 – BIDDER INSTRUCTIONS

1. Submittal Envelope. Bids shall be submitted in a sealed envelope or box clearly marked “**IFB 21-016UM-LS, Well Pump Motor**”. Bidder shall write its name on the outside of the envelope. (Bid Label provided herein)
2. Valid Term. Bids shall be valid for no less than 60 days from the submittal deadline.
3. Rejection. The City reserves the right to reject any or all bids at any time and for any reason. Bids submitted after the deadline shall be rejected. Bids submitted in an unsealed or incorrectly marked envelope or box shall be rejected. Fax, e-mail, or telephone bids shall be rejected. Bids which are incomplete, unbalanced, conditional, obscure, or which contain terms or additions not called for, alterations or irregularities of any kind, or which do not comply with the Bid Documents, if applicable, may be rejected at the at the sole discretion of the City.
4. Response Form. Bids shall be made only on the form included in this packet (Section 2 - Bid Submittals). Bid forms shall be signed by the owner or other authorized individual.
5. **ITEMS THAT MUST BE INCLUDED WITH BID:**
 - a. **Completed Bid Response Form.**
 - b. **Evidence that the bidder is qualified to transact business in the State of Florida.**
 - c. **Current “ACORD” insurance certificate with at least \$1,000,000 in coverage per incident including worker’s comp certificate or a photocopy of state certificate of exemption from Worker’s Compensation.**
 - d. **Bidder references using forms under Bidder’s Qualification and References.**
 - e. **Completed form “SWORN STATEMENT UNDER SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES.”**
 - f. **Non-Collusion Affidavit**
 - g. **No Contact Form**
 - h. **Conflict of Interest Disclosure**
 - i. **Drug-Free Workplace Form**
 - j. **Immigration Certificate**
6. Insurance Requirements: At a minimum, vendor shall acquire and maintain, until completion of the work, the insurance coverage listed below, which constitutes primary coverage. Vendor shall not commence the work until the City of Plant City (City) receives and approves Certificates of Insurance documenting required coverage. Vendor’s General Liability and Automobile Liability policies shall include Endorsement CG 20101185, or equivalent, naming the City as Additional Insured. All required policies shall also include: (1) endorsement that waives any right of subrogation against the City for any policy of insurance provided under this requirement or under any state or federal Workers’ Compensation or employer’s liability act; (2) endorsement to give the City no less than 30 days’ notice in the event of cancellation or material change. Certificates of Insurance must be accompanied by copies of the requested endorsements.

Vendor understands and agrees that the stipulated limits of coverage listed in this insurance

section shall not be construed as a limitation of any potential liability to the City, or to others, and the City's failure to request, receive, or retain, evidence of this insurance coverage shall not be construed as a waiver of the vendor's obligation to provide and maintain the insurance coverage specified.

- a. Workers' Compensation Insurance: Vendor shall procure and maintain Workers' Compensation Insurance during the life of this contract/purchase order for all of its employees to be engaged in work on the project under this contract/purchase order, and in case any such work is sublet, vendor shall require the subcontractor similarly to provide Workers' Compensation Insurance for all the subcontractor's employees to be engaged in such work unless such employees are covered by the protection afforded by Vendor's Workers' Compensation Insurance. In case any class of employees engaged in hazardous work on the project under this contract/purchase order is not protected under the Workers' Compensation statute, vendor shall provide and shall cause each subcontractor to provide adequate insurance for the protection of such of its employees not otherwise protected. Vendor shall indemnify and hold the City harmless for any claim made by the subcontractor for Workers' compensation.
- b. Comprehensive Liability and Property Damage Insurance: Vendor shall procure and shall maintain, during the life of this contract/purchase order, Comprehensive Liability Insurance in an amount satisfactory to Owner, but not less than \$300,000.00 for injuries, including accidental death, to any one person, and subject to the same limit for each person, in an amount not less than \$1,000,000.00, on account of one accident, and Property Damage Insurance in an amount not less than \$1,000,000.00. This insurance shall be maintained with an insurance company or companies licensed to do business in the State of Florida. The City shall be named as additional insured on the policy.
- c. Comprehensive Automobile Liability Insurance: Vendor shall procure and maintain during the life of this contract/purchase order Comprehensive Automobile Liability Insurance in an amount of \$500,000.00. This insurance shall be maintained with an insurance company or companies licensed to do business in the State of Florida. The City shall be named as additional insured on the policy.

The certificate of insurance shall include as a certificate holder:
City of Plant City Attn: City Manager
302 West Reynolds Street
Plant City, FL 33563

7. Number of Copies. Bids shall be submitted in the following formats: One (1) original and one (1) electronic copy (PDF on thumb/flash drive which becomes property of the City) of all required forms and documents.
8. Completeness. The City may reject bids that are incomplete, conditional, deficient in any way, or which contain unsolicited additions/alterations.
9. Review Documents. Bidders must review all specifications and Bid Documents related to this bid and project. Failure to review all specifications, forms, addenda, or other documents shall not relieve a bidder from any obligations contained in this bid or a subsequent purchase order with the City.

10. Familiarity with Specifications. Prior to submitting a bid, bidders shall become fully acquainted with the specifications. Submittal of a bid shall serve as bidder's acknowledgement that they are fully familiar with all specifications.
11. Fill-In Required Forms & Seal Envelope. Bidders must accurately and completely fill-in the bid form included in this packet (see "Section 2 – Bid Submittals"). Bidder shall submit all documents listed in "Section 2 – Bid Submittals" and elsewhere in this Invitation for Bids. Authorized signatures must be included on forms/documents. Incomplete or missing forms/documents may result in rejection of the bid.
12. Certification. Submittal of a bid shall be deemed as certification that a bidder has fully considered all factors associated with this Invitation for Bids, including any addenda.
13. Project Owner. The City of Plant City, Florida owns this project. The City Manager or designee is the City's authorized representative on this project.
14. Verification of Bidder's Capability. The City will verify Bidder's ability to complete the work Specified in this bid. The City may, at its sole discretion, determine Bidder's capacity to perform this work based on, but not limited to, evaluation of the following:
 - a. Comparable prior project experience (particularly ones similar to this project size/scope).
 - b. Financial resources.
 - c. Licensure and certifications.
 - d. Equipment, machinery, and/or facilities.
 - e. Background & references.

Bidders deemed to be unqualified to perform the work may have their bid rejected.

15. Local Preference. The City has adopted a local preference policy (Section 2-161, Plant City Code). As part of this Invitation for Bids, the local preference policy provides qualifying bidders with an amount not to exceed 1½ percent of the lowest bid, provided that the cost differential from the lowest bid shall not exceed \$2,500. Non-qualifying bidders will not receive the 1½ percent. A bidder qualifies for a local preference if it meets all of the following:
 - a. Paid its applicable City business tax for the current year in which this Invitation for Bids is issued. Bidders that request local preference must include in their submittal packets a copy of the receipt proving payment of the City's business tax.
 - b. Obtained a license issued by the State of Florida allowing it to engage in the business of providing the services requested in this Invitation for Bids.
 - c. Maintains a physical office located within the city limits of Plant City. The office must be staffed by at least one full-time equivalent employee, and must have been established at least six months before the submittal deadline. Post Office boxes are not verifiable and will not be accepted as proof of a physical office location.
 - d. A bidder that does not meet the criteria above will not receive 1½ percent calculated to the bid price submitted.
16. Waiver of Irregularities. The City may waive informalities or irregularities that in the City's opinion do not materially affect a bid.
17. Notice of Award. Upon review of the bids and when a determination has been made as to

the lowest responsive and responsible bidder, the Procurement Manager will issue a Notice of Intent to Award to the selected bidder. This notice shall be sent to the recommended bidder with copies to all bidders.

18. Award. City personnel will evaluate the bids. Determination of the lowest responsive and responsible bid will be made after a review of all bids submitted. Bid award shall be made to the Vendor submitting the lowest responsive and responsible bid meeting specifications for the base bid.

The City may award a purchase order based on bid responses received from bidders without further discussion of such bids with the selected bidder. Therefore, bids should be submitted based on the most favorable terms available.

Bids that are not greater than \$50,000.00 may be awarded by the City Manager. The City Commission makes the final decision regarding award or rejection of bids that are greater than \$50,000.00.

19. Protest Procedures. Any bidder or proposer who is allegedly aggrieved in connection with the issuance of the Procurement Manager's recommendation and intent to make a competitive award of a purchase order may protest to the City Manager in accordance with Sec. 2-152. Protest Procedure, of the City's Code.
20. Revocation of Award. If the City discovers that the bidder has misrepresented anything in their bid or that the bidder – in the City's opinion – is no longer reasonably capable of performing the work as bid, then the City may revoke the award at any time **before** issuing the formal Notice to Proceed. The Procurement Manager will issue the revocation in writing.
21. Bid Interpretations. The City has the right to define and interpret bid terms, specifications, and conditions.
22. Sworn Statement on Public Entity Crimes. A person or affiliate as defined in Section 287.133, Florida Statutes, who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid or proposal to provide any goods or services to a public entity; may not submit a bid or proposal 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 Vendor, Supplier, or Consultant under a purchase order with any public entity; and may not transact business with any public entity in excess of \$25,000 for a period of 36 months following the date of being placed on the convicted vendor list.

Bidders must fill out and sign the form titled "SWORN STATEMENT UNDER SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES." Failure to do so may disqualify the bid.
23. Other Forms & Documents. Bidders are responsible for reviewing and understanding all specifications, forms or other documents associated with the products described in this bid. Submittal of a bid shall serve as bidder's acknowledgement that it has reviewed and understood all such documents.
24. Purchase Order. Following award by the City Commission, a purchase order will be issued to the awarded vendor(s).

25. Changes or Modifications. The City may at any time make changes within the general scope of the purchase order in any of the following areas:
- a. Time of Performance (i.e., hours of the day, days of the week, etc.).
 - b. Location of performance of the services.
 - c. Quantities to be ordered.

The Vendor shall not commence the performance of additional work or other changes not covered by this purchase order without an executed notice to proceed or purchase order issued by the City. If the Vendor performs additional work beyond the specific requirements of this purchase order without an executed change order, it shall be at the Vendors own risk. The City assumes no responsibility for any additional costs for work not specifically authorized by an executed change order.

26. Conditions of Performance. Bidders are required to inform themselves fully of the conditions relating to performance of the work required, including but not restricted to labor and operating conditions under which the work will be or is now being performed; and the successful bidder must apply, so far as possible, such methods and means in carrying out the work that will not cause any interruption or interference with any other work, construction or operation the Owner has underway.
27. Indefinite Quantity. The quantities of goods and services specified herein have been determined by the City and are deemed to be fairly accurate estimates of the work to be performed. However, payment will be made based on the actual goods and services measured in place. If the measurement is different than the original quantity bid by the Vendor, then a Change Order will be executed for the actual amount whether over or under the quantity that was bid.
28. Other Forms & Documents. Bidders are responsible for reviewing and understanding all plans, photos, specifications, forms or other documents associated with the project described in this bid. Submittal of a bid shall serve as bidder's acknowledgement that it has reviewed and understood all such documents.

29. UNAUTHORIZED ALIEN(S)

The vendor agrees that unauthorized aliens shall not be employed nor utilized in the performance of the requirements of this solicitation. The City shall consider the employment or utilization of unauthorized aliens a violation of Section 274A(e) of the Immigration and Naturalization Act (8 U.S.C. 1324a). Such violation shall be cause for unilateral termination of this Agreement by the City. As part of the response to this solicitation, the successful firm will complete and submit the attached form "AFFIDAVIT CERTIFICATION IMMIGRATION LAWS."

Employers may avail themselves of a program by the U.S. Immigration and Customs Enforcement called E-Verify. E-Verify is an Internet-based system operated by U.S. Citizenship and Immigration Services (USCIS), part of the Department of Homeland Security (DHS), in partnership with the Social Security Administration (SSA). E-Verify is currently free to employers. E-Verify provides an automated link to Federal databases to help employers determine employment eligibility of new hires and the validity of their Social Security numbers.

If your company wishes to avail themselves of this program, you can register online for E-Verify at <http://www.dhs.gov/how-do-i/verify-employment-eligibility-e-verify> which provides instructions for completing the registration process. At the end of the registration process, you will be required to sign a Memorandum of Understanding (MOU) that provides the terms of agreement between you as the employer, the SSA, and DHS. An employee who has signatory authority for the employer can sign the MOU. Employers can use their discretion in identifying the best method by which to sign up their locations for E-Verify. To find out more about E-Verify, please visit E-Verify | USCIS or contact USCIS at 1-888-464-4218.

30. Indemnification. Section 1-16, Plant City Code, prohibits the City from indemnifying other parties to an agreement. Therefore, the City cannot indemnify bidders.
31. All-Inclusive Cost. The bid shall include all expenses necessary to complete the delivery of products or provide the services described in this Invitation for Bids. If selected by the City, the Bidder must pay applicable sales tax on any goods or services it purchases. The City is exempt from paying federal and state taxes, including sales tax. The City's sales tax exemption is not assignable and cannot be applied toward items the vendor purchases, regardless of whether the vendor transfers those items to the City.
32. Legal Requirements. Bidders are required to comply with all provisions of federal, state, county and local laws, ordinances, rules and regulations that are applicable to the services being solicited in this bid. A bidder's lack of knowledge shall in no way be a cause for relief from responsibility, nor shall it constitute a cognizable defense against the legal effects thereof.

Submittal of a bid shall constitute the bidder's affirmation that they are familiar with and shall comply with all federal, state, and local laws, ordinances, rules and regulations which affect those engaged or employed in the provision of such services, or equipment used in the provision of such services, or which in any way affects the conduct of the provision of such services. No plea of misunderstanding shall be considered on account of the bidder's ignorance thereof. If a bidder believes provisions in the bid documents are contrary to or inconsistent with any law, ordinance, or regulation, then the Bidder shall promptly report those provisions in writing to the City.
33. Public Records. Bidders understand that Florida has a broad public records law, and that documents in the possession of the City can only be maintained confidential to the extent allowed under the Florida Public Records Act, Florida Statute 119.
34. Bid Preparation & Submittal Expenses. The City shall not be responsible for any expense incurred by a bidder in reviewing, evaluating, preparing, or submitting a bid. Bidders are solely responsible for the entire expense of responding to this bid.
35. Cooperative Procurement Agreement. In accordance with Chapter 69-1119, Laws of Florida, Hillsborough County, all municipalities, local public agencies, boards and other authorities existing within Hillsborough County have the authority to purchase goods or services, at the same purchase price obtained by any other such public entity. The submission of a bid in response to this advertisement shall constitute a bid under the same conditions, during the effective period of the bid, to all the other public entities listed herein:

Hillsborough County Board of County Commissioners 601 E. Kennedy Blvd. #2500 Tampa, FL 33601 Phone: (813) 272-5790 FAX: (813) 272-6290 www.hillsboroughcounty.org	Hillsborough Co. Aviation Authority P. O. Box 22287 Tampa International Airport Tampa, FL 33622-2287 Phone: (813) 870-8730 FAX: (813) 875-6670 www.tampaairport.com	Clerk of Circuit Court 601 E. Kennedy Blvd.-13th Floor P.O. Box 1110 Tampa, FL 33601 Phone: (813) 276-8100 Ext.7721 FAX: (813) 272-5521 www.hillsclerk.com
University of South Florida Procurement Services 3702 SPpectrum Blvd. UTC135-P Tampa, FL 33612 813-974-2481 – Telephone 813-974-5362 – Fax	Tampa-Hillsborough County Expressway Authority 1104 East Twiggs St. Suite #300 Tampa, Florida 33602 813-272-6740 – Telephone 813-276-2492 – Fax	Tax Collector 601 E. Kennedy Blvd., 14th Floor Tampa, FL 33602 Phone: (813) 307-6222 FAX: (813) 307-6521 www.hillstax.org
Tampa Palms Community Dev. Dist. 16311 Tampa Palms Blvd W Tampa, FL 33647 Phone: (813) 977-3933 Fax: (813) 977-6571 www.tpoa.net	Hillsborough Area Regional Transit Authority 4305 E. 21 st Street Tampa, FL 33605 813-623-5835 – Telephone 813-664-1119 – Fax	The Children's Board of Hills. County 1002 E. Palm Avenue Tampa, FL 33605 Phone: (813) 229-2884 FAX: (813) 228-8122 www.childrensboard.org
Tampa Sports Authority 4201 N. Dale Mabry Highway Tampa, FL 33607 813-673-4300 – Telephone 813-673-4312 – Fax	Hillsborough Community College 39 Columbia Drive Tampa, FL 33606 813-253-7060 – Telephone 813-253-7561 – Fax	Hillsborough Co. Sheriff's Office P.O. Box 3371 Tampa, FL 33601 813-247-8033 – Telephone 813-247-8246 – Fax
City of Temple Terrace P.O. Box 16930 Temple Terrace, FL 33687 813-506-6420 – Telephone 813-989-7185 – Fax	Tampa Port Authority P.O. Box 2192 Tampa, FL 33601 813-905-5164 – Telephone 813-905-5109 – Fax	Housing Authority of Plant City 1306 Larrick Ln. Plant City, FL 33563 813-752-0569
City of Tampa Housing Auth. 1614 Union Street Tampa, FL 33607 813-253-0551 – Telephone 813-4522 – Fax	Supervisor of Elections 601 E. Kennedy Blvd., 16th Floor Tampa, FL 33602 Phone: (813) 276-8274 FAX: (813) 272-7043 www.votehillsborough.org	Property Appraiser 601 E. Kennedy Blvd., 16th Floor Tampa, FL 33602 Phone: (813) 272-6100 FAX: (813) 272-5519 www.hcpafl.org
Hillsborough County School Board P. O. Box 3408 Tampa, FL 33601-3408 Phone: (813) 272-4329 FAX: (813) 272-4007	Community Redevelopment Agency of the City of Plant City 302 W. Reynolds Street Plant City, Florida 33563	City of Tampa Procurement Department Tampa Municipal Office Building, 2 nd Floor 306 E. Jackson St. Tampa, FL 33602
State Attorney's Office Tampa, FL 33602 813-272-5400 – Telephone 813-272-7014 – Fax		

Section 2 – Bid Submittal Form

Pursuant to and in compliance with your Invitation to Bid, Instruction to Bidders and other documents related thereto, the undersigned does hereby propose to furnish a **Well Pump Motor**. It shall be delivered in accordance with the City of Plant City Standards, complete and ready to use; as required by and in strict accordance with the specifications and all addenda. All bid prices shall be FOB Destination – Delivered Prices, to a Plant City location to be determined at the time of order.

Description	Qty.	Unit Of Measure	Total Price
Furnish and Deliver, FOB Plant City Utilities Department, a well pump motor, in accordance with all specifications attached hereto.	1	Each	\$

Total Price in Words: _____

Company Name: _____

Authorized Signature: _____

Printed Name: _____

Email Address: _____

Phone Number: _____

Date: _____

Payment (without service charge) will be accepted by Visa for any/all work associated with this bid: ____ Yes ____ No

THE FOLLOWING SECTION MUST BE COMPLETED BY ALL BIDDERS:

Bidder Name: _____

NOTE: BIDDER NAME MUST MATCH LEGAL NAME ASSIGNED TO TIN NUMBER. CURRENT W9 MUST BE SUBMITTED WITH BID/PROPOSAL.

TIN#: _____ D-U-N-S® #: _____

(Street No. or P.O. Box Number) (Street Name) (City)

(County) (State) (Zip Code)

Contact Person: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

<u>EMERGENCY CONTACT</u>	
Emergency Contact Person: _____	
Telephone Number: _____	Cell Phone Number: _____

ACKNOWLEDGEMENT OF ADDENDA

The Bidder shall acknowledge receipt of any addenda issued to this solicitation by completing the blocks below or by completion of the applicable information on the addendum and returning it not later than the date and time for receipt of the bid. Failure to acknowledge an addendum that has a material impact on this solicitation may negatively impact the responsiveness of your bid. Material impacts include but are not limited to changes to specifications, scope of work, delivery time, performance period, quantities, bonds, letters of credit, insurance, or qualifications.

Addendum No. _____, Date _____ Addendum No. _____, Date _____

Addendum No. _____, Date _____ Addendum No. _____, Date _____

BIDDERS REFERENCES

Reference #1			
Organization Name:			
Location (City, State):			
Contact Name:			
Telephone:		Date Service Began:	
Email:		Date Service Ended:	
Description of Service:			
Reference #2			
Organization Name:			
Location (City, State):			
Contact Name:			
Telephone:		Date Service Began:	
Email:		Date Service Ended:	
Description of Service:			
Reference #3			
Organization Name:			
Location (City, State):			
Contact Name:			
Telephone:		Date Service Began:	
Email:		Date Service Ended:	
Description of Service:			

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

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with Bid, Proposal, or Contract No. _____
for _____
[print name of the public entity]

2. This sworn statement is submitted by _____
[print individual's name and title]
for _____
[print name of entity submitting sworn statement]

whose business address is _____
and (if applicable) its Federal Employer Identification Number (FEIN) is _____

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)

3. 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 in Florida or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any Proposal or Contract for goods or services to be provided to any public entity or an agency or political subdivision involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

4. I understand that "convicted" or "conviction" as defined in Paragraph 287.133 (1)(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 of record relating to charges brought by indictment of information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

5. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

- a. Predecessor or 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 has been convicted of a public entity crime.
- c. 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 one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. [Check the one statement that 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 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 Bidder or Vendor (Bidder) or any affiliate of the Bidder or Vendor (Bidder) has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies):

_____ There has been a proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings. The Final Order entered by the Hearing Officer did not place the person or affiliate on the convicted vendor list. [Attach a copy of the final order]

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order).

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services).

[Signature] [Date]

STATE OF FLORIDA _____ COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority, who, after first _____
_____ being sworn by me, affixed his/her signature in the Space
[Name]

provided above on this day of _____, 20__.

Notary Public My commission expires _____

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of _____)

County of _____)

_____, being
first duly sworn, deposes and says that:

1. He/She is _____ of _____, the Bidder that has submitted the attached Bid;
2. He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstance respecting such Bid;
3. Such Bid is genuine and is not a collusive or sham Bid;
4. Neither the said Bidders nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with such Contract or has in any manner, directly or indirectly, sought by agreement or collusion of communication or conference with any other Bidder, firm or person to fix the price or prices in the attached bid of any other Bidder, or to fix any overhead, profit or cost element of the Bid Price or the Bid Price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City or any person interested in the proposed Contract; and
5. The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees or parties in interest, including this affiant.

Signed: _____

Title: _____

Subscribed and sworn to before me this _____ day of _____, 20_____

(Title)

My Commission Expires: _____

“NO CONTACT CLAUSE”

The City of Plant City has established a solicitation silence policy (**No Contact Clause**) that prohibits oral and written communication regarding all formal solicitations for goods and services (formal bids, Request for Proposals, Requests for Qualifications) issued by the City through the City Procurement Division.

The period commences when the procurement document is received and terminates when the City Commissioners, City Manager, or their designee, approves an award.

When the solicitation silence period is in effect, no oral or written communication is allowed regarding the solicitation between prospective bidders/proposers and members of the City Commissioners, the City Manager, City employees or members of the Approved Review Committee. All questions or requests for information regarding the solicitation **must** be directed to the designated Procurement Representative listed in the solicitation.

Any information thought to affect the committee or staff recommendation submitted after bids are due, should be directed to the Procurement Manager or his appointed representative. It shall be the Procurement Manager’s decision whether to consider this information in the decision process.

Any attempt by a vendor/proposer to influence a member or members of the aforementioned shall be grounds to disqualify the proposer from consideration during the selection process.

All proposers must agree to comply with this policy by signing the following statement and including it with their submittal.

I _____ representing _____
Signature Company Name

Hereby agree to abide by the City’s **“No Contact Clause”** and understand violation of this policy shall result in disqualification of my proposal/submittal.

CONFLICT OF INTEREST DISCLOSURE FORM

For purposes of determining any possible conflict of interest, all bidders/proposers, must disclose if any Plant City Commissioner(s), employee(s), is also an owner, corporate officer, agency, employee, etc., of their business.

Indicate either "yes" (a City employee, elected official is also associated with your business), or "no". If yes, give person(s) name(s) and position(s) with your business.

YES _____ NO _____

NAME(S)

POSITION(S)

Firm Name: _____

By (Printed): _____

By (Signature): _____

Title: _____

Address: _____

Telephone No.: _____

E-Mail Address: _____

DRUG-FREE WORKPLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies

That _____ does:
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation programs, employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under quote a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under quote, 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 United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on or require 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.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Vendor's Signature: _____

Printed Name: _____

Date: _____

AFFIDAVIT CERTIFICATION IMMIGRATION LAWS

Solicitation No: IFB 21-016UM-LS, Well Pump Motor

The City of Plant City will not intentionally award City contracts to any contractor who knowingly employs unauthorized Alien Workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324 A(E) {Section 274a(E) of the Immigration and Nationality Act ("INA").

The City of Plant City may consider the employment by any contractor of unauthorized Aliens a violation of Section 274a(E) of the INA. **Such violation by the recipient of the employment provisions contained in Section 274a(E) of the INA shall be grounds for unilateral cancellation of the contract by the City of Plant City.**

Bidder attests that they are fully compliant with all applicable immigration laws (Specifically to the 1986 Immigration Act and subsequent amendments).

Company Name: _____

Signature: _____ Title: _____ Date: _____

STATE OF: _____

COUNTY OF: _____

The foregoing instrument was signed and acknowledged before me this _____ day of

_____, 20____, by _____ who has produced
(Print or Type Name)

_____ as identification.
(Type of Identification and number)

Notary Public Signature

Printed Name of Notary Public

Notary Commission Number/Expiration

WELL #8 MOTOR SPECIFICATIONS

Motor HP: 300

Motor Volts: 460

Motor Phase: 3

Motor RPM: 1790

Motor AMPS: 348

Motor Hertz: 60

Motor Frame: 449TP

Motor MAX AMB: 40c

Motor Duty: Cont.

Motor SF: 1.15

Motor Type: KS

Motor Code: G

NEMA NDM EFF: 95.8


Class: F

MODEL 5KS449DP604 NOF6073033
 HP 300 EFFICIENCY FACTOR 1.15
 RPM 1790 THERMAL PROTECTING CONT
 VOLTS 460 PHASE 3 HERTZ 50
 AMP 348 POWER FACTOR 84.0 81.8
 40 D.C. MAX. AMB. INS. CLASS F D.B. B DP
 LA49TP20 FRAME TYPE KS COOL G
 UPPER OIL 8.5 QTS 180 32
 LOWER OIL 1.5 QTS 180 32
 NEMA NOM. EFF. 95.8 GUARANTEED MIN. EFF. 95.2
 LOWER END BRG. AFBMA 95800213 UPPER END BRG. AFBMA 235A2534AA01

WHEN REQUIRED, SUPPLY COOLING WATER (95°F MAXIMUM) AT GPM SHOWN WITH PRESSURE NOT TO EXCEED THE (PSI) SPECIFIED. DRAIN AND BLOW OUT COOLING COILS WHEN SHUTTING DOWN IN FREEZING WEATHER. USE ONLY OXIDATION-CORROSION INHIBITED PURE NEUTRAL OILS WHILE AT STANDSTILL. FILL TO LEVEL INDICATED ON SIGHT GAUGE. CHANGE OIL TWICE YEARLY OR MORE DEPENDING ON SERVICE CONDITIONS.

OIL CROSS REFERENCE	G.E. SPEC	SAE OIL GRADES				ISO
		150 SUS @ 100°F	150 SUS @ 210°F	150 SUS @ 210°F	150 SUS @ 210°F	
	D6B6A	150 SUS @ 100°F	150 SUS @ 210°F	150 SUS @ 210°F	150	
	D6B6E	150 SUS @ 100°F	150 SUS @ 210°F	150 SUS @ 210°F	150	
	D6B14C1	150 SUS @ 100°F	150 SUS @ 210°F	150 SUS @ 210°F	150	

TRI/CLAD  VERTICAL MOTOR

 ENERGY SAVER AC MOTOR  GENERAL ELECTRIC

N.P. 249A552

MADE IN U.S.A.