

GENERAL CONDITIONS

TO ENSURE ACCEPTANCE OF THE PROPOSAL, PLEASE FOLLOW THESE INSTRUCTIONS. ANY AND ALL SPECIAL CONDITIONS, ATTACHED HERETO, HAVE PRECEDENCE.

- 1. SEALED PROPOSAL:** All proposals must be submitted in a sealed envelope. The face of the envelope shall contain the proposal name and proposal number. Proposals not submitted on attached cover form shall be rejected. All proposals are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.
- 2. EXECUTION OF PROPOSAL:** Proposal must contain a manual signature of authorized representative in the proposal section. Proposal must be typed or printed in ink. Use of erasable ink is not permitted. All corrections made by proposer to his proposal must be initialed.
- 3. NO PROPOSAL:** If not submitting a proposal, respond by returning the Statement of No Proposal and explain the reason in the spaces provided. Failure to respond 3 times in succession without justification shall be cause for removal of the supplier's name from the proposal mailing list. NOTE: To qualify as a respondent, proposer must submit a "NO PROPOSAL," and it must be received no later than the stated proposal opening date and hour.
- 4. PROPOSAL OPENING:** Shall be public, on the date and at the time specified on the proposal form. It is the proposer's responsibility to assure that his proposal is delivered at the proper time and place of the proposal opening. Proposals which for any reason are not so delivered will not be considered. Offers by telegram; telephone; or fax are not acceptable. Proposal files may be examined during normal working hours.
- 5. WITHDRAWAL OF PROPOSALS:** Withdrawal of a proposal within sixty (60) days after the opening of proposals is subject to suspension or debarment in accordance with Policy 7-4 for up to three years.
- 6. PRICES, TERMS and PAYMENT:** Firm Prices shall be proposal and include all packing, handling, shipping charges and delivery to the destination shown herein. Proposer is encouraged to offer cash discount for prompt invoice payment. Terms of less than 20 days will not be considered.
 - A. TAXES:** The City of Naples does not pay Federal Excise and Sales taxes on direct purchases of tangible personal property. See exemption number on face of purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of City-owned real property.
 - B. MISTAKES:** Proposers are expected to examine the specifications, delivery schedule, proposal prices, extensions, and all instructions pertaining to supplies and services. Failure to do so will be at proposer's risk. In case of mistake in extension, the unit price will govern.
 - C. CONDITION AND PACKAGING:** It is understood and agreed that any item offered or shipped as a result of this proposal shall be a new, current standard production model available at the time of this proposal. All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.
 - D. SAFETY STANDARDS:** Unless otherwise stipulated in the proposal, all manufactured items and fabricated assemblies shall comply with applicable requirements of Occupational Safety and Health Act and any standards there under.
 - E. UNDERWRITERS' LABORATORIES:** Unless otherwise stipulated in the proposal, all manufactured items and fabricated assemblies shall carry U.L. approval and re-examination listing where such has been established.
 - F. PAYMENT:** Payment will be made by the buyer after the items awarded to a vendor have been received, inspected, and found to comply with award specifications, free of damage or defect and properly invoiced. All invoices shall bear the purchase order number. Payment for partial shipments shall not be made unless specified in the proposal. Failure to follow these instructions may result in delay in processing

invoices for payment. In addition, the purchase order number must appear on bills of lading, packages, cases, delivery lists and correspondence.

7. DELIVERY: Unless actual date of delivery is specified (or if specified delivery cannot be met), show number of days required to make delivery after receipt of purchase order in space provided. Delivery time may become a basis for making an award (see Special Conditions). Delivery shall be within the normal working hours of the user, Monday through Friday, unless otherwise specified.

8. MANUFACTURERS' NAMES AND APPROVED EQUIVALENTS: Any manufacturers' names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. The proposer may offer any brand for which he is an authorized representative, which meets or exceeds the specification for any item(s). If proposals are based on equivalent products, indicate on the proposal form the manufacturer's name and number. Proposer shall submit with his proposal, cuts, sketches, and descriptive literature, and/or complete specifications. Reference to literature submitted with a previous proposal will not satisfy this provision. The proposer shall also explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. Proposals which do not comply with these requirements are subject to rejection. Proposals lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the proposal form.

9. INTERPRETATIONS: Any questions concerning conditions and specifications shall be directed in writing to this office for receipt no later than ten (10) days prior to the proposal opening. Inquiries must reference the date of proposal opening and proposal number. Failure to comply with this condition will result in proposer waiving his right to dispute the proposal.

10. CONFLICT OF INTEREST: All proposal awards are subject to Section 2-973 Conflict of Interest, City of Naples Code of Ordinances, which states: *"No public officer or employee shall have or hold any employment or contractual relationship with any business entity or any agency which is subject to the regulation of or is doing business with the city; nor shall an officer or employee have or hold any employment or contractual relationship that will create a continuing or frequently recurring conflict between his private interests and the performance of his public duties or that would impede the full and faithful discharge of his public duties. Any member of the city council or any city officer or employee who willfully violates this section shall be guilty of malfeasance in office or position and shall forfeit his office or position. Violation of this section with the knowledge, express or implied, of the person or corporation contracting with or making a sale to the city shall render the contract or sale voidable by the city manager or the city council."*

11. AWARDS: As the best interest of the City may require, the right is reserved to make award(s) by individual item, group of items, all or none, or a combination thereof; to reject any and all proposals or waive any minor irregularity or technicality in proposals received.

12. ADDITIONAL QUANTITIES: For a period not exceeding ninety (90) days from the date of acceptance of this offer by the buyer, the right is reserved to acquire additional quantities up to but not exceeding those shown on proposal at the prices proposal in this invitation. If additional quantities are not acceptable, the proposal sheets must be noted "PROPOSAL IS FOR SPECIFIED QUANTITY ONLY." (THIS PARAGRAPH DOES NOT APPLY FOR A TERM CONTRACT.)

13. SERVICE AND WARRANTY: Unless otherwise specified, the proposer shall define any warranty service and replacements that will be provided during and subsequent to this contract. Proposers must explain on an attached sheet to what extent warranty and service facilities are provided.

14. SAMPLES: Samples of items, when called for, must be furnished free of expense, on or before proposal opening time and date, and if not destroyed may, upon request, be returned at the proposer's expense. Each individual sample must be labeled with proposer's name, manufacturer's brand name and number, proposal number and item reference. Request for return of samples shall be accompanied by instructions which include shipping authorization and name of carrier and must be received with your

proposal. If instructions are not received within this time, the commodities shall be disposed of by the City of Naples.

15. PROPOSAL PROTEST: The city has formal proposal protest procedures that are available on request.

16. INSPECTION, ACCEPTANCE AND TITLE: Inspection and acceptance will be at destination unless otherwise provided. Title and risk of loss or damage to all items shall be the responsibility of the contract supplier until accepted by the ordering agency, unless loss or damage results from negligence by the ordering

17. DISPUTES: In case of any doubt or difference of opinion as to the items to be furnished hereunder, the decision of the buyer shall be final and binding on both parties.

18. GOVERNMENTAL RESTRICTIONS: In the event any governmental restrictions may be imposed which would necessitate alteration of the material, quality, workmanship or performance of the items offered on this proposal prior to their delivery, it shall be the responsibility of the successful proposer to notify the buyer at once, indicating in his letter the specific regulation which required an alteration. The City reserves the right to accept any such alteration, including any price adjustments occasioned thereby, or to cancel the contract at no expense to the City.

19. LEGAL REQUIREMENTS: Applicable provision of all Federal, State, county and local laws, and of all ordinances, rules, and regulations shall govern development submittal and evaluation of all proposals received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a proposal response hereto and the City of Naples by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any proposer shall not constitute a cognizable defense against the legal effect thereof.

20. PATENTS AND ROYALTIES: The proposer, without exception, shall indemnify and save harmless the City of Naples and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the City of Naples. If the proposer uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the proposal prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

21. ADVERTISING: In submitting a proposal, proposer agrees not to use the results there from as a part of any commercial advertising.

22. ASSIGNMENT: Any Purchase Order issued pursuant to this proposal invitation and the monies which may become due hereunder are not assignable except with the prior written approval of the buyer.

23. LIABILITY: The supplier shall hold and save the City of Naples, its officers, agents, and employees harmless from liability of any kind in the performance of this contract.

24. PUBLIC ENTITY CRIMES: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a proposal on a contract to provide any goods or services to a public entity, may not submit a proposal on a contract with a public entity for the construction or repair of a public building or public work, may not submit proposals 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 36 months from the date of being placed on the convicted vendor list.

25. DISCRIMINATION: An entity or affiliate who has been placed on the discriminatory vendor list may not submit a proposal on a contract to provide goods or services to a public entity, may not submit a

proposal on a contract with a public entity for the construction or repair of a public building or public work, may not submit proposals on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

26. COUNTY TAXES: No proposal shall be accepted from and no contract will be awarded to any person, firm or corporation that is in arrears to the government of Collier County, Florida.

27. OFFER EXTENDED TO OTHER GOVERNMENTAL ENTITIES: The City of Naples encourages and agrees to the successful proposer extending the pricing, terms and conditions of this solicitation or resultant contract to other governmental entities at the discretion of the successful proposer.

IF THIS PROPOSAL IS FOR A TERM CONTRACT, THE FOLLOWING CONDITIONS SHALL ALSO APPLY

28. ELIGIBLE USERS: All departments of the City of Naples are eligible to use this term contract. Such purchases shall be exempt from the competitive proposal requirements otherwise applying to their purchases.

29. PRICE ADJUSTMENTS: Any price decrease effectuated during the contract period by reason of market change shall be passed on to City of Naples. Price increases are not acceptable.

30. CANCELLATION: All contract obligations shall prevail for at least one hundred eighty (180) days after effective date of contract. After that period, for the protection of both parties, this contract may be cancelled in whole or in part by either party by giving thirty (30) days prior written notice to the other party.

31. RENEWAL: The City of Naples reserves the option to renew the period of this contract, or any portion thereof for up to two (2) additional periods. Renewal of the contract period shall be by mutual agreement in writing.

32. ABNORMAL QUANTITIES: While it is not anticipated, should any unusual or abnormal requirements arise, the City reserves the right to solicit separate proposals thereon.

33. FISCAL NON-FUNDING CLAUSE: In the event sufficient funds are not budgeted for a new fiscal period, the City shall notify the contractor of such occurrence and the contract shall terminate on the last day of the current fiscal year without penalty or expense to the City.

IF THIS PROPOSAL IS FOR PERFORMING A SERVICE, THE FOLLOWING CONDITIONS SHALL ALSO APPLY

34. ALTERNATIVE PROPOSALS: Proposers offering service delivery methods other than those permitted by the scope of work may submit a separate envelope clearly marked "ALTERNATIVE PROPOSAL". Alternative proposals will be deemed non-responsive and will not be considered for award. All such responses will, however, be examined prior to award. Such examination may result in cancellation of all proposals received to permit rewriting the scope of work to include the alternative method, or the alternative method may be considered for future requirements of the City of Naples.

35. ANTITRUST: By entering into a contract, the contractor conveys, sells, assigns and transfers to the City of Naples all rights, titles and interest it may now have or hereafter acquire under the antitrust laws of the United States and the State of Florida that relate to the particular goods or services purchased or acquired by the City of Naples under said contract.

36. PROPOSER INVESTIGATIONS: Before submitting a proposal, each proposer shall make all investigations and examinations necessary to ascertain all site conditions and requirements affecting the full performance of the contract and to verify any representations made by the City of Naples upon which the proposer will rely. If the proposer receives an award as a result of its proposal submission, failure to have made such investigations and examinations will in no way relieve the proposer from its obligation to comply in every detail with all provisions and requirements of the contract documents, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for any claim whatsoever by the contractor for additional compensation.

37. CERTIFICATES AND LICENSES: The Contractor, at time of proposal, shall possess the correct occupational licenses, all professional licenses or other authorizations necessary to carry out and perform the work required by the City of Naples and Collier County for this project pursuant to all applicable Federal, State and Local Laws, Statutes, Ordinances, and rules and regulations of any kind.

38. CHANGE IN SCOPE OF WORK: The City of Naples may order changes in the work consisting of additions, deletions or other revisions within the general scope of the contract. No claims may be made by the contractor that the scope of the project or of the contractor's services has been changed, requiring changes to the amount of compensation to the contractor or other adjustments to the contract unless such changes or adjustments have been made by written amendment to the contract signed by the City of Naples and the contractor. If the contractor believes that any particular work is not within the scope of the project, is a material change, or will otherwise require more compensation to the contractor, the contractor must immediately notify the City in writing of this belief. If the City believes that the particular work is within the scope of the contract as written, the contractor will be ordered to and shall continue with the work as changed and at the cost stated for the work within the scope.

39. CONTRACTOR PERSONNEL: The City of Naples shall, throughout the life of the contract, have the right of reasonable rejection and approval of staff or subcontractors assigned to the work by the contractor. If the City reasonably rejects staff or subcontractors, the contractor must provide replacement staff or subcontractors satisfactory to the City in a timely manner and at no additional cost to the City. The day-to-day supervision and control of the contractor's employees and sub-contractors is the responsibility solely of the contractor.

40. COST REIMBURSEMENT: The contractor agrees that all incidental costs, including allowances for profit and tools of the trade, must be included in the proposal rates. If an arrangement is made between the contractor and the City to reimburse the contractor for the cost of materials provided in the performance of the work, the contractor shall be reimbursed in the following manner: The City shall reimburse the contractor on completion and acceptance of each assigned job, only for those materials actually used in the performance of the work that is supported by invoices issued by the suppliers of the contractor describing the quantity and cost of the materials purchased. No surcharge shall be added to the supplier's invoices or included in the contractor's invoice submitted to the City that would increase the dollar amount indicated on the supplier's invoice for the materials purchased for the assigned job.

41. EXCEPTIONS: Proposers taking exception to any part or section of the solicitation shall indicate such exceptions on the proposal form. Failure to indicate any exception will be interpreted as the proposer's intent to comply fully with the requirements as written. Conditional or qualified proposals, unless specifically allowed, shall be subject to rejection in whole or in part.

42. FAILURE TO DELIVER: In the event of the contractor to fail to deliver services in accordance with the contract terms and conditions, the City, after due oral or written notice, may procure the services from other sources and hold the contractor responsible for any resulting purchase and administrative costs. This remedy shall be in addition to any other remedies that the City may have.

43. FAILURE TO ENFORCE: Failure by the City at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the City to enforce any provision at any time in accordance with its terms.

44. FORCE MAJEURE: The contractor shall not be held responsible for failure to perform the duties and responsibilities imposed by the contract due to legal strikes, fires, riots, rebellions and acts of God beyond the control of the contractor, unless otherwise specified in the contract.

45. INDEPENDENT CONTRACTOR: The contractor shall be legally considered an independent contractor and neither the contractor nor its employees shall, under any circumstances, be considered servants or agents of the City of Naples and the City of Naples shall be at no time legally responsible for any negligence or any wrongdoing by the contractor, its servants or agents. The City of Naples shall not withhold from the contract payments to the contractor any federal income taxes, Social Security tax, or any other amounts for benefits to the contractor. Further, the City shall not provide to the contractor any insurance coverage or other benefits, including Workers' Compensation normally provided by the City for its employees.

46. ORAL STATEMENTS: No oral statement of any person shall modify or otherwise affect the terms, conditions or specifications stated in this contract. All modifications to the contract must be made in writing by the City of Naples.

47. QUALIFICATIONS OF PROPOSERS: The proposer may be required, before the award of any contract, to show to the complete satisfaction of the City of Naples that it has the necessary facilities, ability, and financial resources to provide the service specified therein in a satisfactory manner. The proposer may also be required to give a past history and references in order to satisfy the City in regard to the proposer's qualifications. The City may make reasonable investigations deemed necessary and proper to determine the ability of the proposer to perform the work, and the proposer shall furnish to the City all information for this purpose that may be requested. The City reserves the right to reject any proposal if the evidence submitted by, or investigation of, the proposer fails to satisfy the City that the proposer is properly qualified to carry out the obligations of the contract and to complete the work described therein. Evaluation of the proposer's qualifications shall include:

- > The ability, capacity, skill and financial resources to perform the work or service.
- > The ability to perform the work service promptly or within the time specified, without delay.
- > The character, integrity, reputation, judgment, experience, and efficiency of the proposer.
- > The quality of performance of previous contracts or services.

48. QUALITY CONTROL: The contractor shall institute and maintain throughout the contract period a properly documented quality control program designed to ensure that the services are provided at all times and in all respects in accordance with the contract. The program shall include providing daily supervision and conducting frequent inspections of the contractor's staff and ensuring that accurate records are maintained describing the disposition of all complaints. The records so created shall be open to inspection by the City.

49. RECOVERY OF MONEY: Whenever, under the contract, any sum of money shall be recoverable from or payable by the contractor to the City, the same amount may be deducted from any sum due to the contractor under the contract or under any other contract between the contractor and the City. The rights of the City are in addition and without prejudice to any other right the City may have to claim the amount of any loss or damage suffered by the City on account of the acts or omissions of the contractor.

50. REQUIREMENTS CONTRACT: During the period of the contract, the contractor shall provide all the services described in the contract. The contractor understands and agrees that this is a requirements contract and that the City shall have no obligation to the contractor if no services are required. Any quantities that are included in the scope of work reflect the current expectations of the City for the period of the contract. The amount is only an estimate and the contractor understands and agrees that the City is under no obligation to the contractor to buy any amount of services as a result of having provided this estimate or of having any typical or measurable requirement in the past. The contractor further understands and agrees that the City may require services in excess of the estimated annual contract amount and that the quantity actually used whether in excess of, or less than, the estimated annual contract amount and that the quantity actually used

shall not give rise to any claim for compensation other than the total of the unit prices in the contract for the quantity actually used.

51. TERMINATION FOR CONVENIENCE: The performance of work under the contract may be terminated by the City in whole or in part whenever the City determines that termination is in the City's best interest. Any such termination shall be effected by the delivery to the contractor of a written notice of termination of at least seven (7) days before the date of termination, specifying the extent to which performance of the work under the contract is terminated and the date upon which such termination becomes effective. After receipt of a notice of termination, except as otherwise directed, the contractor shall stop work on the date of the receipt of the notice or other date specified in the notice; place no further orders or subcontracts for materials, services or facilities except as necessary for completion of such portion of the work not terminated; terminate all vendors and subcontracts; and settle all outstanding liabilities and claims.

52. TERMINATION FOR DEFAULT: The City of Naples reserves the right to terminate the contract if the City determines that the contractor has failed to perform satisfactorily the work required, as determined by the City. In the event the City decides to terminate the contract for failure to perform satisfactorily, the City shall give to the contractor at least seven (7) days written notice before the termination takes effect. The seven-day period will begin upon the mailing of notice by the City. If the contractor fails to cure the default within the seven (7) days specified in the notice and the contract is terminated for failure to perform satisfactorily, the contractor shall be entitled to receive compensation for all reasonable, allocable and allowable contract services satisfactorily performed by the contractor up to the date of termination that were accepted by the City prior to the termination. In the event the City terminates the contract because of the default of the contractor, the contractor shall be liable for all excess costs that the City is required to expend to complete the work under contract.

53. STATE AND FEDERAL EMPLOYMENT LAWS: Contractors providing service to the City are required to comply with all state and federal employment laws. This includes, but is not limited to, laws resulting from the Immigration and Reform and Control Act of 1986, wherein all employers are required to verify the identity and employment eligibility of all employees. The Department of Homeland Security, U.S. Citizenship and Immigration Services require employees and employers to complete Form I-9 and the employer must examine evidence of identity and employment eligibility within three business days of the date employment begins. Non compliant contractors will be subject to contract sanctions, up to and including contract termination.

54. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION: The contractor agrees to comply with Executive Order 12549 "Debarment and Suspension" and 2 CFR 180 "OMB Guidelines to Agencies on Government wide Debarment and Suspension." These rules require all contractors using federal funds not be debarred or suspended from doing business with the Federal Government. This includes sub-recipients and lower tier participant for covered transactions. Signing and submitting this document certified the organization and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency, and further have not within the preceding three-year period been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction.

THE CITY OF NAPLES IS AN EQUAL OPPORTUNITY EMPLOYER

GENERAL INSURANCE REQUIREMENTS

The Contractor shall not commence work until he has obtained all the insurance required under this heading, and until such insurance has been approved by the Owner, nor shall the Contractor allow any subcontractor to commence work until all similar insurance required of the subcontractor has also been obtained and approved by the Owner.

Certificates of insurance must be issued by an authorized representative of the insurance company at the request and direction of the policyholder and must include sufficient information so as to identify the coverage and the contract for Owner's improvements for which they are issued. Certificates of insurance must be issued by a nationally recognized insurance company with a Best's Rating of no less than B+VII, satisfactory to the Owner, and duly licensed to do business in the state of said Contract.

The Contractor shall procure and maintain, during the life of this Contract, Workmen's Compensation Insurance for all of his employees to be engaged in work under this Contract, and he shall require any subcontractor similarly to provide Workmen's Compensation Insurance for all of the latter's employees to be engaged in such work, unless such employees are covered by the protection afforded by the Contractor's insurance. In case any employees are to be engaged in hazardous work under this Contract, and are not protected under this Workmen's Compensation statute, the Contractor shall provide, and shall cause each subcontractor to provide, adequate coverage for the protection of such employees. It is acceptable to use a State-approved Workmen's Compensation Self-Insurance fund.

The Contractor shall take out and maintain during the life of this Contract, Public Liability and Property Damage and shall include Contractual Liability, Personal Injury, Libel, Slander, False Arrest, Malicious Prosecution, Wrongful Entry or Eviction, Broad Form Property Damage, Products, Completed Operations and XCU Coverage to be included on an occurrence basis, and to the full extent of the Contract to protect him, the Owner, and any subcontractor performing work covered by this Contract from damages for personal injury, including accidental death, as well as from claims for property damage, which may arise from operations under this contract, whether such operations be by himself or by a subcontractor, or by anyone directly or indirectly employed by either of them. The Contractor shall also maintain automobile liability insurance including "non-owned and hired" coverage. The entire cost of this insurance shall be borne by the Contractor.

The amount of such insurance shall be no less than \$1,000,000 annual aggregate for bodily injury and property damage combined per occurrence.

The City of Naples must be named as Additional Insured on the insurance certificate and the following must also be stated on the certificate. "These coverage's are primary to all other coverage's the City possesses for this contract only." The City of Naples shall be named as the Certificate Holder. The Certificate Holder shall read as follows:

The City of Naples
735 Eighth Street South
Naples, Florida 34102

No City Division, Department, or individual name should appear on the Certificate.
No other format will be acceptable.

The Certificate must state the solicitation number and title.

When using the ACORD 25 – Certificate of Insurance only the most current version will be accepted.

The City of Naples requires a copy of a cancellation notice in the event the policy is cancelled. The City of Naples shall be expressly endorsed onto the policy as a cancellation notice recipient.

Proof of insurance from the successful proposer is required at the time of issuance and award of a contract.

STATEMENT OF NO BID

If you will not be bidding on this product/service, please help us by completing and returning only this page to:

City of Naples, Purchasing Division
City Hall, 735 8th Street South
Naples, FL 34102
Fax 239-213-7105

Bid # _____ and Description: _____

We, the undersigned, decline to bid on the above project for the following reason(s):

- ___ We are not able to respond to the Invitation to Bid by the specified deadline.
- ___ Our Company does not offer this product or service.
- ___ Our current work schedule will not permit us to perform the required services.
- ___ Specifications are incomplete or information is unclear (Please explain below).

___ Other (Please specify below)

Company Name _____

PH _____ Email _____

Name and Title of individual completing this form:

(Printed Name) (Title)

(Signature) (Date)

REFERENCES

THIS SHEET MUST BE COMPLETED AND RETURNED WITH BID

PROVIDE AT LEAST THREE REFERENCES FOR WHOM YOUR COMPANY HAS PROVIDED SAME OR SIMILAR SERVICES WITHIN THE LAST 2 YEARS.

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE: _____

CONTACT PERSON: _____

CONTACT E-MAIL ADDRESS: _____

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE: _____

CONTACT PERSON: _____

CONTACT E-MAIL ADDRESS: _____

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE: _____

CONTACT PERSON: _____

CONTACT E-MAIL ADDRESS: _____

Submitting Vendor Name: _____

CONSTRUCTION
SPECIAL CONDITIONS

TERMS OF CONTRACT

The resulting contract will commence on award and be in effect until completion of the project. This is a FEMA cost reimbursable permanent project, and must be completed by 9/30/2018. Services to be rendered by the contractor shall be commenced subsequent to the execution of this Agreement upon written Notice to Proceed from the City for all or any designated portion of the Project must be completed by the contract dates specified within the Notice to Proceed for construction. Should CONTRACTOR fail to complete the project within this timeframe, daily liquidated damages in an amount consistent with the current Sec. 8-10.2 Florida Department of Transportation Standard Specifications will be assessed. **RETAINAGE**; As a method to assure completion of the total project, retainage in the amount of ten percent (10%) of all work completed will be withheld from the payment. The retainage will be released upon completion of the warranty period.

B. PROHIBITION OF CONTACT

Under no circumstances should any prospective organization or individual, or anyone acting for or on behalf of a prospective organization or individual, seek to influence or gain the support of any member of the City Council, public official or City staff favorable to the interest of any prospective organization or individual. Likewise, contact with City Council, any public official or city staff against the interests of other prospective organization (s) and or individual(s) is prohibited. Any such activities will result in the exclusion of the prospective organization or individual from consideration by the City.

C. REFERENCES

Bidder must submit a minimum of three references on the form provided. Additionally, a signed and dated IRS W-9 form with EIN is required from all vendors. Proof of insurance from the successful proposer is required at the time of issuance and award of a contract.

D. STATEMENT OF NO BID

If you will not be bidding on this producer/service, please help us by completing and returning the Statement of No Bid.

E. BID FORMAT

The Contract, if awarded, will be awarded on the basis of material and equipment illustrated and described on the Drawings or specified in the Specification. If a substitution or an "or equal" item is proposed, the proposer must submit this information to the City of Naples Purchasing Department ten (10) days prior to the Proposal Date for evaluation as an acceptable substitution or an "or equal" item. If the substitution or the "or equal" item is accepted, the City of Naples will issue an Addendum to all Proposers listing the allowable substitution or the "or equal" item. The cost of changes in related work, additional drawings which may be

required to illustrate or define the substitute or “or equal” equipment and its relationship to the other parts or portions of the Work shall be paid by the Contractor. No change will be made in the amount of time in which to complete the Work or in the liquidated damages.

F. BID SECURITY / BID BOND / BID GUARANTEE

It is the policy of the City of Naples to require a Bid Bond for all construction-related sealed bids estimated to be in excess of \$100,000. A bid bond or equivalent financial security in the amount of five (5) percent of the bid price shall be required and must accompany all bids. The Bid Bond is to be provided by a surety company authorized to do business in the State of Florida or otherwise supplied in a form satisfactory to the City. The bid bond must be submitted with the bid. When the invitation for bids requires a bid bond, noncompliance will result in rejection of the bid. Note that failure or refusal of the awarded bidder to enter into a contract within twenty (20) calendar days after receipt of said contract will result in damages to the City and bid bond will be forfeited to the City as liquidated damages.

G. CONSTRUCTION PERFORMANCE & PAYMENT BONDS

A Performance and Payment Bond will be required of the Awarded Proposer for any contract that is in excess of \$100,000.00 dollars and will be in an amount equal to 100 (%) percent of the price specified in the Contract. The bond(s) shall be executed by a surety company authorized to do business in the State of Florida, or otherwise secured in a manner satisfactory to the City for the protection of all persons supplying labor and material to the contractor or its subcontractors for the performance of the work provided for in the contract.

H. QUESTIONS

Questions regarding this proposer packet must be received in writing in the Purchasing Division **NO LATER THAN TEN CALENDAR DAYS PRIOR TO THE BID OPENING DATE TO ENSURE AN ANSWER IS PROVIDED PRIOR TO CLOSING.**

Direct all questions to:
Gerald “Jed” Secory, MBA / CPPO / CPM
Purchasing and Contracts Manager
City of Naples, Purchasing Division
735 8th Street South
Naples, Florida 34102
PH: (239) 213-7102 FX: (239) 213-7105
Jsecory@naplesgov.com

SUBMISSION CHECKLIST

Bidder should check off each of the following items as completed and submit with bid response:

CHECKLIST ELEMENTS	INCLUDED
<ul style="list-style-type: none"> • Submit one (1) original signature and one (1) copy of your original bid / document AND a Windows© compatible PDF of the original document on a CD or Flash / Thumb Drive that is clearly labeled. 	<input type="checkbox"/>
<ul style="list-style-type: none"> • Include any required drawings; descriptive literature; qualifications; schedules; product compliance / exceptions; alternatives; questionnaire; references, forms, tabs, pricing/cost; and any information required of the proposer identified in the text of the bid including information for bid evaluation. 	<input type="checkbox"/>
<ul style="list-style-type: none"> • Include any Professional Licenses that qualify the firm for this solicitation as well as applicable bond documents, if required. Note if you are not a single prime contractor. List all subcontractors to be used for our project in your bid/proposal and their professional licenses. 	<input type="checkbox"/>
<ul style="list-style-type: none"> • Mandatory FORMS from this document to be included are: <u>Cover Sheet</u>, <u>References Sheet</u>, <u>Submission Checklist Sheet</u>, <u>IRS W-9</u> (NOV 2017) and <u>Schedule of Values</u>. 	<input type="checkbox"/>
<ul style="list-style-type: none"> • Have an authorized individual sign the appropriate pages including the <u>Cover Sheet</u> with bid addenda initialed. 	<input type="checkbox"/>
<ul style="list-style-type: none"> • Bid document needs to be received by the OPENING DATE & TIME indicated on the Cover Sheet. The mailing envelope must be addressed to: <div style="text-align: center; padding-left: 40px;"> City of Naples Purchasing Division 735 8th Street South Naples, Florida 34102 </div> 	<input type="checkbox"/>
<p style="text-align: center;">The mailing envelope should be sealed and marked with:</p> <p>Number: 18-017 Title: Naples Pier Restoration Opening Date: 05/09/2018</p>	<input type="checkbox"/>

ALL COURIER DELIVERED BIDS MUST HAVE THE BID NUMBER AND TITLE ON THE OUTSIDE OF THE COURIER PACKET.

Submitting Vendor Name: _____

At the discretion of the Purchasing Manager, bids or proposals with minor irregularities may be accepted and allowed to be corrected when in the best interest of the City.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or “doing business as” (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity’s name as shown on the entity’s tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a “disregarded entity.” See Regulations section 301.7701-2(c)(2)(iii). Enter the owner’s name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner’s name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity’s name on line 2, “Business name/disregarded entity name.” If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys’ fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.

You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.

You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions.

You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

*Note: The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

City of Naples FL
Invitation to Bid No. 18-017
Naples Pier Restoration

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UNDER SEPARATE COVER

EXHIBIT A – FEMA SUPPLEMENTAL CONDITIONS AND CERTIFICATIONS

- Exhibit Part 1 SUPPLEMENTAL CONDITIONS AND CONTRACT PROVISIONS
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Scope of Work

Hurricane Irma came ashore Naples, FL on September 10th, 2017 causing damage to the recently restored Naples City Pier (hereon referred to as the "Pier"). The damage was concentrated at the western edge of the Pier and continued east ending just before the concession area.

The concrete pilings, concrete bents and original overwater structures were built in the mid 1990's by Kelly Brothers Inc. and the restoration project was completed in 2015 by Manhattan Construction Group. The new wood structure consists of IPE handrails, 5/4" x 6" IPE decking, 4x10 rough cut stringers affixed to the concrete bents with stainless steel angle brackets and stainless-steel fasteners. The 2015 scope of work included new electric, site lighting, water, fire, sewer upland bathrooms and restoration of the overwater buildings.

The damage to the structure consists of broken railing, split stringers, split deck boards and damage to the new siding on the overwater buildings. No testing has been completed on the electric or plumbing to date but damage has been observed to the conduits and support brackets justifying further analysis to determine the extent of any repairs.

Turrell, Hall & Associates, Inc. and Existing Structures Inc. have teamed up to design the repairs. These repairs include the replacement of the damaged hand railing, decking, stringers, modifications to the existing stainless-steel bracket fasteners, repairs to the buildings and utility testing.

Technical Specifications

All contractors shall ensure that their bid covers all specifications included in this document. This document addresses the specifications for the Pier repairs and its components, additional specifications for the utilities and overwater buildings may be found in the engineering plans. These are minimum specifications and if Contractor wishes to submit any alternatives to the specifications or items listed they must do so to the City of Naples for approval prior to bid submittal.

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1. ENVIRONMENTAL / PERMITS / SIGNAGE: The purpose of this specification (environmental protection) is defined as the retention of the environment in its natural state to the greatest possible extent during construction. Environmental considerations are air, water, land, and involve waste management, noise, and other pollutants. During construction the Contractor and sub-contractors shall observe all rules and conditions described in all applicable permits. Contractor shall display temporary manatee signs, instruct workers to the required conditions of operating vessels in a manatee zone and instruct workers to the required conditions of construction activities in sea turtle nesting areas.
2. CONSTRUCTION SPECIFICATIONS / DRAWINGS: All work shall be in accordance with drawings, plans, and specifications provided by Turrell, Hall & Associates, Inc. and Existing Structures, Inc. which shall be a part of this Bid and its Contract.
3. SUBMITTALS: Each submittal shall be sent from the Contractor to the Engineer. The Contractor shall be advised to coordinate with others and deliver submittals in a timely manner to ensure that work is not delayed and this shall be figured into the Contractor's schedule before construction begins. Engineer is not responsible for delay in work due to submittal approval. Engineer requires ten (10) business days from date of stamped receipt of the received submittals to review submittals plus any time required for delivery by mail to Contractor. Contractor may pick up submittals from Engineer's office to avoid delivery time delay.
4. SAFETY: Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work.
5. USE OF PREMISES: Contractor shall confine all construction and storage of materials to mutually agreed upon staging areas and shall install chain link fence, with a screen cover, to prevent access to staging area and all work areas by unauthorized personnel. The area may be shared with other public or private parties and coordination / cooperation is required. Debris and discard will be cleared daily in work and storage areas. Contractor will provide container / truck for disposal and cleaning of work area if necessary. The Permittee/Owner has no means for disposal of debris. Contractor is solely responsible for disposal of debris and refuse. Contractor shall maintain drainage of the laydown yard during all phases of construction. All sidewalks on site that have to be crossed over with equipment shall be covered with a protective cover of dirt, sand, and / or plywood including the loading and unloading area in the staging. The public beach access to the south of the staging area will remain open

during the course of construction. The restrooms and showers will be off limits to the public.

6. **CLEAN UP AND PROTECTIONS:** Any existing surface or subsurface improvements, including, but not limited to sidewalks, driveways, seawalls, pipes, utilities, footings, structures, grass, trees, and shrubbery, not indicated in the Contract Documents to be removed or altered, shall be protected by Contractor from damage during the project construction period. Any such improvements so damaged, shall be restored by Contractor to the condition equal to that existing at the time of Contractor's commencement of the Work at Contractor's cost.

7. **INCLEMENT WEATHER PREPAREDNESS / HURRICANE PLAN:** Prior to commencement of work, Contractor must provide weather preparedness plan in writing to the Owner should unfavorable weather patterns develop during construction, the Contractor and Permittee /Owner shall mutually agree upon a plan to secure the site and/or materials. No reimbursement or additional cost will be applied to Permittee/Owner for carrying out the plan. The Contractor shall not be entitled to, and Owner shall not be responsible for, any claim for additional compensation as a result of Contractor's compliance with the weather preparedness plan.

8. **MOBILIZATION / DEMOBILIZATION**
 - 8.1. Contractor shall include the cost for mobilizing and demobilizing any and all equipment required to complete the Scope of Work.
 - 8.2. Any specialty equipment required to complete any portion of the project shall be included in the bid proposal.
 - 8.3. Contractor may bill for their mobilization upon their arrival to the site and the erection of the temporary construction fence.
 - 8.4. Contractor may bill for their demobilization upon the completion of the project with their 100% bill that will still include the 10% retainage withheld until all terms of the contract are satisfied.

9. **DEMOLITION:**
 - 9.1. Debris from demolition and items indicated to be removed shall be removed from the Owner's property and properly disposed of by the Contractor in a permitted sanitary landfill, as is appropriate for the material being removed.

- 9.2. The Contractor shall immediately remove and properly dispose of any debris that enters the water in or outside of the construction area during the demolition or construction of the indicated structures.
- 9.3. Site will be cleaned daily of debris.
- 9.4. Proper electric and water disconnects in the work area is the responsibility of the Contractor.
- 9.5. Contractor shall pressure clean all surfaces free of bird excrements prior to starting all work.

10. WOOD TIMBER SPECIFICATIONS:

- 10.1. All stringers shall be rough cut 4in. x 10in. at a maximum 24in. on center spacing and connected to the stainless-steel angle brackets with a single 3/4in. stainless-steel bolt where applicable.
- 10.2. All wood framing members shall full width lumber (not S4S) be 0.60PCF CCA treatments, grade No.1 southern yellow pine.
- 10.3. Decking shall be fastened with 2 stainless-steel screws per board above each stringer with a minimum 2in. penetration into stringers.
- 10.4. Base bid shall include 5/4in. x 6in. IPE hardwood, spaced 1/8in. (#6 nail) attached with approved countersunk stainless-steel screws with a minimum 2in. penetration into stringers. All exposed IPE wood cuts to be sealed. Contractor to supply seal for approval prior to application.
 - 10.4.1. Optional Decking – Contractor shall provide a price in the Options Schedule of Values to replace the base bid IPE decking with 2in. by 6in. IPE hardwood including a transition board between the existing 5/4in. decking and the new 2in decking at the Concession area. Fasteners shall be stepped up one size to account for the reduced penetration.
- 10.5. All IPE lumber shall be Grade A and Contractor shall work with Engineer to field assess lumber for defects and return any rejected lumber.
- 10.6. All decking on main pier run shall be installed with full length deck boards, no joints. Joints are permissible at the Pavilion area decking replacement only.
- 10.7. All decking materials shall be spaced as indicated in notes with final spacing approval by project Engineer.
- 10.8. All decking and rail shall be rasped or sanded to finish the edges.

- 10.9. Contractor shall replace 7 new deck boards over every concrete bent within the work area. For bents that require more than 7 new boards Contractor shall use the undamaged existing decking.
- 10.10. All undamaged deck boards that are removed over the bents or replaced stringers shall be neatly bundled and saved for the City.

11. STAINLESS-STEEL FASTENER AND BRACKET SPECIFICATIONS

- 11.1. All stainless fastener steel bolts / attachments into decking, railing or concrete shall be #316 grade stainless-steel. Stainless fasteners below deck may be #304/305 stainless-steel.
- 11.2. No substitution to stainless-steel will be permitted.
- 11.3. All new brackets shall be constructed out of #304/305 stainless-steel and shop drawing from the manufacture shall be provided to the engineer for approval prior to manufacturing.
- 11.4. All deck fasteners installed in the new IPE decking over the existing concrete bents shall be No. 12 bugle head #316 stainless-steel deck screws pre-drilled and counter sunk by hand. No self-drilling / self-countersinking screws will be permitted in these areas. These screws may have to be removed during future post storm inspections of the Pier and therefore need to be removable by conventional methods.
- 11.5. Self-drilling / self-countersinking screws designed for IPE hardwoods may be used on all other areas of decking and shall be #316 stainless-steel.
- 11.6. Any attachments into concrete will be with Hilti HY 150 adhesive epoxy or equal with proper drill sizes and depths per manufacturer specifications.

12. RAILING:

- 12.1. Railing shall be per plans and specifications and match the existing rail installed onsite.
- 12.2. Rail posts shall be 4in. x 4in. S4S IPE rail posts.
- 12.3. Mid and top horizontal rails shall be 2in. x 4in. S4S IPE with ship lap joints over the rail posts where applicable.
- 12.4. Top angled rail shall be 5/4" x 6in. S4S IPE with IPE cleats installed between rail posts.

- 12.5. Contractor will need to remove and replace railing in areas where an outside stringer is being replaced.

13. GROUT PAD SPECIFICATIONS

- 13.1. Contractor shall pour grout pads where indicated in the plan set to eliminate the need of the IPE shims used during previous construction.
- 13.2. Grout shall be Chockfast urethane or epoxy grout. Contractor shall submit grout for approval prior to commencement.

14. OVERWATER BUILDING SPECIFICATIONS

- 14.1. Contractor shall install new furring strips and Hardiboard Artisan Smooth Lap Siding where indicated in plan set.
- 14.2. A new waterproofing barrier shall be used where damaged on the Concession building.
- 14.3. Siding shall be painted to match existing buildings.

15. UTILITY TESTING:

- 15.1. Within 30 days of contract signing Contractor shall conduct testing of the electrical, water and standpipe system within the work area.
- 15.2. The electrical system shall be tested for any violation to the wire shielding through megger testing or approved equivalent. All lighting shall be verified to be working. All electrical outlets shall be tested under load, voltage loss, and current leakage and for correct wiring.
- 15.3. A price shall be provided to restore the electrical conduit to operable conditions along with repairing any discovered deficiencies.
- 15.4. Water pipes shall be pressure tested for leaks, if leaks are found Contractor shall identify them for repair.
- 15.5. A price shall be provided to restore the water service to operable conditions along with repairing any discovered deficiencies.
- 15.6. The dry standpipe system shall be pressure tested for leaks, if leaks are found Contractor shall identify them for repair.
- 15.7. A price shall be provided to restore the fire suppression system to operable conditions along with repairing any discovered deficiencies.

16. SURVEY:

- 16.1. A Boundary Survey with benchmarks shall be provided by the Permittee/Owner. The Contractor will be responsible for a post construction survey and include the cost in the Bid Proposal.
- 16.2. Contractor shall provide 4 copies of the Asbuilt Survey to Owner and a CAD file georeferenced in Florida South State Plane coordinates.
- 16.3. Asbuilt Survey shall indicate all work completed by the contractor.

MATERIALS & MANUFACTURERS

The Bidder is required to state below, material and manufacturers he proposes to utilize on this project. No change will be allowed after submittal of Bid. Any substitute material proposed must be listed below and must be approved by Engineer, Bidder shall furnish the manufacturer named and the specifications. Acceptance of this Bid does not constitute acceptance of material proposed on this list.

MATERIAL

MANUFACTURER

1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____

LIST OF SUBCONTRACTORS

The undersigned states the following is a full and complete list of the proposed subcontractors on this Project and the class of work to be performed by each, and such list will not be added to nor altered without written consent of the owner through the Engineer.

Subcontractor and Address

Class of Work to be Performed

1.	_____	_____
	_____	_____
	_____	_____
2.	_____	_____
	_____	_____
	_____	_____
3.	_____	_____
	_____	_____
	_____	_____
4.	_____	_____
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	_____	_____
5.	_____	_____
	_____	_____
	_____	_____
6.	_____	_____
	_____	_____
	_____	_____
7.	_____	_____
	_____	_____
	_____	_____
8.	_____	_____
	_____	_____
	_____	_____
9.	_____	_____
	_____	_____
	_____	_____

Attachment A

SCHEDULE OF VALUES

City of Naples - City Pier			THA # 1550.1		
BASE BID - BASE PIER REPAIR			Bidder:		
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST
1	Mobilization/Demobilization	EA	2		\$ -
2	All New 5/4" x 6" Decking	SF	6,838		\$ -
3	Railing Replacement	LF	63		\$ -
4	Stringer Replacement	EA	27		\$ -
5	Remove Stinger Bolts	EA	216		\$ -
6	Remove Remaining Exposed Splice Boards	EA	12		\$ -
7	New Stainless Steel Brackets	EA	16		\$ -
8	Grout Pads	EA	4		\$ -
9	Building Repairs	LS	1		\$ -
10	Utility Testing	LS	1		\$ -
11	Asbuilt Survey	LS	1		\$ -
12	BASE BID TOTAL			TOTAL COST	\$ -
WRITTEN COST \$					

OPTION 1						
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	ADDITIONAL DAYS
A	All New 2" x 6" Decking	SF	6,838		\$ -	
	Above would substitute Line 3 in Base Bid					
B	Deduct Amount from Line 3 in Base Bid	SF	6,838	\$ -	\$ -	
C	Bents 1-38 Bolt Removal & Decking Replacement	EA	38		\$ -	
OPTIONS					TOTAL COST	\$ -

13	BASE BID plus OPTION 1 TOTAL	TOTAL	\$	-
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ADDITIONAL UNIT COSTS - IF NEEDED						
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST	ADDITIONAL DAYS
D	New 5/4" x 6" x 12ft IPE Deck Board Installed	EA	1		\$ -	
E	New 5/4" x 6" x 12ft x 15ft Section of Pier IPE Decking	SF	180		\$ -	

**Attachment A Continued
Schedule of Values**

Company Name: _____

EIN: _____

Email: _____

Name and Title of individual completing this schedule:

(Printed Name)

(Title)

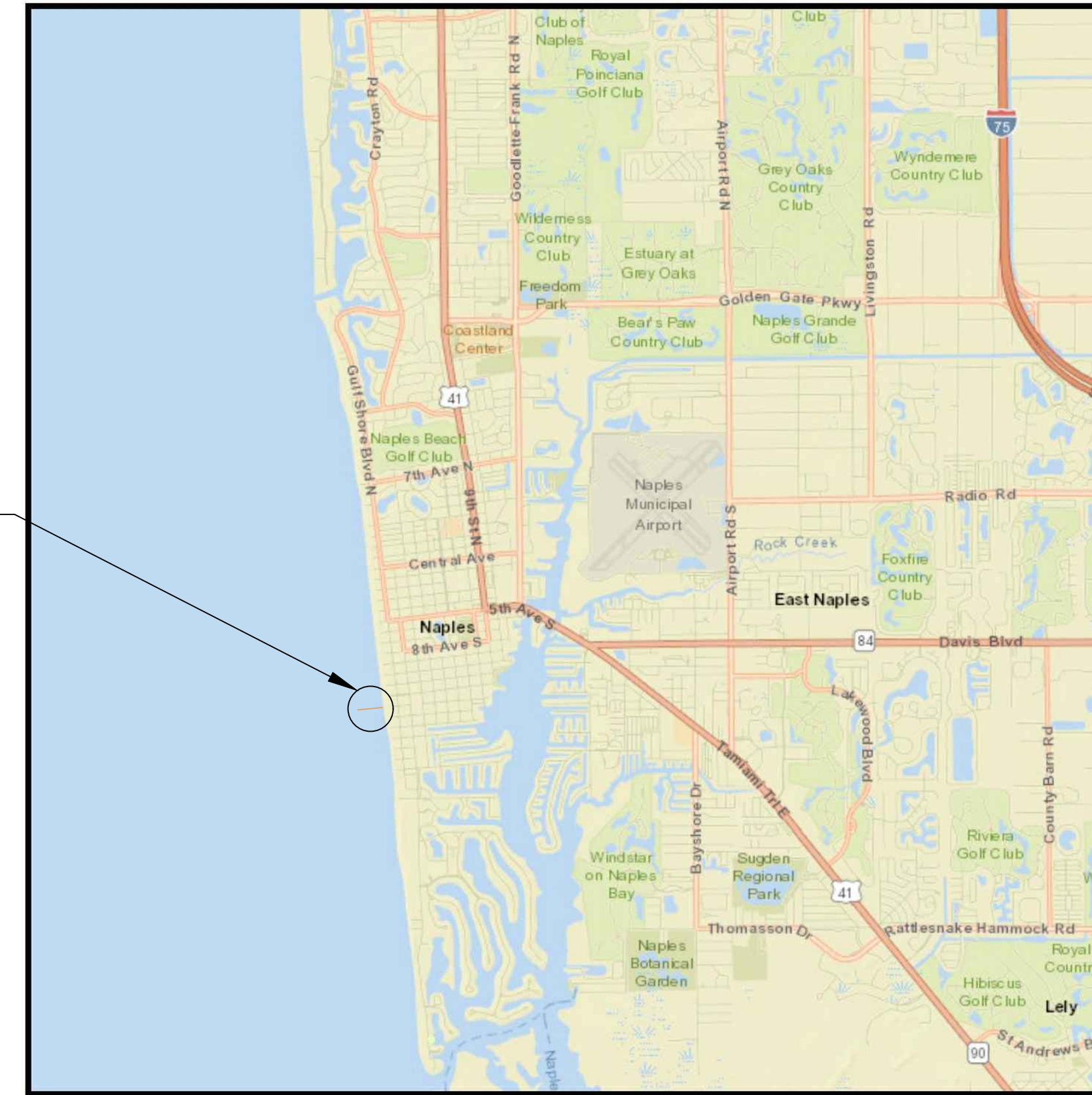
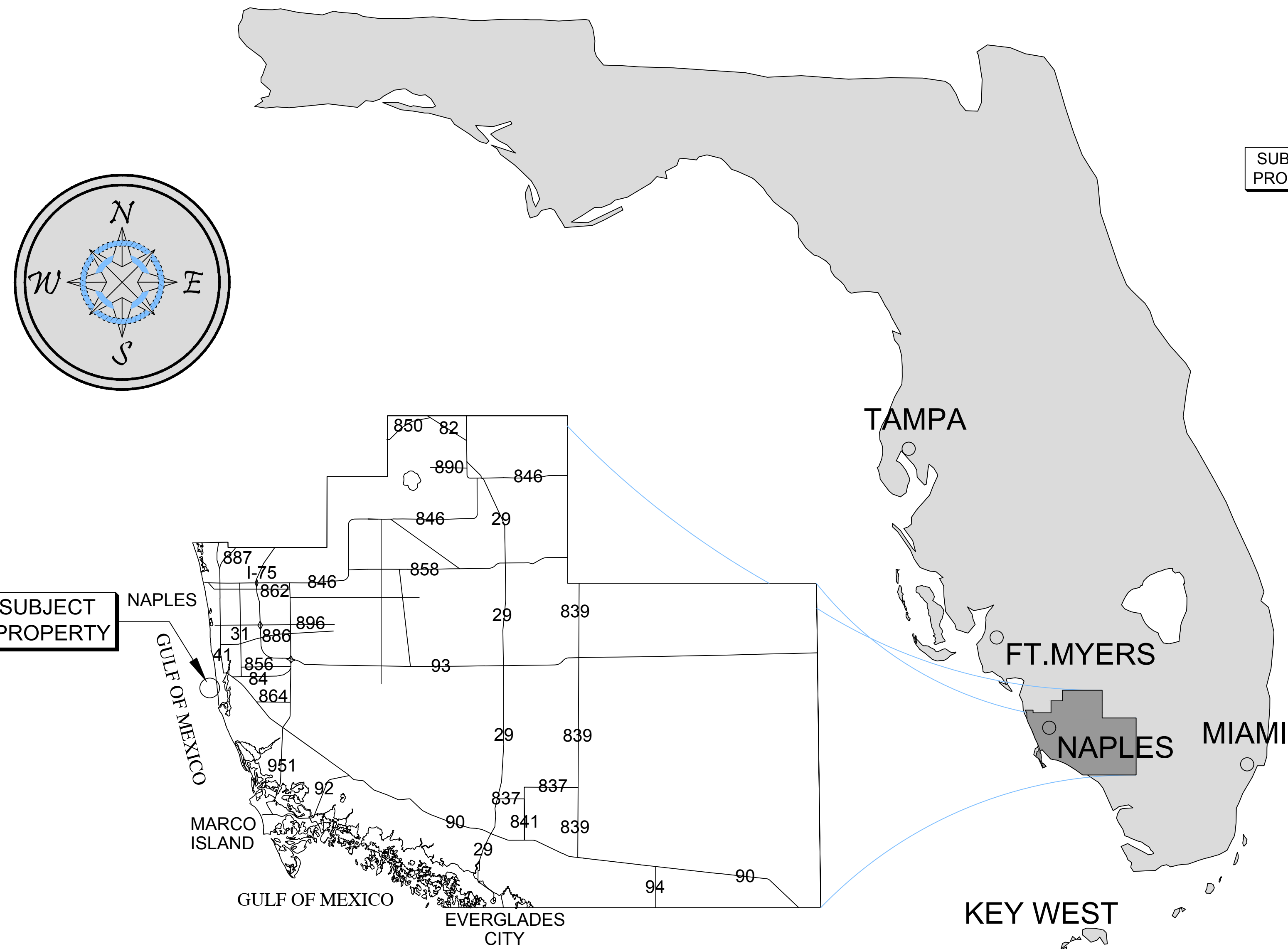
X _____

(Signature)

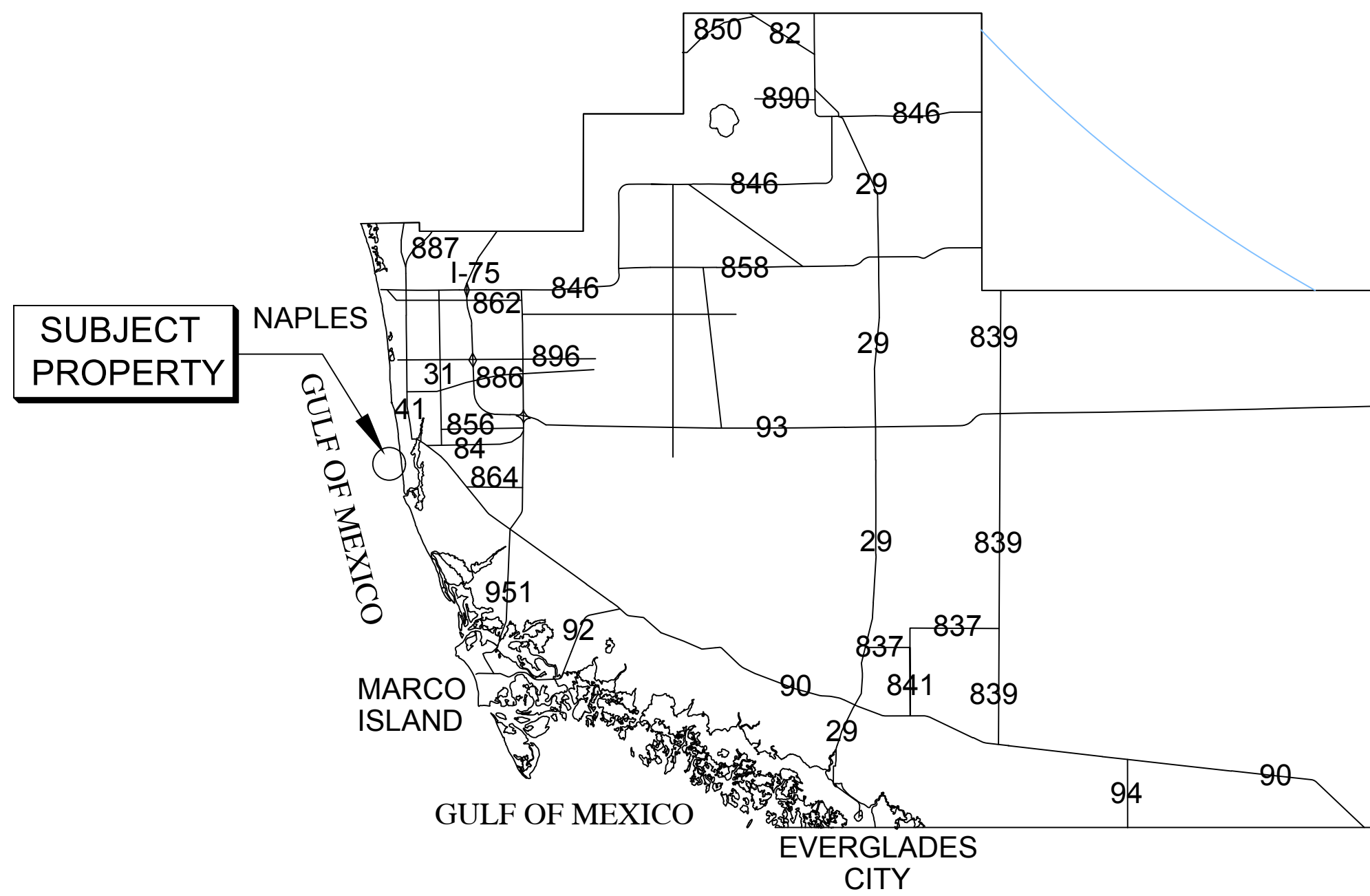
(Date)

Attachment B

STATE OF FLORIDA



VICINITY MAP



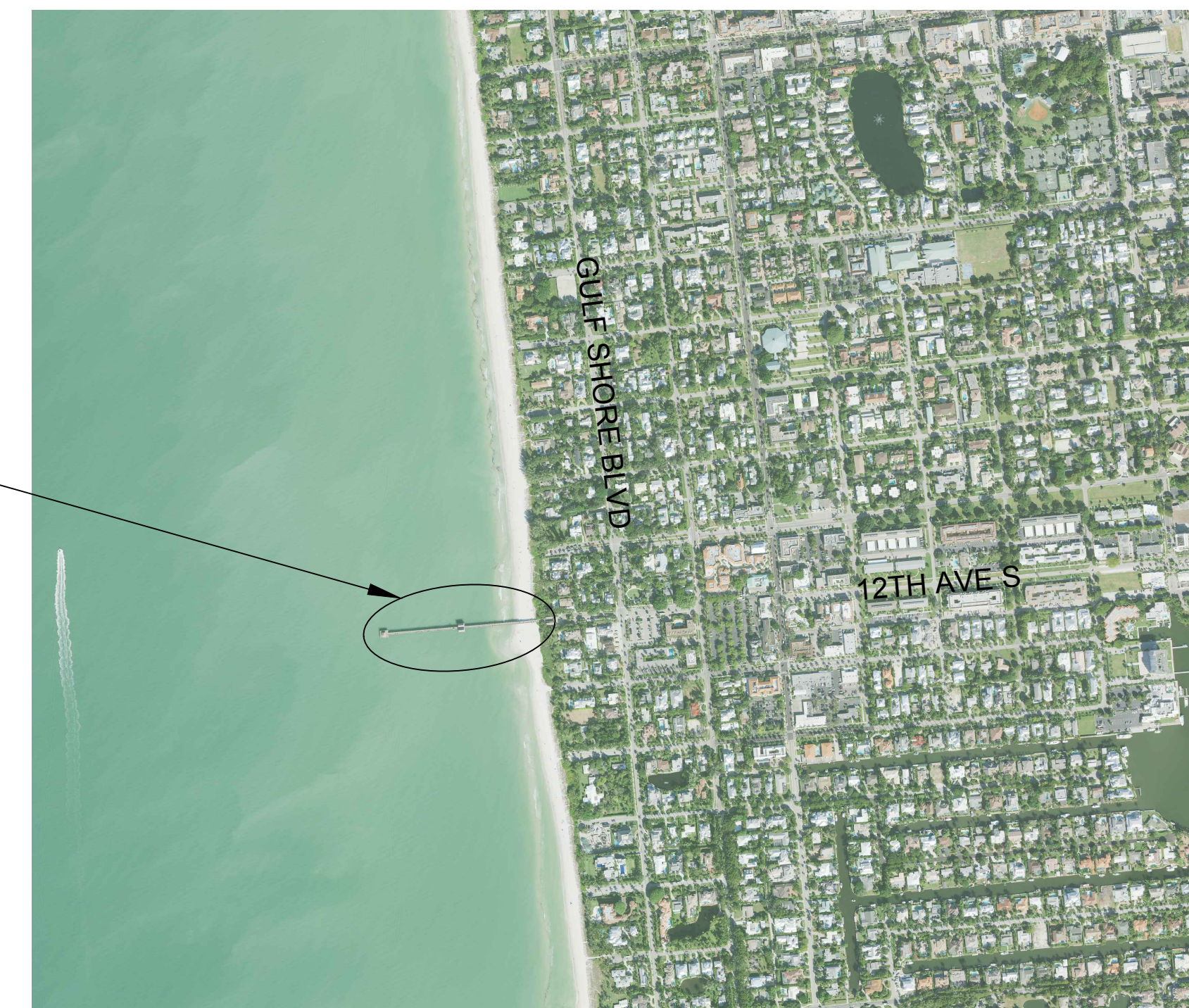
COLLIER COUNTY

<> LATITUDE: N 26.131543°
 <> LONGITUDE: W 81.807529°

SITE OWNER & ADDRESS:
 <> CITY OF NAPLES
 25 12TH AVE S
 NAPLES, FL 34102

NAPLES PIER CONSTRUCTION

SHEET NO.	SHEET TITLE
G100	LOCATION PAGE
G101	GENERAL NOTES
G102	SCHEDULE TABLES
C100	STAGING AREA
C200	OVERALL SITE
C201	CUT SHEET - BENTS 35-41
C202	CUT SHEET - BENTS 42-56
C203	CUT SHEET - BENTS 56-62
C204	CUT SHEET - BENTS 63-69
C300	DETAIL PAGE
C301	DETAIL PAGE
C400	BUILDING REPAIRS



BID SET

NAPLES PIER LOCATION MAP

Existing Structures Engineering, Inc.
 ENGINEERING INC.
 102 Columbia Dr, Ste 105
 Cape Canaveral, FL 32920
 Phone (321) 784-5811

TURRELL, HALL & ASSOCIATES, INC.
 Marine & Environmental Consulting
 3584 Exchange Ave, Suite B,
 Naples, FL 34104-3732
 Phone: (239) 643-0166
 Fax: (239) 643-6632
 email: tna@turrell-hall.com

REVISION BY	DATE	CHANGED

DRAWN BY: RMJ	REVIEWED BY: TTT	SHEET: G100
PROJECT: 1550.1	DATE: 02-15-18	SCALE: N/A
LAYOUT: LOCATION		

SCOPE OF WORK

HURRICANE IRMA CAME ASHORE NAPLES, FL ON SEPTEMBER 10TH, 2017 CAUSING DAMAGE TO THE RECENTLY RESTORED NAPLES CITY PIER (HEREON REFERRED TO AS THE "PIER"). THE DAMAGE WAS CONCENTRATED AT THE WESTERN EDGE OF THE PIER AND CONTINUED EAST ENDING JUST BEFORE THE CONCESSION AREA.

THE CONCRETE PILINGS, CONCRETE BENTS AND ORIGINAL OVERWATER STRUCTURES WERE BUILT IN THE MID 1990S BY KELLY BROTHERS INC. AND THE RESTORATION PROJECT WAS COMPLETED IN 2015 BY MANHATTAN CONSTRUCTION GROUP. THE NEW WOOD STRUCTURE CONSISTS OF IPE HANDRAILS, 5/4" X 6" IPE DECKING, 4X10 ROUGH CUT STRINGERS AFFIXED TO THE CONCRETE BENTS WITH STAINLESS STEEL ANGLE BRACKETS AND STAINLESS STEEL FASTENERS. THE 2015 SCOPE OF WORK INCLUDED NEW ELECTRIC, SITE LIGHTING, WATER, FIRE, SEWER UPLAND BATHROOMS AND RESTORATION OF THE OVERWATER BUILDINGS.

THE DAMAGE TO THE STRUCTURE CONSISTS OF BROKEN RAILING, SPLIT STRINGERS, SPLIT DECK BOARDS AND DAMAGE TO THE NEW SIDING ON THE OVERWATER BUILDINGS. NO TESTING HAS BEEN COMPLETED ON THE ELECTRIC OR PLUMBING TO DATE BUT DAMAGE HAS BEEN OBSERVED TO THE CONDUITS AND SUPPORT BRACKETS JUSTIFYING FURTHER ANALYSIS TO DETERMINE THE EXTENT OF ANY REPAIRS.

TURRELL, HALL & ASSOCIATES, INC. AND EXISTING STRUCTURES INC. HAVE TEAMED UP TO DESIGN THE REPAIRS. THESE REPAIRS INCLUDE THE REPLACEMENT OF THE DAMAGED HANDRAILING, DECKING, STRINGERS, MODIFICATIONS TO THE EXISTING STAINLESS STEEL BRACKET FASTENERS, REPAIRS TO THE BUILDING AND UTILITY TESTING.

GENERAL NOTES

THESE REPAIRS ARE DESIGNED IN ACCORDANCE WITH THE 2014 FLORIDA BUILDING CODE.

DESIGN CRITERIA: THESE REPAIRS ARE DESIGNED TO THE FOLLOWING STRENGTH AND DEFLECTION CRITERIA:

- PIER: 100PSF LIVE LOAD
- ULTIMATE WIND SPEED: 170MPH
- NOMINAL WIND SPEED: 132MPH
- EXPOSURE: D
- RISK CATEGORY: II

TECHNICAL SPECIFICATIONS

1. ENVIRONMENTAL / PERMITS / SIGNAGE: THE PURPOSE OF THIS SPECIFICATION (ENVIRONMENTAL PROTECTION) IS DEFINED AS THE RETENTION OF THE ENVIRONMENT IN ITS NATURAL STATE TO THE GREATEST POSSIBLE EXTENT DURING CONSTRUCTION. ENVIRONMENTAL CONSIDERATIONS ARE AIR, WATER, LAND, AND INVOLVE WASTE MANAGEMENT, NOISE, AND OTHER POLLUTANTS. DURING CONSTRUCTION THE CONTRACTOR AND SUB-CONTRACTORS SHALL OBSERVE ALL RULES AND CONDITIONS DESCRIBED IN ALL APPLICABLE PERMITS. CONTRACTOR SHALL DISPLAY TEMPORARY MANATEE SIGNS, INSTRUCT WORKERS TO THE REQUIRED CONDITIONS OF OPERATING VESSELS IN A MANATEE ZONE AND INSTRUCT WORKERS TO THE REQUIRED CONDITIONS OF CONSTRUCTION ACTIVITIES IN SEA TURTLE NESTING AREAS.
2. CONSTRUCTION SPECIFICATIONS / DRAWINGS: ALL WORK SHALL BE IN ACCORDANCE WITH DRAWINGS, PLANS, AND SPECIFICATIONS PROVIDED BY TURRELL, HALL & ASSOCIATES, INC. AND EXISTING STRUCTURES, INC. WHICH SHALL BE A PART OF THIS CONTRACT.
3. SUBMITTALS: EACH SUBMITTAL SHALL BE SENT FROM THE CONTRACTOR TO THE ENGINEER. THE CONTRACTOR SHALL BE ADVISED TO COORDINATE WITH OTHERS AND DELIVER SUBMITTALS IN A TIMELY MANNER TO ENSURE THAT WORK IS NOT DELAYED AND THIS SHALL BE FIGURED INTO THE CONTRACTOR'S SCHEDULE BEFORE CONSTRUCTION BEGINS. ENGINEER IS NOT RESPONSIBLE FOR DELAY IN WORK DUE TO SUBMITTAL APPROVAL. ENGINEER REQUIRES TEN (10) BUSINESS DAYS FROM DATE OF STAMPED RECEIPT OF THE RECEIVED SUBMITTALS TO REVIEW SUBMITTALS PLUS ANY TIME REQUIRED FOR DELIVERY BY MAIL TO CONTRACTOR. CONTRACTOR MAY PICK UP SUBMITTALS FROM ENGINEER'S OFFICE TO AVOID DELIVERY TIME DELAY.
4. SAFETY: CONTRACTOR SHALL BE RESPONSIBLE FOR INITIATING, MAINTAINING, AND SUPERVISING ALL SAFETY PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK.
5. USE OF PREMISES: CONTRACTOR SHALL CONFINE ALL CONSTRUCTION AND STORAGE OF MATERIALS TO MUTUALLY AGREED UPON STAGING AREAS AND SHALL INSTALL CHAIN LINK FENCE, WITH A SCREEN COVER, TO PREVENT ACCESS TO STAGING AREA AND ALL WORK AREAS BY UNAUTHORIZED PERSONNEL. THE AREA MAY BE SHARED WITH OTHER PUBLIC OR PRIVATE PARTIES AND COORDINATION / COOPERATION IS REQUIRED. DEBRIS AND DISCARD WILL BE CLEARED DAILY IN WORK AND STORAGE AREAS. CONTRACTOR WILL PROVIDE CONTAINER / TRUCK FOR DISPOSAL AND CLEANING OF WORK AREA IF NECESSARY. THE PERMITTEE/OWNER HAS NO MEANS FOR DISPOSAL OF DEBRIS. CONTRACTOR IS SOLELY RESPONSIBLE FOR DISPOSAL OF DEBRIS AND REFUSE. CONTRACTOR SHALL MAINTAIN DRAINAGE OF THE LAYDOWN YARD DURING ALL PHASES OF CONSTRUCTION. ALL SIDEWALKS ON SITE THAT HAVE TO BE CROSSED OVER WITH EQUIPMENT SHALL BE COVERED WITH A PROTECTIVE COVER OF DIRT, SAND, AND / OR PLYWOOD INCLUDING THE LOADING AND UNLOADING AREA IN THE STAGING. THE PUBLIC BEACH ACCESS TO THE SOUTH OF THE STAGING AREA WILL REMAIN OPEN DURING THE COURSE OF CONSTRUCTION. THE RESTROOMS AND SHOWERS WILL BE OFF LIMITS TO THE PUBLIC.
6. CLEAN UP AND PROTECTIONS: ANY EXISTING SURFACE OR SUBSURFACE IMPROVEMENTS, INCLUDING, BUT NOT LIMITED TO SIDEWALKS, DRIVEWAYS, SEAWALLS, PIPES, UTILITIES, FOOTINGS, STRUCTURES, GRASS, TREES, AND SHRUBBERY, NOT INDICATED IN THE CONTRACT DOCUMENTS TO BE REMOVED OR ALTERED, SHALL BE PROTECTED BY CONTRACTOR FROM DAMAGE DURING THE PROJECT CONSTRUCTION PERIOD. ANY SUCH IMPROVEMENTS SO DAMAGED, SHALL BE RESTORED BY CONTRACTOR TO THE CONDITION EQUAL TO THAT EXISTING AT THE TIME OF CONTRACTOR'S COMMENCEMENT OF THE WORK AT CONTRACTOR'S COST.

7. INCLEMENT WEATHER PREPAREDNESS / HURRICANE PLAN: PRIOR TO COMMENCEMENT OF WORK, CONTRACTOR MUST PROVIDE WEATHER PREPAREDNESS PLAN IN WRITING TO THE OWNER SHOULD UNFAVORABLE WEATHER PATTERNS DEVELOP DURING CONSTRUCTION, THE CONTRACTOR AND PERMITTEE /OWNER SHALL MUTUALLY AGREE UPON A PLAN TO SECURE THE SITE AND/OR MATERIALS. NO REIMBURSEMENT OR ADDITIONAL COST WILL BE APPLIED TO PERMITTEE/OWNER FOR CARRYING OUT THE PLAN. THE CONTRACTOR SHALL NOT BE ENTITLED TO, AND OWNER SHALL NOT BE RESPONSIBLE FOR, ANY CLAIM FOR ADDITIONAL COMPENSATION AS A RESULT OF CONTRACTOR'S COMPLIANCE WITH THE WEATHER PREPAREDNESS PLAN.
8. MOBILIZATION / DEMOBILIZATION
 - 8.1. CONTRACTOR SHALL INCLUDE THE COST FOR MOBILIZING AND DEMOBILIZING ANY AND ALL EQUIPMENT REQUIRED TO COMPLETE THE SCOPE OF WORK.
 - 8.2. ANY SPECIALTY EQUIPMENT REQUIRED TO COMPLETE ANY PORTION OF THE PROJECT SHALL BE INCLUDED IN THE BID PROPOSAL.
 - 8.3. CONTRACTOR MAY BILL FOR THEIR MOBILIZATION UPON THEIR ARRIVAL TO THE SITE AND THE ERECTION OF THE TEMPORARY CONSTRUCTION FENCE.
 - 8.4. CONTRACTOR MAY BILL FOR THEIR DEMOBILIZATION UPON THE COMPLETION OF THE PROJECT WITH THEIR 100% BILL THAT WILL STILL INCLUDE THE 10% RETAINAGE WITHHELD UNTIL ALL TERMS OF THE CONTRACT ARE SATISFIED.
9. DEMOLITION:
 - 9.1. DEBRIS FROM DEMOLITION AND ITEMS INDICATED TO BE REMOVED SHALL BE REMOVED FROM THE OWNER'S PROPERTY AND PROPERLY DISPOSED OF BY THE CONTRACTOR IN A PERMITTED SANITARY LANDFILL, AS IS APPROPRIATE FOR THE MATERIAL BEING REMOVED.
 - 9.2. THE CONTRACTOR SHALL IMMEDIATELY REMOVE AND PROPERLY DISPOSE OF ANY DEBRIS THAT ENTERS THE WATER IN OR OUTSIDE OF THE CONSTRUCTION AREA DURING THE DEMOLITION OR CONSTRUCTION OF THE INDICATED STRUCTURES.
 - 9.3. SITE WILL BE CLEANED DAILY OF DEBRIS.
 - 9.4. PROPER ELECTRIC AND WATER DISCONNECTS IN THE WORK AREA IS THE RESPONSIBILITY OF THE CONTRACTOR.
 - 9.5. CONTRACTOR SHALL PRESSURE CLEAN ALL SURFACES FREE OF BIRD EXCREMENTS PRIOR TO STARTING ALL WORK.
10. WOOD TIMBER SPECIFICATIONS:
 - 10.1. ALL STRINGERS SHALL BE ROUGH CUT 4IN. X 10IN. AT A MAXIMUM 24IN. ON CENTER SPACING AND CONNECTED TO THE STAINLESS STEEL ANGLE BRACKETS WITH A SINGLE 3/4IN. STAINLESS STEEL BOLT WHERE APPLICABLE.
 - 10.2. ALL WOOD FRAMING MEMBERS SHALL FULL WIDTH LUMBER (NOT S4S) BE 0.60PCF CCA TREATMENTS, GRADE NO.1 SOUTHERN YELLOW PINE.
 - 10.3. DECKING SHALL BE FASTENED WITH 2 STAINLESS STEEL SCREWS PER BOARD ABOVE EACH STRINGER WITH A MINIMUM 2IN. PENETRATION INTO STRINGERS.
 - 10.4. BASE BID SHALL INCLUDE 5/4IN. X 6IN. IPE HARDWOOD, SPACED 1/8IN. (#6 NAIL) ATTACHED WITH APPROVED COUNTERSUNK STAINLESS STEEL SCREWS WITH A MINIMUM 2IN. PENETRATION INTO STRINGERS. ALL EXPOSED IPE WOOD CUTS TO BE SEALED. CONTRACTOR TO SUPPLY SEAL FOR APPROVAL PRIOR TO APPLICATION.
 - 10.4.1. OPTIONAL DECKING - CONTRACTOR SHALL PROVIDE A PRICE IN THE OPTIONS SCHEDULE OF VALUES TO REPLACE THE BASE BID IPE DECKING WITH 2IN. BY 6IN. IPE HARDWOOD INCLUDING A TRANSITION BOARD BETWEEN THE EXISTING 5/4IN. DECKING AND THE NEW 2IN DECKING AT THE CONCESSION AREA. FASTENERS SHALL BE STEPPED UP ONE SIZE TO ACCOUNT FOR THE REDUCED PENETRATION.
 - 10.5. ALL IPE LUMBER SHALL BE GRADE A AND CONTRACTOR SHALL WORK WITH ENGINEER TO FIELD ASSESS LUMBER FOR DEFECTS AND RETURN ANY REJECTED LUMBER.
 - 10.6. ALL DECKING ON MAIN PIER RUN SHALL BE INSTALLED WITH FULL LENGTH DECK BOARDS, NO JOINTS. JOINTS ARE PERMISSIBLE AT THE PAVILION AREA DECKING REPLACEMENT ONLY.
 - 10.7. ALL DECKING MATERIALS SHALL BE SPACED AS INDICATED IN NOTES WITH FINAL SPACING APPROVAL BY PROJECT ENGINEER.
 - 10.8. ALL DECKING AND RAIL SHALL BE RASPED OR SANDED TO FINISH THE EDGES.
 - 10.9. CONTRACTOR SHALL REPLACE 7 NEW DECK BOARDS OVER EVERY CONCRETE BENT WITHIN THE WORK AREA. FOR BENTS THAT REQUIRE MORE THAN 7 NEW BOARDS CONTRACTOR SHALL USE THE UNDAMAGED EXISTING DECKING.
 - 10.10. ALL UNDAMAGED DECK BOARDS THAT ARE REMOVED OVER THE BENTS OR REPLACED STRINGERS SHALL BE NEATLY BUNDLED AND SAVED FOR THE CITY.
11. STAINLESS STEEL FASTENER AND BRACKET SPECIFICATIONS
 - 11.1. ALL STAINLESS FASTENER STEEL BOLTS / ATTACHMENTS INTO DECKING, RAILING OR CONCRETE SHALL BE #316 GRADE STAINLESS STEEL. STAINLESS FASTENERS BELOW DECK MAY BE #304/305 STAINLESS STEEL.
 - 11.2. NO SUBSTITUTION TO STAINLESS STEEL WILL BE PERMITTED.
 - 11.3. ALL NEW BRACKETS SHALL BE CONSTRUCTED OUT OF #304/305 STAINLESS STEEL AND SHOP DRAWING FROM THE MANUFACTURE SHALL BE PROVIDED TO THE ENGINEER FOR APPROVAL PRIOR TO MANUFACTURING.
 - 11.4. ALL DECK FASTENERS INSTALLED IN THE NEW IPE DECKING OVER THE EXISTING CONCRETE BENTS SHALL BE NO. 12 BUGLE HEAD #316 STAINLESS STEEL DECK SCREWS PRE-DRILLED AND COUNTER SUNK BY HAND. NO SELF-DRILLING / SELF-COUNTERSINKING SCREWS WILL BE PERMITTED IN THESE AREAS. THESE SCREWS MAY HAVE TO BE REMOVED DURING FUTURE POST STORM INSPECTIONS OF THE PIER AND THEREFORE NEED TO BE REMOVABLE BY CONVENTIONAL METHODS.
 - 11.5. SELF-DRILLING / SELF-COUNTERSINKING SCREWS DESIGNED FOR IPE HARDWOODS MAY BE USED ON ALL OTHER AREAS OF DECKING AND SHALL BE #316 STAINLESS STEEL.
 - 11.6. ANY ATTACHMENTS INTO CONCRETE WILL BE WITH HILTI HY 150 ADHESIVE EPOXY OR EQUAL WITH PROPER DRILL SIZES AND DEPTHS PER MANUFACTURER SPECIFICATIONS.
12. RAILING:
 - 12.1. RAILING SHALL BE PER PLANS AND SPECIFICATIONS AND MATCH THE EXISTING RAIL INSTALLED ONSITE.
 - 12.2. RAIL POSTS SHALL BE 4IN. X 4IN. S4S IPE RAIL POSTS.
 - 12.3. MID AND TOP HORIZONTAL RAILS SHALL BE 2IN. X 4IN. S4S IPE WITH SHIP LAP JOINTS OVER THE RAIL POSTS WHERE APPLICABLE.
 - 12.4. TOP ANGLED RAIL SHALL BE 5/4" X 6IN. S4S IPE WITH IPE CLEATS INSTALLED BETWEEN RAIL POSTS.
 - 12.5. CONTRACTOR WILL NEED TO REMOVE AND REPLACE RAILING IN AREAS WHERE AN OUTSIDE STRINGER IS BEING REPLACED.
13. GROUT PAD SPECIFICATIONS
 - 13.1. CONTRACTOR SHALL POUR GROUT PADS WHERE INDICATED IN THE PLAN SET TO ELIMINATE THE NEED OF THE IPE SHIMS USED DURING PREVIOUS CONSTRUCTION.
 - 13.2. GROUT SHALL BE CHOCKFAST URETHANE OR EPOXY GROUT. CONTRACTOR SHALL SUBMIT GROUT FOR APPROVAL PRIOR TO COMMENCEMENT.
14. OVERWATER BUILDING SPECIFICATIONS
 - 14.1. CONTRACTOR SHALL INSTALL NEW FURRING STRIPS AND HARDBOARD ARTISAN SMOOTH LAP SIDING WHERE INDICATED IN PLAN SET.
 - 14.2. A NEW WATERPROOFING BARRIER SHALL BE USED WHERE DAMAGED ON THE CONCESSION BUILDING.
 - 14.3. SIDING SHALL BE PAINTED TO MATCH EXISTING BUILDINGS.
15. UTILITY TESTING:
 - 15.1. WITHIN 30 DAYS OF CONTRACT SIGNING CONTRACTOR SHALL CONDUCT TESTING OF THE ELECTRICAL, WATER AND STANDPIPE SYSTEM WITHIN THE WORK AREA.
 - 15.2. THE ELECTRICAL SYSTEM SHALL BE TESTED FOR ANY VIOLATION TO THE WIRE SHIELDING THROUGH MEGGER TESTING OR APPROVED EQUIVALENT. ALL LIGHTING SHALL BE VERIFIED TO BE WORKING. ALL ELECTRICAL OUTLETS SHALL BE TESTED UNDER LOAD, VOLTAGE LOSS, AND CURRENT LEAKAGE AND FOR CORRECT WIRING.
 - 15.3. A PRICE SHALL BE PROVIDED TO RESTORE THE ELECTRICAL CONDUIT TO OPERABLE CONDITIONS ALONG WITH REPAIRING ANY DISCOVERED DEFICIENCIES.
 - 15.4. WATER PIPES SHALL BE PRESSURE TESTED FOR LEAKS, IF LEAKS ARE FOUND CONTRACTOR SHALL IDENTIFY THEM FOR REPAIR.
 - 15.5. A PRICE SHALL BE PROVIDED TO RESTORE THE WATER SERVICE TO OPERABLE CONDITIONS ALONG WITH REPAIRING ANY DISCOVERED DEFICIENCIES.
 - 15.6. THE DRY STANDPIPE SYSTEM SHALL BE PRESSURE TESTED FOR LEAKS, IF LEAKS ARE FOUND CONTRACTOR SHALL IDENTIFY THEM FOR REPAIR.
 - 15.7. A PRICE SHALL BE PROVIDED TO RESTORE THE FIRE SUPPRESSION SYSTEM TO OPERABLE CONDITIONS ALONG WITH REPAIRING ANY DISCOVERED DEFICIENCIES.
16. SURVEY:
 - 16.1. A BOUNDARY SURVEY WITH BENCHMARKS SHALL BE PROVIDED BY THE PERMITTEE/OWNER. THE CONTRACTOR WILL BE RESPONSIBLE FOR A POST CONSTRUCTION SURVEY AND INCLUDE THE COST IN THE BID PROPOSAL.
 - 16.2. CONTRACTOR SHALL PROVIDE 4 COPIES OF THE ASBUILT SURVEY TO OWNER AND A CAD FILE GEOREFERENCED IN FLORIDA SOUTH STATE PLANE COORDINATES.
 - 16.3. ASBUILT SURVEY SHALL INDICATE ALL WORK COMPLETED BY THE CONTRACTOR.

JAMES B. EVETTS, P.E.
 REGISTERED PROFESSIONAL ENGINEER
 LICENSE NO. 37261
 TURRELL CERTIFICATE OF
 AUTHORIZATION NO. 5875
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**NAPLES PIER
 GENERAL NOTES**

**Existing Structures
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REVISION BY	DATE	CHANGED

DRAWN BY: RMJ	REVIEWED BY: TTT	SHEET: G101
PROJECT: 1550.1	DATE: 02-15-18	SCALE: N/A
LAYOUT: GEN NOTES		

BID SET

THA Repair Schedule	
Replace Stringer	Remove and discard existing, replace with like for like
Remove Inside Bolt	Remove and discard existing inside bolt of splice board on both sides of butt joint
Remove splice board	Remove and discard existing splice board not between the bracket and stringer
Replace IPE Deck	Remove and discard existing, replace with like for like
X	Complete action at bent
Y	Complete action between bents

Location								
Bent	Stringer	Replace Stringer	Remove Inside Bolt	Remove splice board	Other	Sheet		
TOTAL		27	216	12				
38	N. Fascia				Replace Rail & 1 Deck Board	C101		
	S. Fascia							
	-8							
	-7							
	-6							
	-5							
	-4							
	-3							
	-2							
	-1							
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12							
	13							
	14							
39	1		XY		Replace 7 Pier Width Deck Boards	C102		
	2		X	X				
	3		X	X				
	4		X	X				
	5		X	X				
	6		XY					
40	1		XY		Replace 7 Pier Width Deck Boards		C103	
	2		X	X				
	3		X	X				
	4		X	X				
	5		X	X				
	6		XY					
41	1		XY		Replace 7 Pier Width Deck Boards			C104
	2		X	X				
	3		X	X				
	4		X	X				
	5		X	X				
	6		XY					
42	1		XY		Replace 7 Pier Width Deck Boards	C105		
	2		X	X				
	3		X	X				
	4		X	X				
	5		X	X				
	6		XY					
43	1		XY		Replace 7 Pier Width Deck Boards		C106	
	2		X	X				
	3		X	X				
	4		X	X				
	5		X	X				
	6		XY					
44	1		XY		Replace 7 Pier Width Deck Boards			C107
	2		X	X				
	3		X	X				
	4		X	X				
	5		X	X				
	6		XY					
45	1	X	XY		Replace 7 Pier Width Deck Boards	C108		
	2		X	X				
	3		X	X				
	4		X	X				
	5		X	X				
	6		XY					
46	1		XY		Replace 29 Pier Width Deck Boards		C109	
	2	X	X	X				
	3	X	X	X				
	4	X	X	X				
	5	X	X	X				
	6		XY					
47	1		XY		Replace 7 Pier Width Deck Boards			C110
	2		X	X				
	3		X	X				
	4		X	X				
	5		X	X				
	6		XY					
48	1		XY		Replace 7 Pier Width Deck Boards	C111		
	2	X	X	X				
	3	X	X	X				
	4	X	X	X				
	5	X	X	X				
	6		XY					

Location								
Bent	Stringer	Replace Stringer	Remove Inside Bolt	Remove splice board	Other	Sheet		
49	1		XY		Replace 7 Pier Width Deck Boards	C112		
	2		X					
	3		X					
	4		X					
	5		X					
	6		XY					
50	1		XY		Replace 29 Pier Width Deck Boards		C113	
	2	X	X					
	3	X	X					
	4	X	X					
	5	X	X					
	6	X	XY					
51	1		XY		Replace 7 Pier Width Deck Boards			C114
	2		X					
	3		X					
	4		X					
	5		X					
	6		XY					
52	1		XY		Replace 7 Pier Width Deck Boards	C115		
	2		X					
	3		X					
	4		X					
	5		X					
	6		XY					
53	1		XY		Replace 7 Pier Width Deck Boards		C116	
	2		X					
	3		X					
	4		X					
	5		X					
	6		XY					
54	1		XY		Replace 7 Pier Width Deck Boards			C117
	2		X					
	3		X					
	4		X					
	5		X					
	6		XY					
55	1		XY		Replace 7 Pier Width Deck Boards	C118		
	2		X					
	3		X					
	4		X					
	5		X					
	6		XY					
56	1		XY		Replace 7 Pier Width Deck Boards		C119	
	2		X					
	3		X					
	4		X					
	5		X					
	6		XY					
57	1		XY		Replace 7 Pier Width Deck Boards			C120
	2		X					
	3		X					
	4		X					
	5		X					
	6		XY					
58	1		XY		Replace 7 Pier Width Deck Boards	C121		
	2		X					
	3		X					
	4		X					
	5		X					
	6		XY					
59	1		XY		Replace 7 Pier Width Deck Boards		C122	
	2		X					
	3		X					
	4		X					
	5		X					
	6		XY					
60	1		XY		Replace 7 Pier Width Deck Boards			C123
	2		X					
	3		X					
	4		X					
	5		X					
	6		XY					
61	1		XY		Replace 7 Pier Width Deck Boards	C124		
	2		X					
	3		X					
	4		X					
	5		X					
	6		XY					
62	1		XY		Replace 29 Pier Width Deck Boards		C125	
	2	X	X					
	3	X	X					
	4	X	X					
	5	X	X					
	6		XY					
63	1		XY		Replace 7 Pier Width Deck Boards			C126
	2		X					
	3		X					
	4		X					
	5		X					
	6		XY					
64	1		XY		Replace 7 Pier Width Deck Boards	C127		
	2		X					
	3		X					
	4		X					
	5		X					
	6		XY					
65	1		XY		Replace 7 Pier Width Deck Boards		C128	
	2		X					
	3		X					
	4		X					
	5		X					
	6		XY					

Location						
Bent	Stringer	Replace Stringer	Remove Inside Bolt	Remove splice board	Other	Sheet
66	N. Fascia	X			Replace 3 Pier Width Deck Boards	C129
	S. Fascia	X			Replace 4 Pavilion Width Deck Boards	
	-8				Replace Corner Bracket, Re-level concrete	
	-7					
	-6					
	-5				Replace Perimeter Bracket	
	-4					
	-3					
	-2				Replace Perimeter Bracket	
	-1					
	1				Replace Corner Bracket	
	2					
	3					
	4					
	5					
	6					
	7				Replace Corner Bracket	
	8				Replace Perimeter Bracket	
	9					
	10					
	11				Replace Perimeter Bracket	
	12					
	13					
	14				Replace Corner Bracket, Re-level concrete	
67	-8	X			Replace 7 Pavilion Width Deck Boards	C130
	-7					
	-6					
	-5					
	-4					
	-3					
	-2					
	-1					
	1					
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
68	-8				Replace 7 Pavilion Width Deck Boards	C131
	-7					
	-6					
	-5					
	-4					
	-3					
	-2					
	-1					
	1					
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9	X			Replace 28 Southernmost Deck Boards	
	10	X				
	11	X				
	12	X				
	13					
	14					
69	N. Fascia	X			Replace 4 Pavilion Width Deck Boards	C132
	mid Fascia	X				
	S. Fascia	X			Replace Corner Bracket, Re-level concrete	
	-8					
	-7				Replace Perimeter Bracket	
	-6					
	-5					
	-4				Replace Perimeter Bracket	
	-3					
	-2				Replace Perimeter Bracket	
	-1					
	1					
	2				Replace Perimeter Bracket	
	3					



BID SET

JAMES B. EVETTS, P.E.
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 LICENSE NO. 37281
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 AUTHORIZATION NO. 5875
 DATE: February 16, 2018 5:36 PM

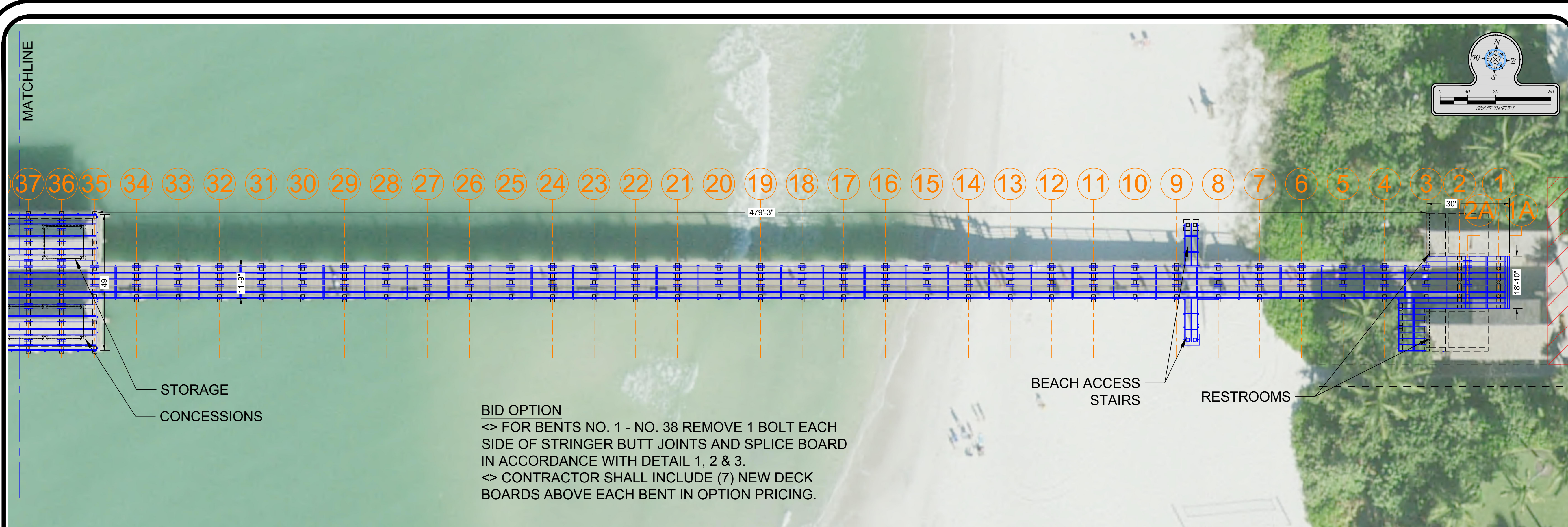
NAPLES PIER STAGING AREA

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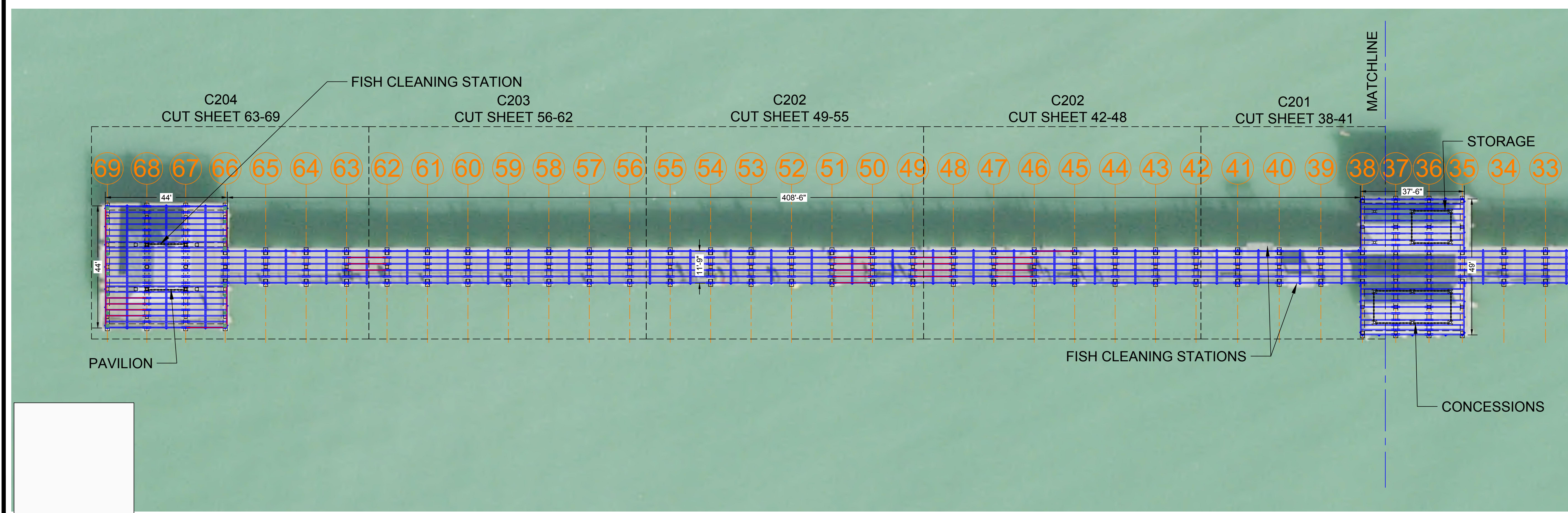
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REVISION BY	DATE	CHANGED

DRAWN BY: RMJ	REVIEWED BY: THT
PROJECT: 1550.1	SHEET: C100
DATE: 02-15-18	SCALE: N/A
LAYOUT: STAGING	



PLAN VIEW BENTS 1-35



PLAN VIEW BENTS 35-69

BID SET

JAMES B. EVETTS, P.E.
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 LICENSE NO. 37261
 TURRELL CERTIFICATE OF AUTHORIZATION NO. 5875
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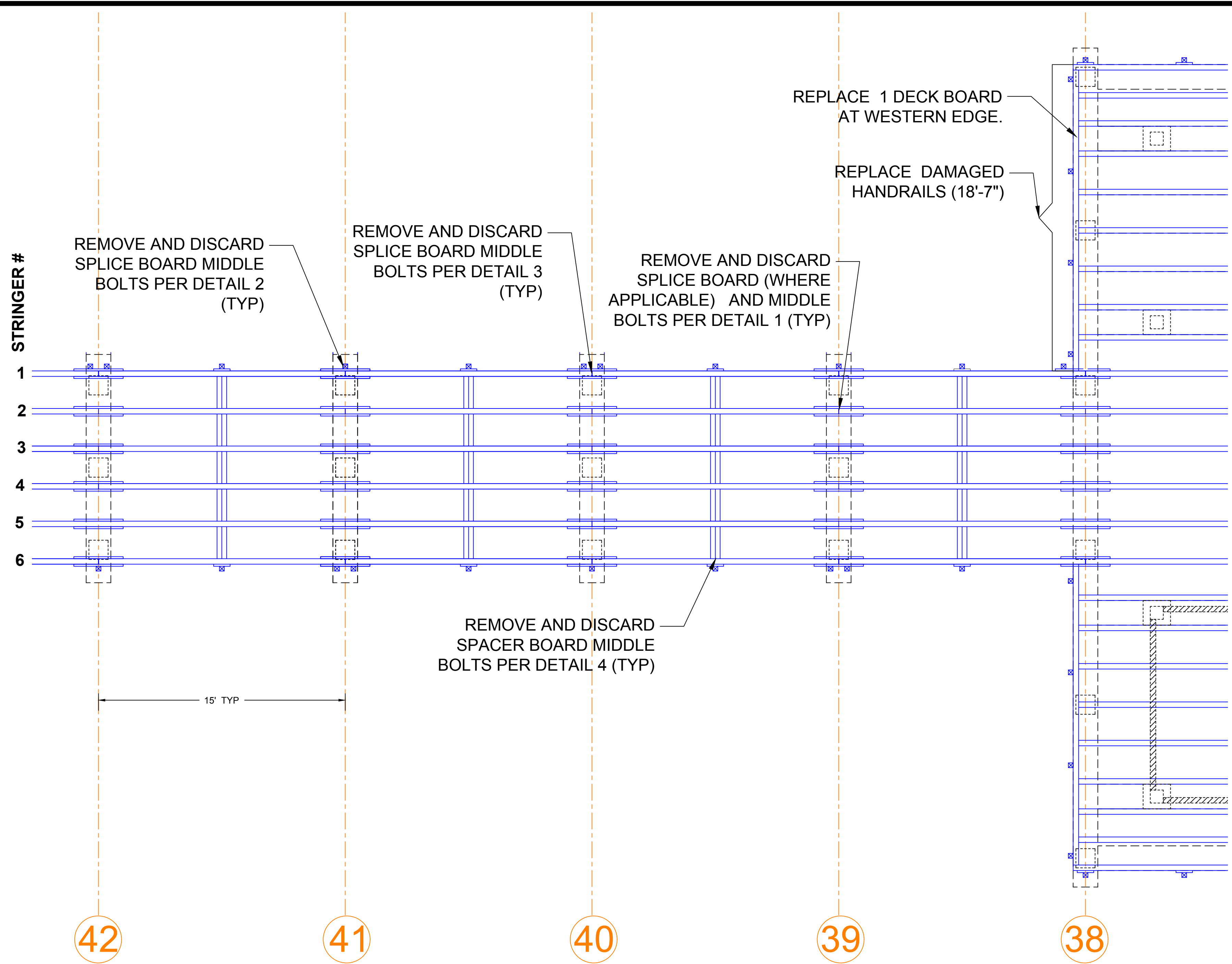
NAPLES PIER OVERALL SITE

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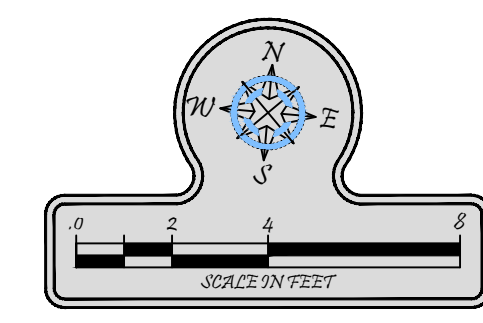
DRAWN BY: RMJ	REVIEWED BY: TTT	SHEET: C200
PROJECT: 1550.1	DATE: 02-15-18	SCALE: N/A
LAYOUT: OVERALL SITE		



NOTE: NO STRINGERS TO BE REPLACED FOR THIS PAGE

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BID SET



NAPLES PIER CUT SHEET - BENTS 38-41

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DRAWN BY: RMJ	REVIEWED BY: TJT
PROJECT: 1550.1	SHEET: C201
DATE: 02-15-18	SCALE: N/A
LAYOUT: CUT SHEET 1	

STRINGER #

1
2
3
4
5
6

49

48

47

46

45

44

43

42

STRINGER #

1
2
3
4
5
6

56

55

54

53

52

51

50

49

REMOVE AND DISCARD SPLICE BOARD (WHERE APPLICABLE) AND MIDDLE BOLTS PER DETAIL 1 (TYP)

REMOVE AND REPLACE STRINGERS, (1) DISASSEMBLE AND REINSTALL RAILING

REMOVE AND DISCARD SPLICE BOARD MIDDLE BOLTS PER DETAIL 3 (TYP)

REMOVE AND DISCARD SPLICE BOARD MIDDLE BOLTS PER DETAIL 2 (TYP)

REMOVE AND REPLACE STRINGERS, (4) AND ASSOCIATED DECKING

REMOVE AND REPLACE STRINGERS, (4) AND ASSOCIATED DECKING

REMOVE AND DISCARD SPACER BOARD MIDDLE BOLTS PER DETAIL 4 (TYP)

14'-7" TYP

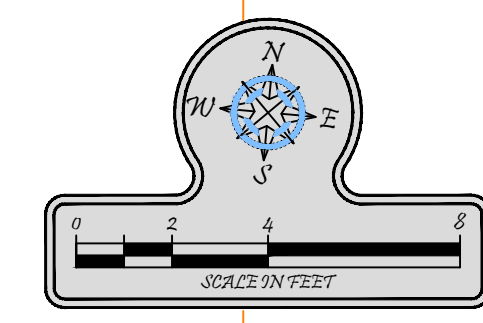
REMOVE AND DISCARD SPLICE BOARD MIDDLE BOLTS PER DETAIL 2 (TYP)

REMOVE AND DISCARD SPLICE BOARD (WHERE APPLICABLE) AND MIDDLE BOLTS PER DETAIL 1 (TYP)

REMOVE AND DISCARD SPLICE BOARD MIDDLE BOLTS PER DETAIL 3 (TYP)

REMOVE AND DISCARD SPACER BOARD MIDDLE BOLTS PER DETAIL 4 (TYP)

REMOVE AND REPLACE STRINGERS, (5) AND ASSOCIATED DECKING. DISASSEMBLE AND REINSTALL RAILING



NAPLES PIER

CUT SHEET - BENTS 42-56

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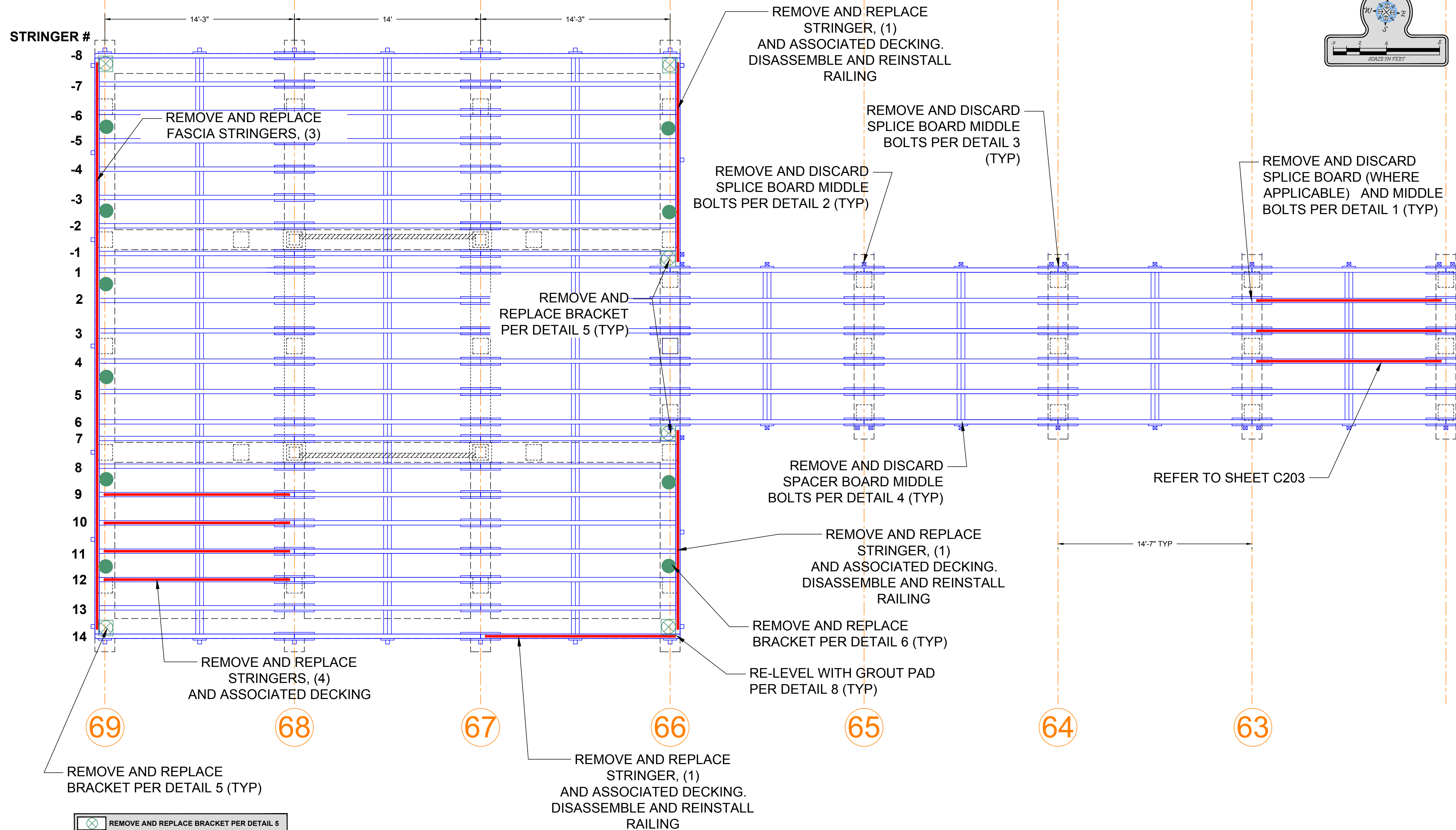
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REVISION BY	DATE	CHANGED

DESIGNED BY: RMJ	DATE: 1550.1	PROJECT: 02-15-18	SCALE: N/A	REVIEWED BY: THT	SHEET: C202
LAYOUT: CUT SHEET 2					

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LICENSE NO. 37261
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BID SET



- REMOVE AND REPLACE BRACKET PER DETAIL 5
- REMOVE AND REPLACE BRACKET PER DETAIL 6
- RELEVEL WITH GROUT PAD PER DETAIL 8

JAMES B. EVETTS, P.E.
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NAPLES PIER CUT SHEET - BENTS 63-69

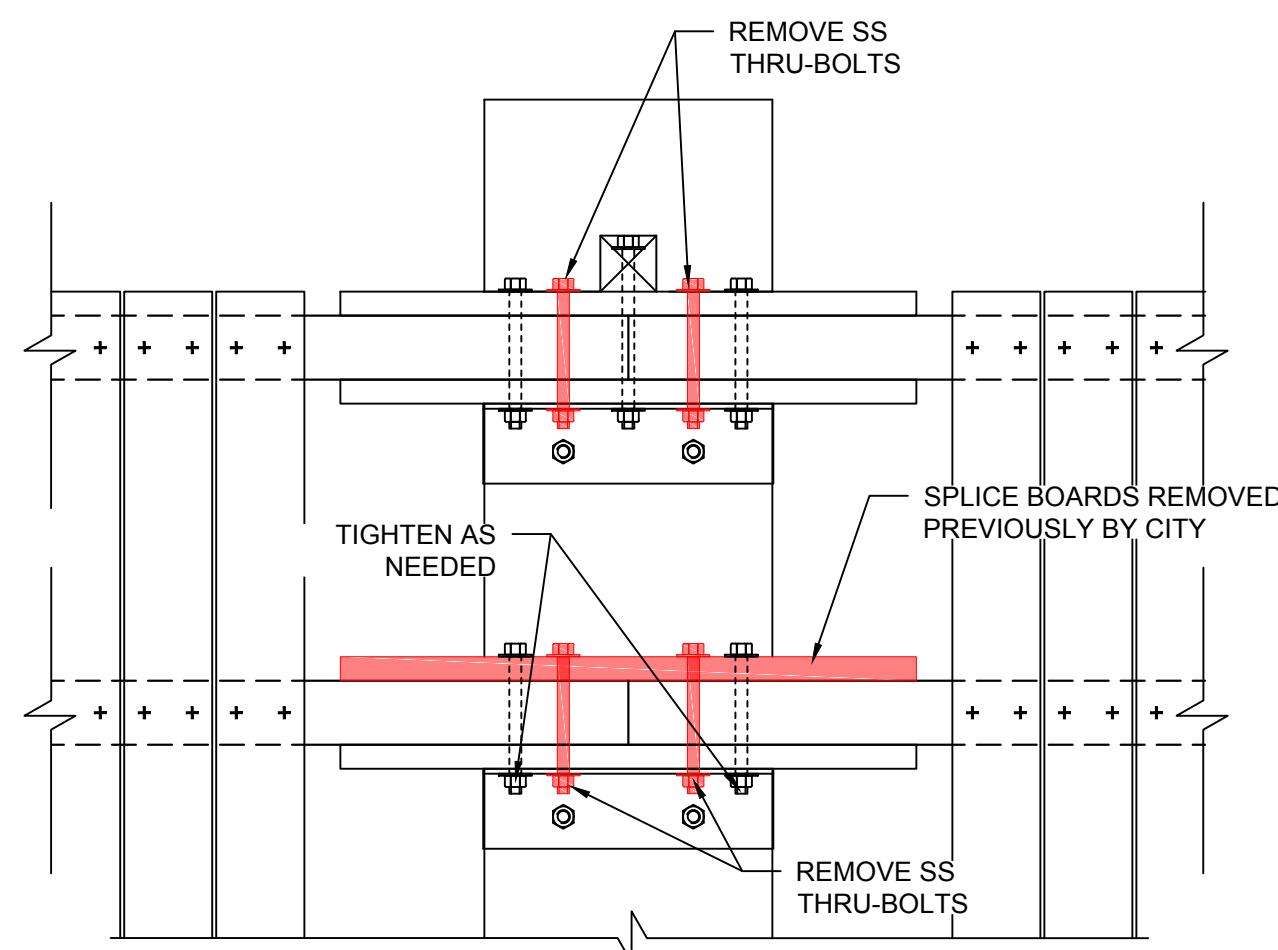
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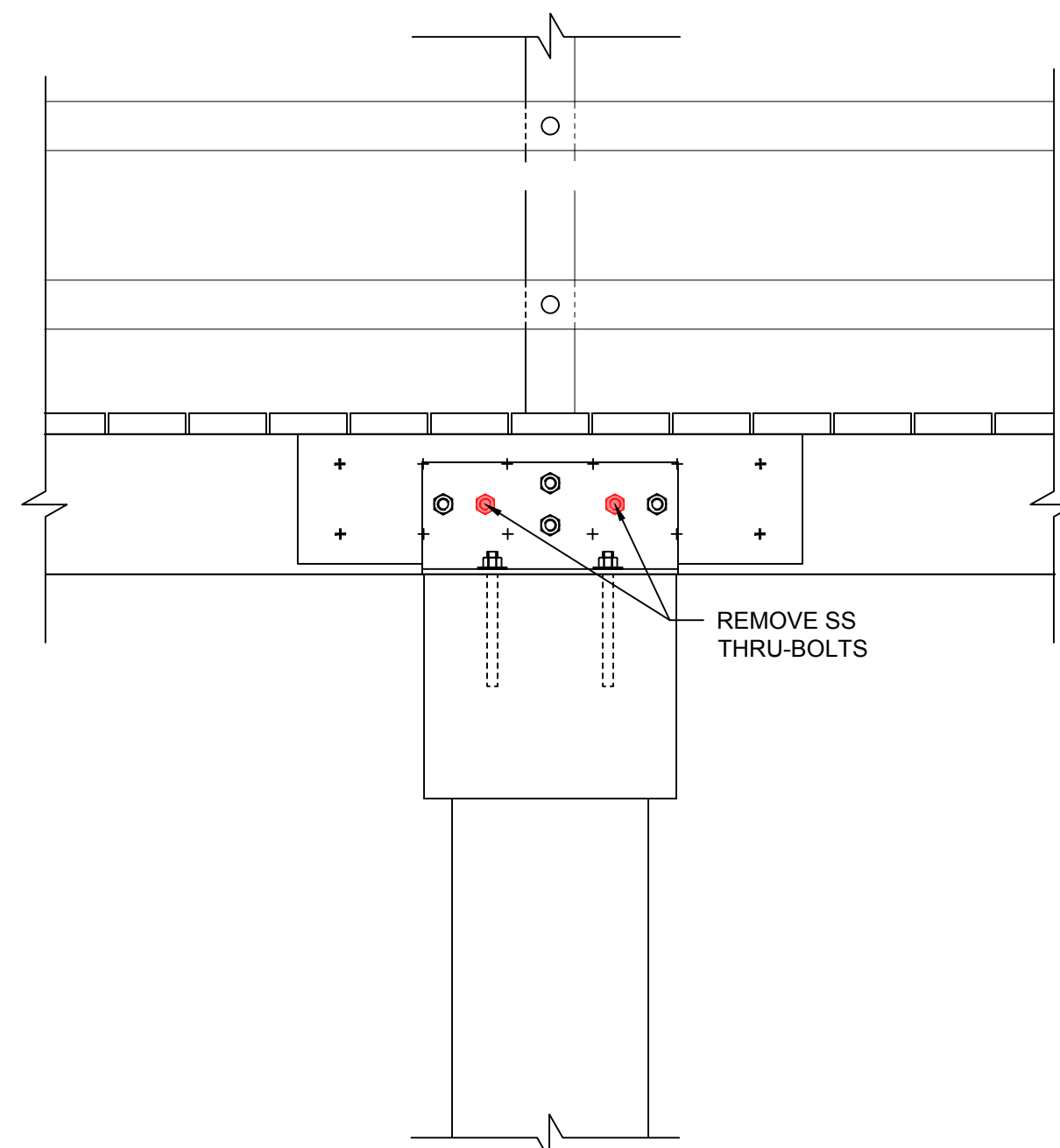
REVISION BY	DATE	CHANGED

DESIGNED BY: RMJ	REVIEWED BY: TJT
PROJECT: 1550.1	SHEET: C204
DATE: 02-15-18	SCALE: N/A
LAYOUT: CUT SHEET 4	

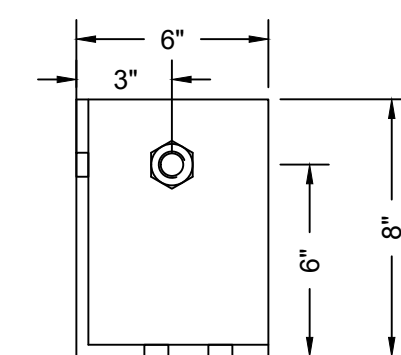
BID SET



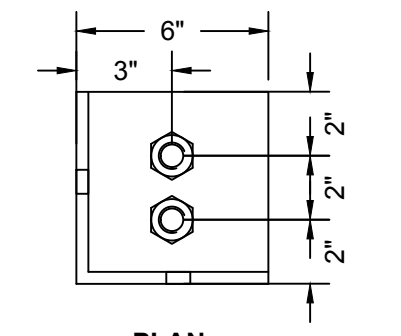
1 WOOD JOIST CONNECTION PLAN
SCALE: 1" = 1'



2 WOOD JOIST CONNECTION
SCALE: 1" = 1'



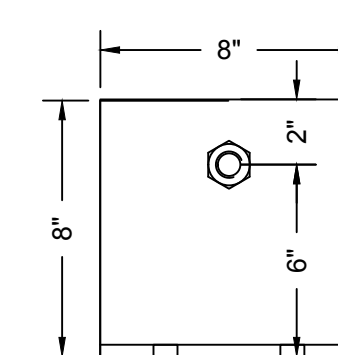
ELEVATION



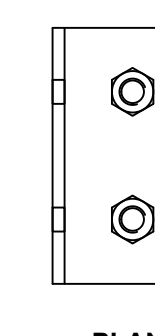
PLAN

DETAIL B
3/4" WELDED PLATE 316 SS WITH
3/8" SS THRU-BOLTS IN WOOD.
DRILL & EPOXY (2) 3/4" Ø SS
ALL-THREAD 8" MIN. EMBED.
SCALE: 0.5" = 1'

5 REPLACE CORNER BRACKET



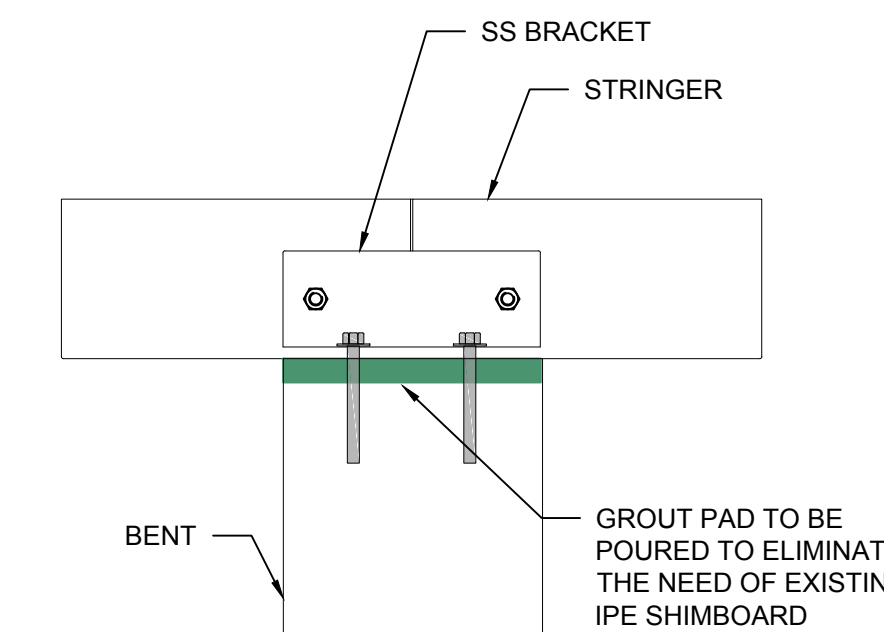
ELEVATION



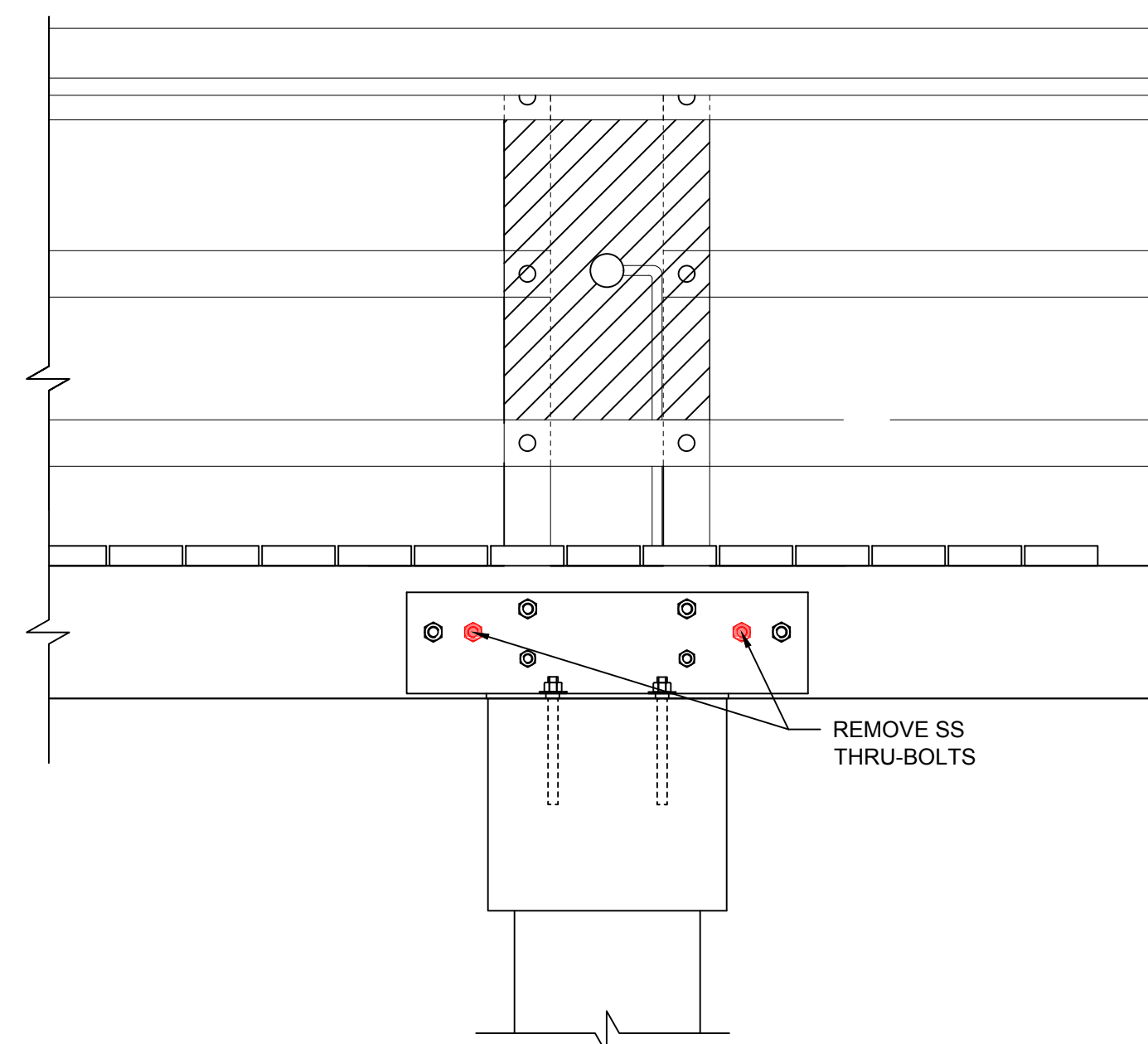
PLAN

3/4" WELDED PLATE 316 SS WITH
3/8" SS THRU-BOLTS IN WOOD.
DRILL & EPOXY (2) 3/4" Ø SS
ALL-THREAD 8" MIN. EMBED.
SCALE: 0.5" = 1'

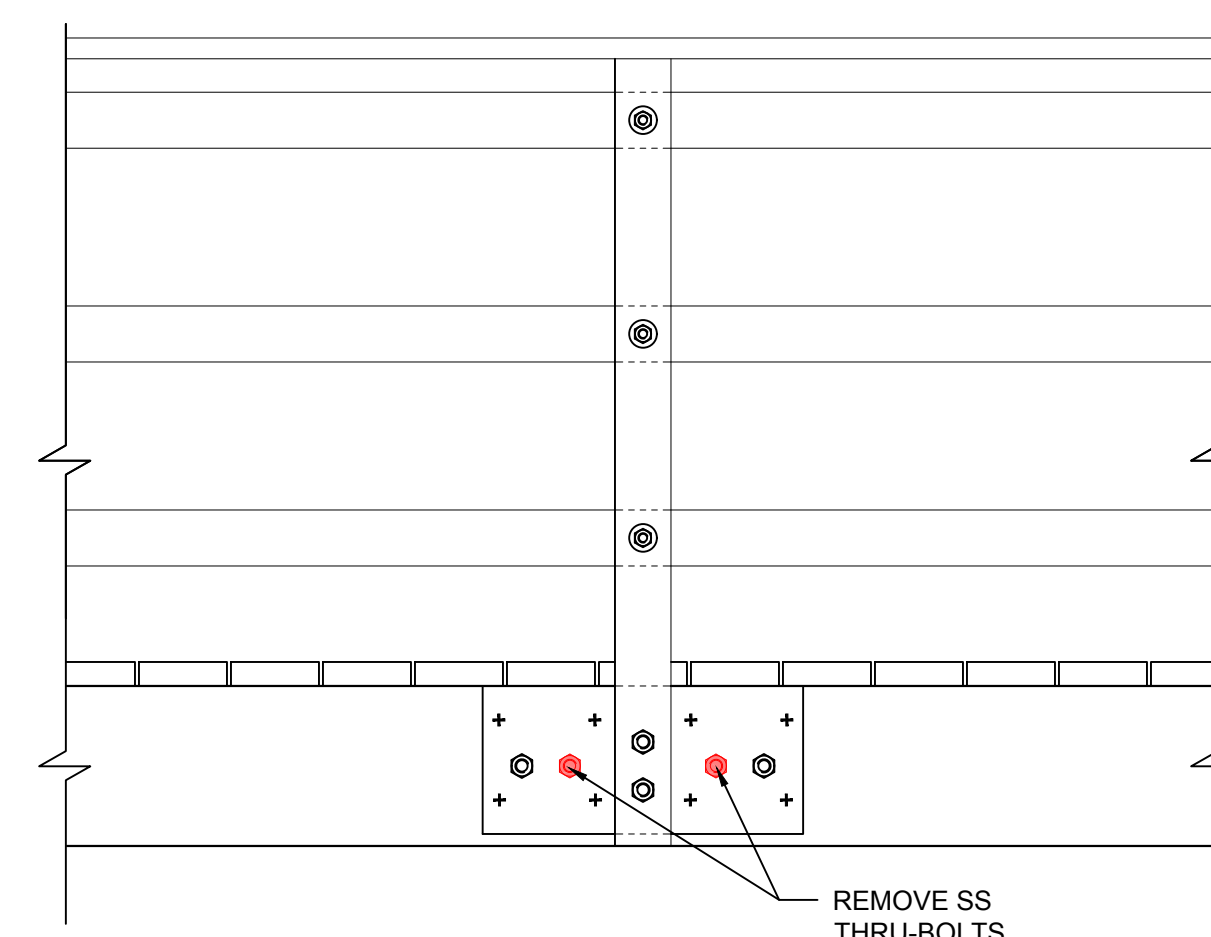
6 REPLACE PERIMETER BRACKET



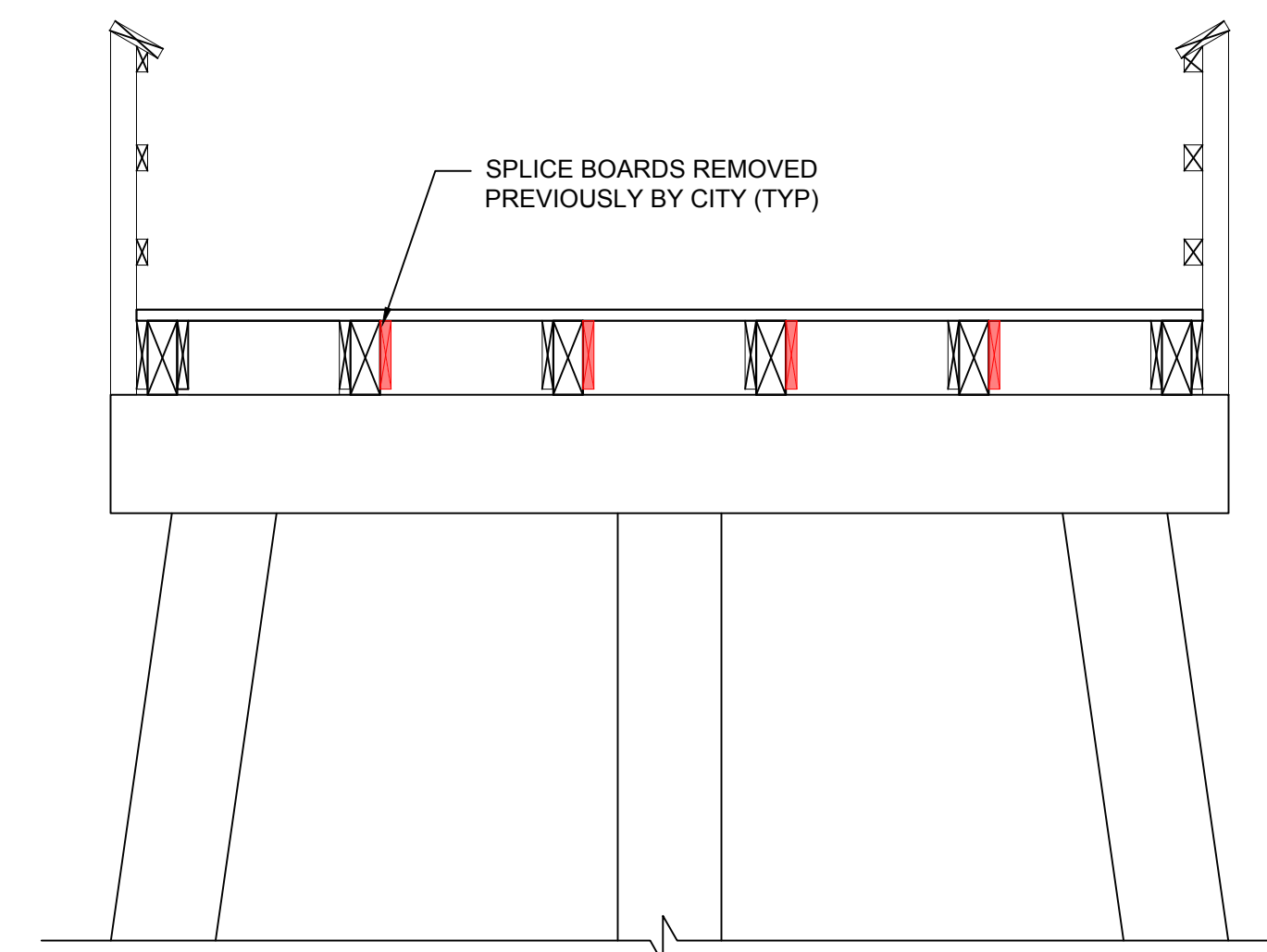
8 RELEVEL WITH GROUT PAD



3 POST AND RAIL CONNECTION AT LIGHT FIXTURE
SCALE: 1" = 1'



4 WOOD JOIST CONNECTION
SCALE: 1" = 1'



7 PIER CROSS SECTION
SCALE: 1" = 1'

JAMES B. EVETTS, P.E.
REGISTERED PROFESSIONAL ENGINEER
LICENSE NO. 37261
TURRELL CERTIFICATE OF
AUTHORIZATION NO. 8875
DATE: February 15, 2018 5:37 PM

BID SET

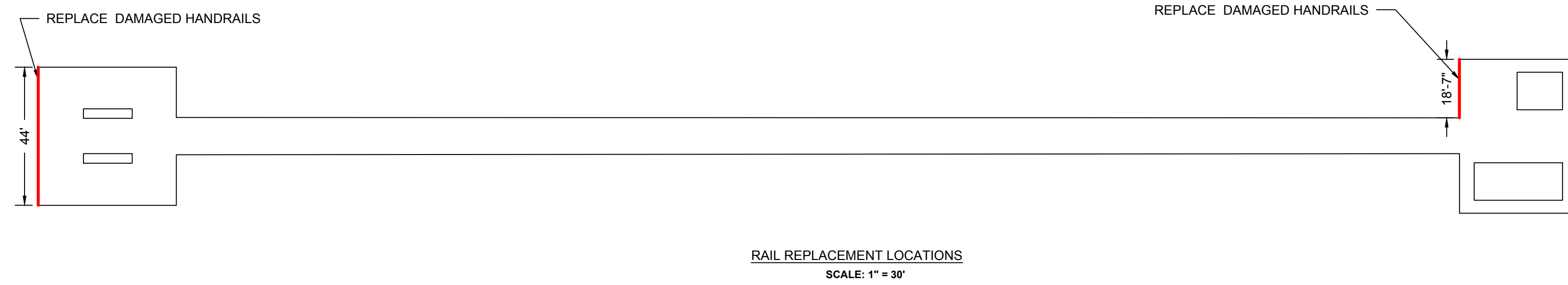
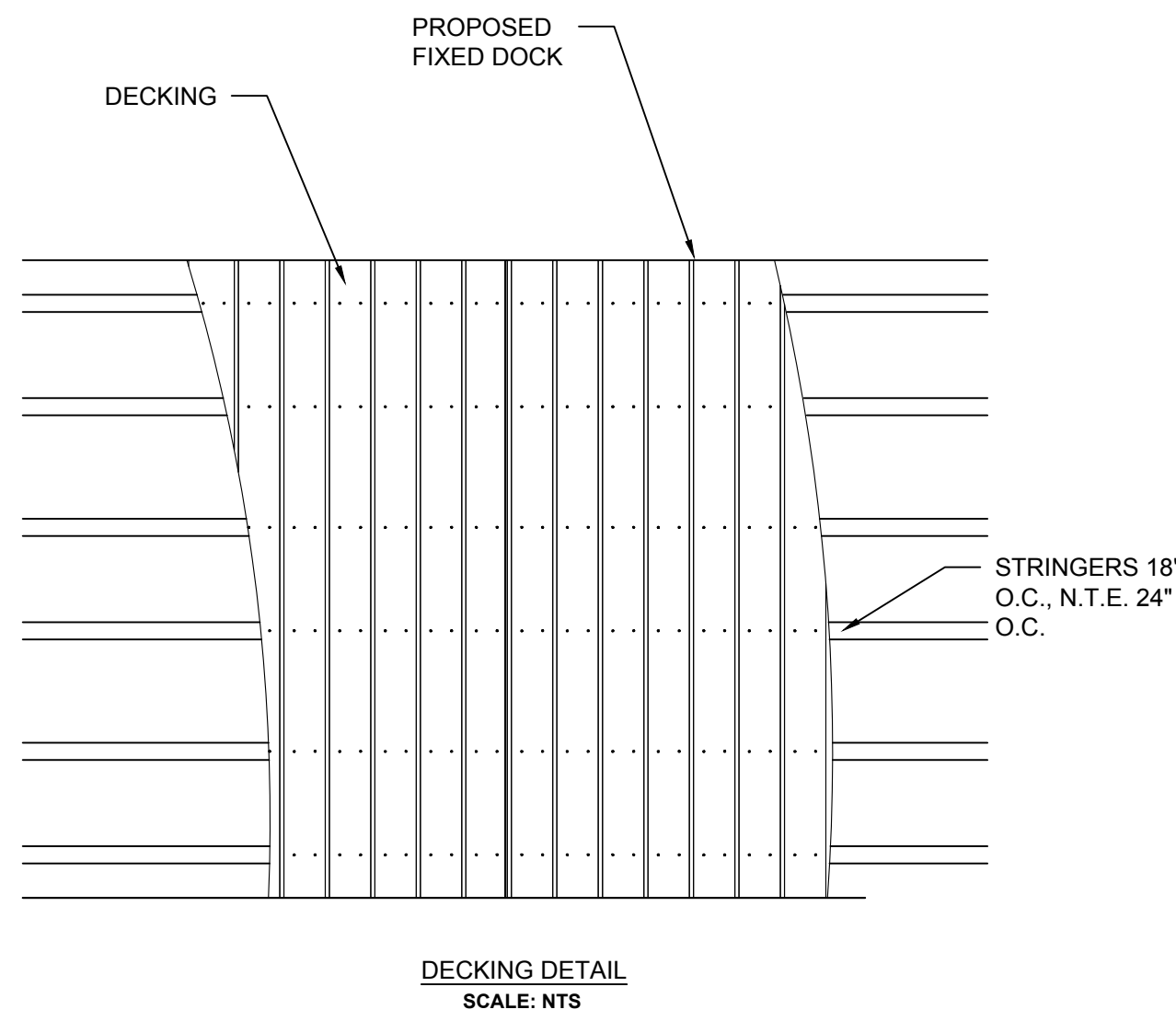
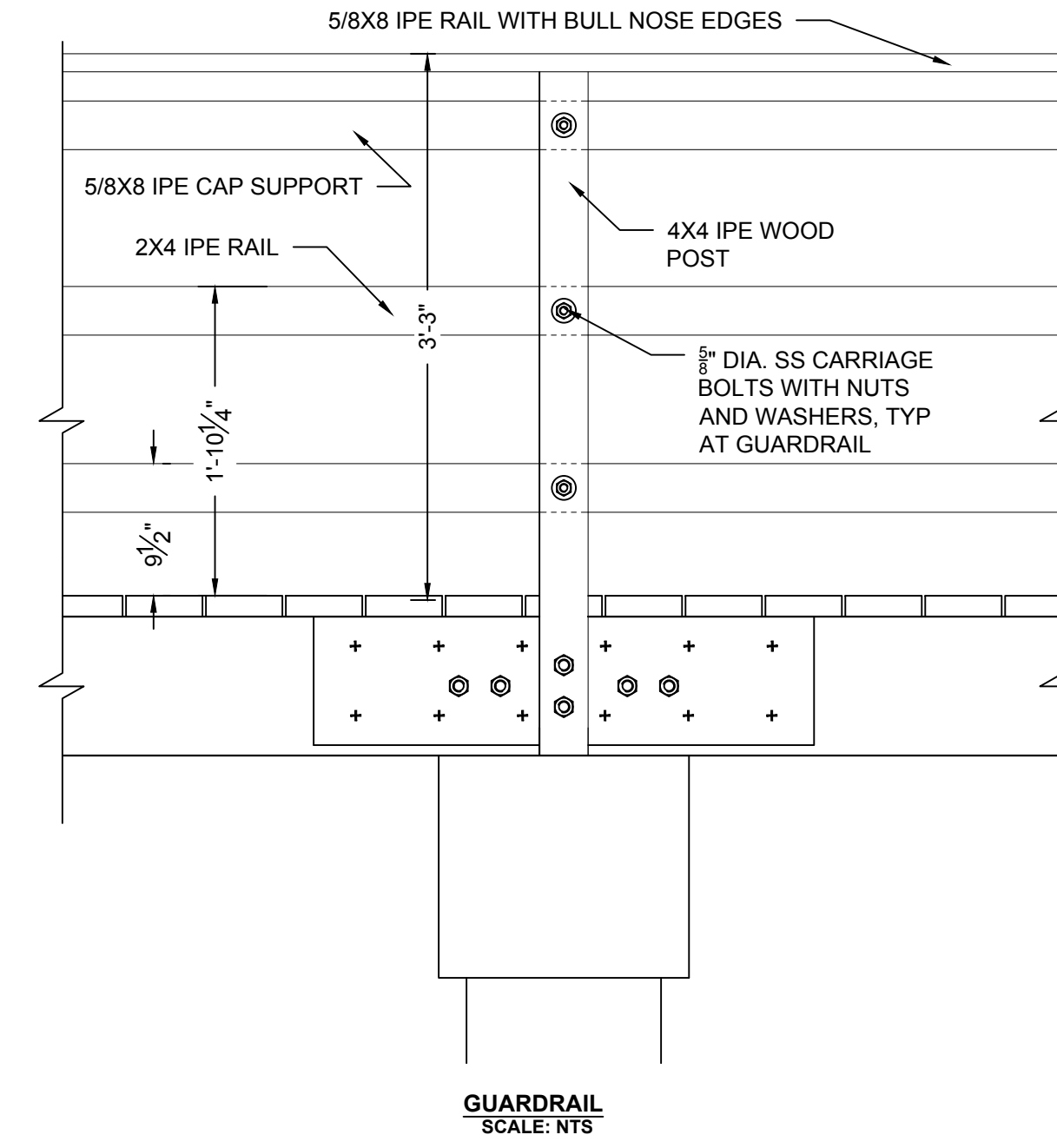
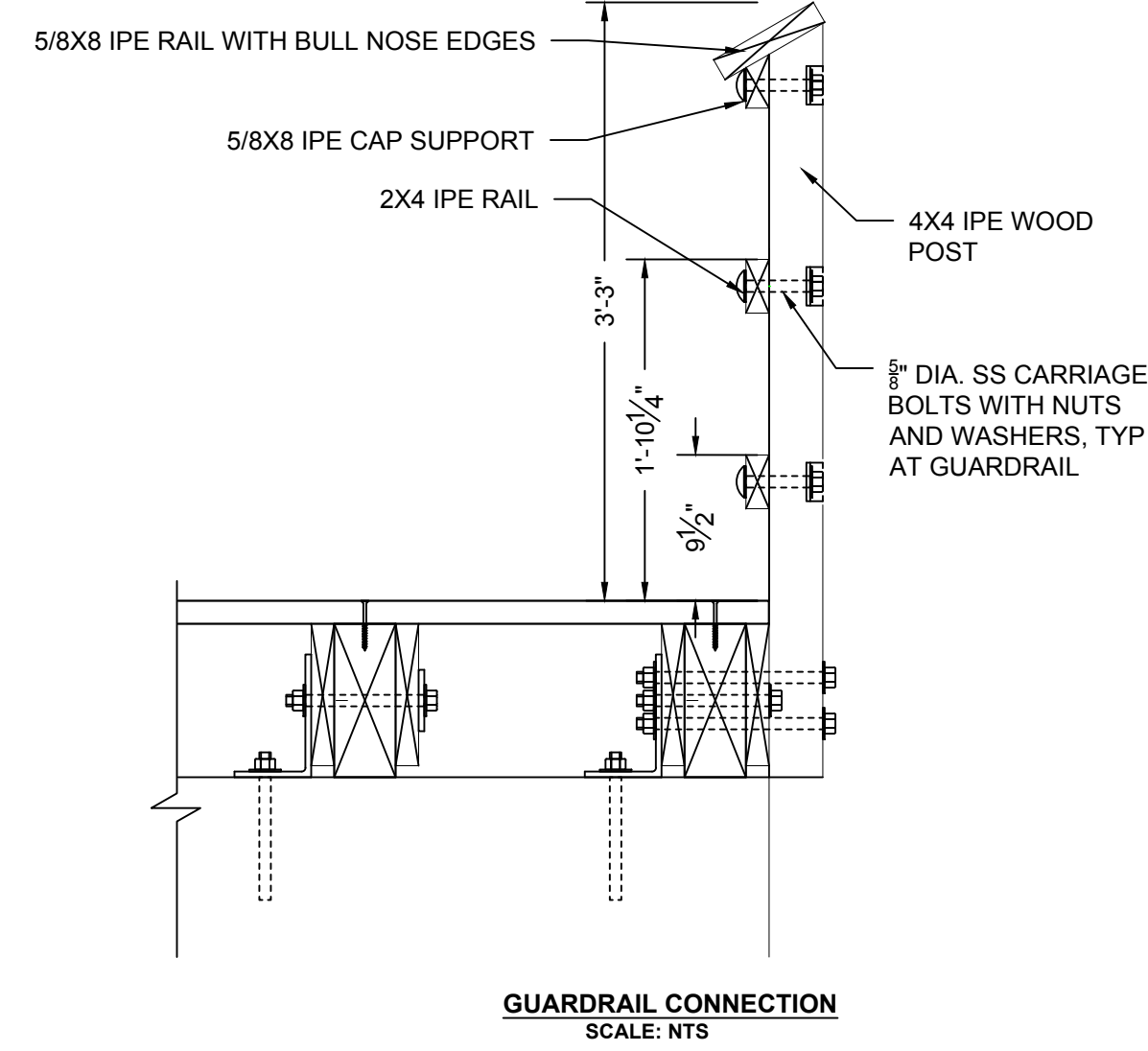
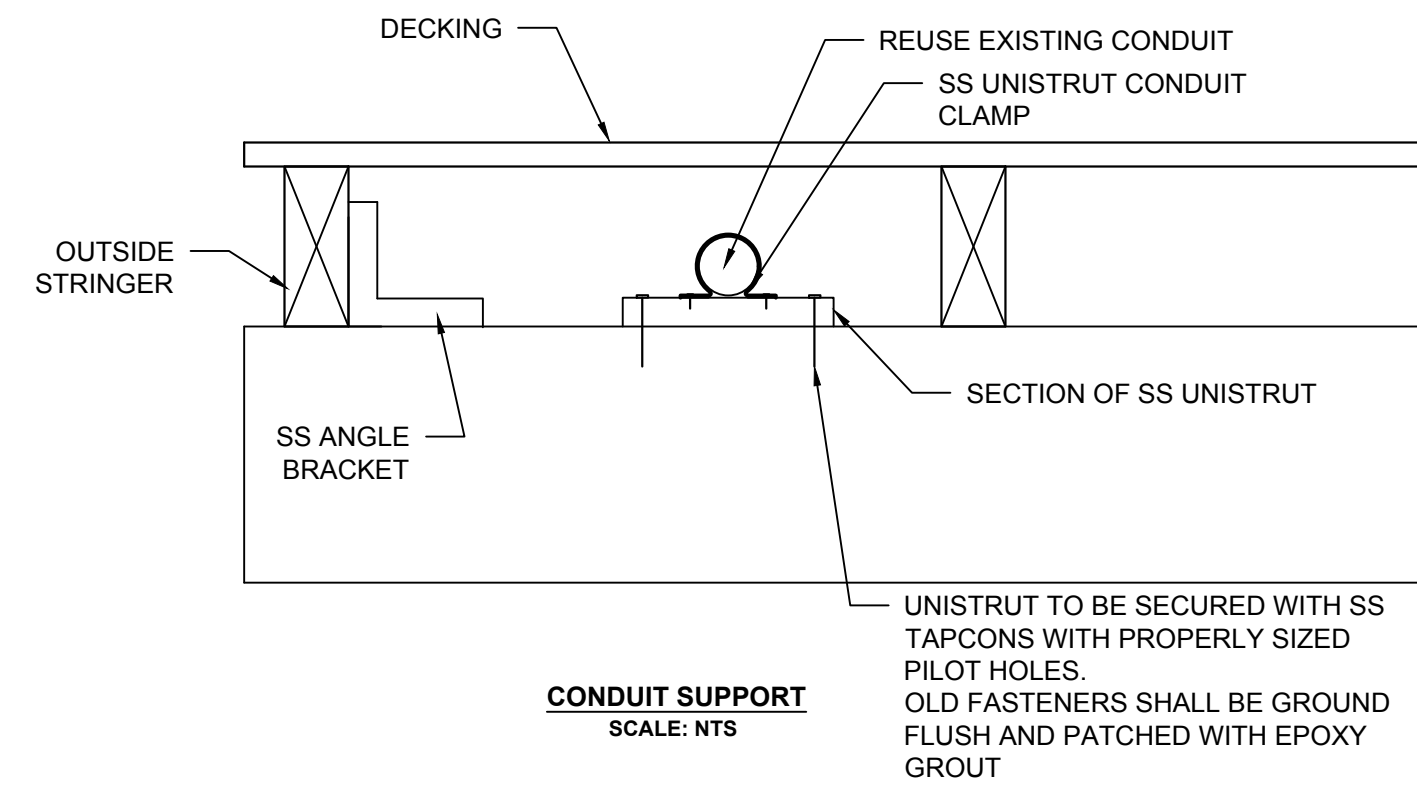
NAPLES PIER DETAIL PAGE

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REVISION BY	DATE	CHANGED

DRAWN BY: RMJ	REVIEWED BY: THT
PROJECT: 1550.1	SHEET: C300
DATE: 02-15-18	SCALE: N/A
LAYOUT: DETAIL 1	



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REVISION BY	DATE	CHANGED

DRAWN BY: RMJ	REVIEWED BY: TJT	SHEET: C301
PROJECT: 1550.1	DATE: 02-15-18	SCALE: N/A
LAYOUT: DETAIL 1 (3)		

BID SET

