



INVITATION TO BID
CITY OF NAPLES
PURCHASING DIVISION
CITY HALL, 735 8TH STREET SOUTH
NAPLES, FL 34102
PH: 239-213-7100 FX: 239-213-7105

NOTIFICATION DATE: 04/18/12	TITLE Ground Storage Tank Painting	NUMBER: 042-12	OPENING DATE & TIME: 05/08/12 2:00 PM
PRE-BID DATE, TIME AND LOCATION: A Non-Mandatory Pre-Bid Meeting will be held on April 25, 2012, at 9:30 am at Utilities Administration, 380 Riverside Circle, Naples, FL 34102			

NAME OF PARTNERSHIP, CORPORATION OR INDIVIDUAL:	
MAILING ADDRESS:	
CITY-STATE-ZIP:	
PH:	EMAIL:
FX:	WEB ADDRESS:

<p>I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder. In submitting a bid to the City of Naples the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the City of Naples all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of FL for price fixing relating to the particular commodities or services purchased or acquired by the City of Naples. At the City's discretion, such assignment shall be made and become effective at the time the City tenders final payment to the bidder.</p>		
AUTHORIZED SIGNATURE	DATE	PRINTED NAME/TITLE
<p style="color: red; font-size: small;">Please initial by all that apply I acknowledge receipt of the following addendum</p> <p> ____Addendum #1 ____Addendum #2 ____Addendum #3 ____Addendum #4 </p>		

PLEASE NOTE THE FOLLOWING:

- > **This page must be completed and returned with your bid.**
- > **Bids must be submitted in a sealed envelope, marked with bid number & closing date.**
- > **Bids received after the above closing date and time will not be accepted.**
- > **If you do not have an email address and you want a copy of the Bid Tab, please enclose a stamped, self-addressed envelope with your bid.**

GENERAL CONDITIONS

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

- 1. SEALED BID:** All bids must be submitted in a sealed envelope. The face of the envelope shall contain the bid name and bid number. Bids not submitted on attached bid form shall be rejected. All bids are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.
- 2. EXECUTION OF BID:** Bid must contain a manual signature of authorized representative in the proposal section. Bid must be typed or printed in ink. Use of erasable ink is not permitted. All corrections made by bidder to his bid must be initialed.
- 3. NO BID:** If not submitting a bid, respond by returning the Statement of No Bid 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 bid mailing list. NOTE: To qualify as a respondent, bidder must submit a "NO BID," and it must be received no later than the stated bid opening date and hour.
- 4. BID OPENING:** Shall be public, on the date and at the time specified on the bid form. It is the bidder's responsibility to assure that his bid is delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered will not be considered. Offers by telegram; telephone; or fax are not acceptable. Bid files may be examined during normal working hours.
- 5. WITHDRAWAL OF BIDS:** Withdrawal of a bid within sixty (60) days after the opening of bids is subject to suspension or debarment in accordance with Section 2-668 of the City Code for up to three years.
- 6. PRICES, TERMS and PAYMENT:** Firm Prices include all packing, handling, shipping charges and delivery to the destination shown herein. Bidder 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:** Bidders are expected to examine the specifications, delivery schedule, bid prices, extensions, and all instructions pertaining to supplies and services. Failure to do so will be at bidder'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 bid shall be a new, current standard production model available at the time of this bid. 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 bid, 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 bid, 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 bid. 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 bidder may offer any brand for which he is an authorized representative, which meets or exceeds the specification for any item(s). If bids are based on equivalent products, indicate on the bid form the manufacturer's name and number. Bidder shall submit with his proposal, cuts, sketches, and descriptive literature, and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. The bidder shall also explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. Bids which do not comply with these requirements are subject to rejection. Bids 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 bid 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 bid opening. Inquiries must reference the date of bid opening and bid number. Failure to comply with this condition will result in bidder waiving his right to dispute the bid.

10. **CONFLICT OF INTEREST:** All bid 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 bids or waive any minor irregularity or technicality in bids 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 bid at the prices bid in this invitation. If additional quantities are not acceptable, the bid sheets must be noted "BID IS FOR SPECIFIED QUANTITY ONLY." (THIS PARAGRAPH DOES NOT APPLY FOR A TERM CONTRACT.)

13. **SERVICE AND WARRANTY:** Unless otherwise specified, the bidder shall define any warranty service and replacements that will be provided during and subsequent to this contract. Bidders 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 bid opening time and date, and if not destroyed may, upon request, be returned at the bidder's expense. Each individual sample must be labeled with bidder's name, manufacturer's brand name and number, bid 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 bid. If instructions are not received within this time, the commodities shall be disposed of by the City of Naples.

15. **BID PROTEST:** The city has formal bid 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 bidder 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 bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid 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 bidder shall not constitute a cognizable defense against the legal effect thereof.

20. PATENTS AND ROYALTIES: The bidder, 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 bidder uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid 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 bid, bidder agrees not to use the results there from as a part of any commercial advertising.

22. ASSIGNMENT: Any Purchase Order issued pursuant to this bid 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 bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 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 bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not 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 bidder/proposer extending the pricing, terms and conditions of this solicitation or resultant contract to other governmental entities at the discretion of the successful bidder/proposer.

IF THIS BID 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 bid 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 bids 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 BID IS FOR PERFORMING A SERVICE, THE FOLLOWING CONDITIONS SHALL ALSO APPLY

34. **ALTERNATIVE BIDS:** Bidders offering service delivery methods other than those permitted by the scope of work may submit a separate envelope clearly marked "ALTERNATIVE BID". Alternative bids 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 bids 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. **BIDDER INVESTIGATIONS:** Before submitting a bid, each bidder 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 bidder will rely. If the bidder receives an award as a result of its bid submission, failure to have made such investigations and examinations will in no way relieve the bidder 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 bid 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: Bidders taking exception to any part or section of the solicitation shall indicate such exceptions on the bid form. Failure to indicate any exception will be interpreted as the bidder's intent to comply fully with the requirements as written. Conditional or qualified bids, 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 BIDDERS: The bidder 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 bidder may also be required to give a past history and references in order to satisfy the City in regard to the bidder's qualifications. The City may make reasonable investigations deemed necessary and proper to determine the ability of the bidder to perform the work, and the bidder shall furnish to the City all information for this purpose that may be requested. The City reserves the right to reject any bid if the evidence submitted by, or investigation of, the bidder fails to satisfy the City that the bidder is properly qualified to carry out the obligations of the contract and to complete the work described therein. Evaluation of the bidder'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 bidder.
- > 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, Worker'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 Worker'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 Worker'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 Worker'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. "This coverage is primary to all other coverage 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 proposal number and title.

When using the "Accord"- 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.

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 proposal on the above project for the following reason(s):

- ___ We are not able to respond to the Invitation to Bid or Request for Proposals 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 _____

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: _____

SPECIAL CONDITIONS

A. TERMS OF CONTRACT

The resulting contract will commence on award and be in effect until completion of the project.

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. BID PERFORMANCE & PAYMENT BONDS

A Bid Security Bond shall be submitted with the final bid, if the total bid is greater than \$125,000.00, in an amount equal to at least five percent (5%) of the total amount of the final bid, or the equivalent in the form of a certified check or money order made payable to the City of Naples, Florida. Upon the award of the bid to the successful bidder, both bid performance bond and the payment bond will be required in the amount of one hundred percent (100%) of the price specified in the contract. **Also proof of insurance from the successful bidder is required at the time of award as well.**

D. QUESTIONS

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

Direct all questions to:

[Janice Vermillion, CPPB](mailto:jvermillion@naplesgov.com)

City of Naples, Purchasing Division

735 8th Street South

Naples, Florida 34102

PH: (239) 213-7101 FX: (239) 213-7105

jvermillion@naplesgov.com

WORK COVERED BY CONTRACT DOCUMENTS

This Contract is for GST Surface Coating and Preparation – Solana, East Naples and Port Royal Stations. Information specific to the location of each item is provided below. The Work consists of furnishing all labor, equipment, materials, permitting, and ancillary items for the Surface Coating and Preparation of the facilities consisting of, but not limited to, the following:

All work for the Project shall be constructed in accordance with the Specifications herein, all applicable building codes, approved submittals provided by the successful bidder, and strictly adhering to all manufacturer's recommendations and requirements of the selected products. The proposed improvements will be awarded and completed, if award is made, under one Contract.

LOCATIONS

The East Naples Station is located at 2279 Pineland Avenue, Naples, Florida, 34112. Those areas on-site considered to be part of this scope of work include;

GROUND STORAGE TANK – 5MG

The East Naples 5 million gallon ground storage tank, constructed of pre-stressed concrete. Approximate dimensions for this tank are diameter 162.5' and height 34'.

GROUND STORAGE TANK – 1MG (East)

The East Naples 1 million gallon-east ground storage tank, constructed of pre-stressed concrete. Approximate dimensions for this tank are diameter 90' and height 24'.

GROUND STORAGE TANK – 1MG (West)

The East Naples 1 million gallon-west ground storage tank, constructed of pre-stressed concrete. Approximate dimensions for this tank are diameter 90' and height 24'.

STATION OPERATIONS BUILDING

The East Naples Station Operations Building is a one-story concrete structure with approximate measurements of 30' by 50'.

The Solana Station is located at 1601 Solana Road, Naples, Florida, 34105. Those areas on-site considered to be part of this scope of work include;

GROUND STORAGE TANK – 5MG

The Solana 5 million gallon ground storage tank, constructed of pre-stressed concrete. Approximate dimensions for this tank are diameter 162.5' height of 34'.

STATION OPERATIONS BUILDING

The Solana Station Operations Building is a concrete one-story structure with approximate measurements of 32' x 52'.

The Port Royal Station is located at 2665 Lantern Lane, Naples, Florida, 34102. Those areas on-site considered to be part of this scope of work include:

GROUND STORAGE TANK – 0.5MG (North)

The Port Royal 0.5 million gallon ground storage tank, constructed of pre-stressed concrete. Approximate dimensions for this tank are diameter 70’ height of 20’.

GROUND STORAGE TANK – 0.5MG (South)

The Port Royal 0.5 million gallon ground storage tank, constructed of pre-stressed concrete. Approximate dimensions for this tank are diameter 70’ height of 20’.

STATION OPERATIONS BUILDING

The Solana Station Operations Building is a concrete multi-story structure with approximate measurements of 65’ x 50’.

INSPECTIONS/CONDITIONS

Inspections are performed on each ground storage tank every five years. These inspections are completed by a contracted vendor licensed and proficient in tank maintenance, or by City of Naples engineering staff. Full written reports are provided with this document. **The East Naples Tanks were last painted in 2001, Solana and Port Royal in 2002.**

EAST NAPLES STATION

The East Naples 5 MG GST was last inspected in 2009 by Underground Solutions Inc., in their report they note the exterior surfaces of the tank;

“The exterior wall surfaces were inspected and found having tight, surface cracks throughout approximately 5% of the walls and at all elevations of the walls.

These cracks were sounded and appeared to be free of voiding or depth and limited to the surface concrete at the time of this inspection.

The remainder of these wall surfaces appear to be free of obvious fatigue and are sound at this time. The protective coating applied to these surfaces was found with good adhesion value, yet is no longer sealing the surface cracking.”

The East Naples 1 MG (east and west) GST’s were last inspected in 2010 by City of Naples Engineering staff who noted no obvious signs of fatigue and no cracking in either the tank walls or roof. It was noted that the protective coating was flaking and peeling over parts of both tanks.

SOLANA STATION

The Solana 5 MG GST was last inspected in 2009 by Underground Solutions Inc., in their report they note the exterior surfaces of the tank;

“The exterior wall surfaces were inspected and found having tight, surface cracks throughout approximately 5% of the walls and at all elevations of the walls. Approximately 5% of these cracks yield mild efflorescence at this time.

These cracks were sounded and appeared to be free of voiding or depth and limited to the surface concrete at the time of this inspection.

The remainder of these wall surfaces appear to be free of obvious fatigue and are sound at this time.

The protective coating applied to these surfaces was found with good adhesion value, yet is no longer sealing the surface cracking.”

PORT ROYAL STATION

The Port Royal 0.5 MG (North and South) GST’s were last inspected in 2011 by Underground Solutions Inc., in their report they note the exterior surfaces of the tank;

“These exterior walls were inspected and found with tight shrinkage cracks throughout 5% of the upper 8’ of the tank. Approximately 5% of these cracks yield efflorescence yet when sounded no obvious depth or voiding existed therefore, we believe these cracks are confined to the extreme surface of the concrete shell.”

Reductions in the thickness of the film coating with exposure of the concrete surfaces are noted on both tanks.

No inspection reports exist for the buildings at each site. Though it is expected that their condition should be somewhat similar to that of the tanks, it is the bidder’s responsibility to ensure these conditions and propose a proper course of action.

MATERIALS

The materials used for sealing, preparation and installation of the surface coating are to be as specified below, no substitutions are allowed without previous consent of the City of Naples.

All prospective bidders are required to provide quantities with their submittal which details the amount of each product that will be required for project completion. If determined to be in its best interest, the City of Naples may elect to purchase these materials, as such, the materials list must be complete and accurate as any additional amounts required to complete the project would be the responsibility of the bidder at no cost to the City.

Caulking/Filling of Cracks

Sikaflex-1a by Sika Corp.

Spot Repairs – Compromised stucco or masonry up to ½” deep

XYPEX Mega Mix I.

Spot Repairs – Compromised stucco or masonry up to 2” deep
XYPEX Mega Mix II.
Prime Coat
TNEMEC Series #151-1051 Elasto-Grip.
Stripe Coat
TNEMEC Series #156 Enviro-Crete.
Finish Coat
TNEMEC Series #156 Enviro-Crete.

Thinners and paint additives are not approved for use on this project. Color selection will be finalized by owner prior to project commencement. Once the City approves the Contractors submittals for all materials, the City may wish to pursue the option of “Direct Purchase” of the materials for the project. The Contractor shall provide the City with a detailed quotation for all materials from their supplier with the City of Naples shown as the primary and the Total Cost Listed without Taxes as defined in Generals Conditions 6.A. of this Bid Document. If the City so elects the Direct Purchase, the City will issue a separate Purchase Order for the materials, and reduce the Contractors contracted total by the specific amount of the materials.

SURFACE PREPARATION

Areas to be prepped and painted include all exterior surfaces from 4-6” below grade and include the tank roofs.

PRESSURE CLEANING

Contractor shall assure that all surfaces, including the tank domes (roofs) are cleaned and prepared to the minimum standards listed and shall meet all manufacturer’s instructions and recommendations.

Spray on solution to remove all grease, oil, dirt, dust and other soluble contaminants. Solution shall be a combination of a disinfectant such as chlorine and a germicidal cleaner such as metaquat, mixed and applied per manufacturer’s instructions. Work solution into cracks, joints and textured surfaces using a clean, stiff bristle brush.

All surfaces shall be water blasted with a minimum of 3000-3500 psi to pressure clean and remove all mildew, caulking, and loose material. Any loose material not removed by pressure cleaning will be removed by hand tools or dry abrasive blast.

CAULK AND SEALANT

Caulk will be applied as necessary using Sikaflex-1a as noted in the Materials Section. Hairline cracks may be sealed using Prime and Finish Coats.

Cracks 1/16” to 1/8”
Rake over with knife and clean.
Seal with surface conditioner.

Fill and blend using Sikaflex-1a.

Cracks 1/8" to 1/4"

Cut v-groove into crack.

Rake out with knife and clean.

Seal with surface conditioner.

Fill and blend using Sikaflex-1a.

Cracks or voids greater than 1/4"

Sound out and remove loose debris.

Pressure wash or clean thoroughly to ensure surface is free of dirt, oil, paint or other substances.

Apply, according to manufacturer's specifications, Megamix I to areas with a depth of 1/4" to 1/2" or Megamix II for those areas that are greater than 1/2" and blend edges into surrounding surface.

RUST STAINS

Remove stains with an approved rust stain remover, rinse and dry For embedded deposits:

1. Chip, drill or chisel out deposit.
2. Treat stain with oxalic acid.
3. Seal with surface conditioner.
4. Fill with appropriate patching compound.

METAL SURFACES

Pressure wash and rinse all surfaces.

Prepare all areas of rust in accordance with SSPC SP-10 Near White Blast Cleaning and feather edges.

All surfaces must be cleaned and dry prior to application of prime coat.

Apply by brush and roller a prime coat of TNEMEC Series 135 Chembuild, per manufacturer's specifications, within 7 hours of exposure. Coverage rate of 5.0 mils DFT.

Apply by brush and roller a finish coat of TNEMEC Series 1074U Endura-Shield, per manufacturer's specifications. Coverage rate of 3.0 mils DFT.

SURFACE COATING APPLICATION

All products will use a brush and roller application, spraying will not be permitted.

Prime Coat - Brush and roll to all surfaces, cracks, and repaired masonry, a coat of TNEMEC Series #151-1051 Elasto-Grip at the rate of 250 square feet per gallon.

Stripe Coat - Apply by brush to all cracks (in the direction of the crack) a coat of Tnemec Series # 156 Enviro-crete.

Finish Coat - Brush and roll to all surfaces **two (2) coats** of Tnemec Series #156 Enviro-Crete at the rate of 150 square feet per gallon.

Prime and Finish Coats should be applied based on the recommended coverage levels for each product to achieve a thickness of between 5.0-6.0 mils. Due to the rougher nature of the surfaces, a section of each tank will be used to create a mock-up sample.

Prior to commencement of the painting, on each properly prepared tank, a Mock-Up Sample of the Tnemec Series #156 will be applied at the rate of 150 sq ft per gallon. To determine actual square foot coverage per gallon, one square foot will be marked and the percentage of surface profile will be established. Once established that percentage will be factored into the equation to determine the dimensions of the Mock Up Sample. This Benchmark will serve as the "Accepted Standard" for the remaining surfaces to be coated.

GST SURFACE COATING AND PREPARATION

City operation staff will require one (1) week to prep the tank prior to making the facility available to the contractor. The contractor must precisely coordinate all work with the Water Treatment Plant Operations Superintendent or his designee. The contractor shall provide the Operations Superintendent a minimum of one week pre-notification of requested Start Work Date. The Operations Superintendent has full approval/denial authority for the contractors work schedule in order to maintain proper plant operations. The Water Treatment Facility and Stations are a secure operation. All contractor access must be approved and monitored by City operations personnel. Prior to mobilization on site, the contractor shall meet with the Plant Operations Superintendent for instructions on the contractor's access and conduct at the facility.

SURFACE PREPARATION

PROTECTION OF SURFACES NOT TO BE COATED: During surface preparation and coatings application, all nearby equipment, vehicles, structures, etc. shall be protected from blasting grit, dust and over-sprayed, dropped or spilled materials. Surfaces adjacent to a proposed leading edge of coating application (ex: ladders, access lids, devices, etc.) shall be taped-off or otherwise protected.

RIGGING AND SCAFFOLDING: If rigging and/or scaffolding is required, it shall be set up to permit ease of operation of surface preparation and application equipment, and shall provide safe and clear access to all surfaces to be coated.

FINAL CLEANING: All surfaces to be coated shall be free of dust, moisture, and condensation. Nearby surfaces shall be cleaned to prevent wind-blown contamination of substrate or freshly applied coatings.

HEALTH, SAFETY, AND ENVIRONMENTAL

All pertinent governmental, industry, and in-house regulations and standards, including, but not limited to those concerning painting, flammable/combustible liquids, eye protection, head protection, skin protection, respiratory protection, scaffolding, lighting, ventilation, working in enclosed or confined spaces, air and water quality, VOC emissions, dusts, blasting residues and paint particulates, as well as the containment, handling and disposal of hazardous or toxic substances or wastes, shall be carefully observed and shall supersede any guidelines described herein. Material Safety Data Sheets (MSDS) shall be made available at job-site to all workers who may come in contact with the products used.

PLANS, PERMITS AND FEES

The Contractor is required to apply for and obtain all necessary permits.

All fees are the Contractor's responsibility.

MOBILIZATION

Mobilization shall include the costs of obtaining all insurance and bonds, moving onto the site of all plant and equipment; furnishing and erecting plants, temporary buildings, and other construction facilities; all as required for the proper performance and completion of the Work. Mobilization shall include, but not be limited to, the following principal items:

Move onto the site all Contractor's equipment required for construction operations.

Install temporary construction power, wiring, and lighting facilities as required for a safe & efficient job. The Water Treatment Operations staff will provide 2 ea 110 volt, 20 amp receptacles for the contractors use during the project. If the contractor requires additional power requirements, the contractor shall provide these services at their own expense. .

Establish fire protection plan and safety program.

Secure construction water supply. The Water Treatment Operations staff will provide a hose bib for the contractors use. If the contractor requires additional water requirements, the contractor shall provide these services at their own expense.

Provide on-site sanitary facilities for the contractor's employees as required. The contractor's employees shall not use the City facilities.

Arrange for Contractor's work and storage area and employee's parking facilities. Coordinate with the Water Treatment Operations Superintendent for locations and availability. Space is very limited in this area, and City operations can not be disrupted.

Submit all required insurance certificates and bonds.

Post all OSHA, EPA, Department of Labor, and all other required notices.

Have Contractor's superintendent at the job site during all critical installations and inspections.

Submit a schedule of values of the Work.

The cost of mobilization shall be considered as part of the cost of the project and included in the proposed cost.

DEMOBILIZATION

Demobilization is the timely and proper removal of all contractor owned material and equipment from the job site and the proper restoration or completion of work necessary to bring the site into full compliance with the contract documents.

The cost of Demobilization shall be considered as part of the cost of the project and included in the proposed cost.

CLEAN UP

The Contractor shall remove all construction material, buildings, equipment and other debris remaining on the job as the result of construction operations and shall render the site of the work in a neat and orderly condition.

BID FORM

THIS SHEET MUST BE COMPLETED AND RETURNED WITH BID

NAME OF BIDDER: _____

PROJECT IDENTIFICATION: **GST Surface Coating and Preparation –
Solana, East Naples and Port Royal Stations**

Bidder submits the following prices to perform all the work as required by the Specifications:

Description	Quantity	Units	Unit Price	Extended Price
Solana 5MG Tank	1	LS	\$ _____	\$ _____
East Naples 5MG Tank	1	LS	\$ _____	\$ _____
East Naples 1MG Tanks	2	LS	\$ _____	\$ _____
Port Royal 0.5 MG Tanks	2	LS	\$ _____	\$ _____
Solana Building	1	LS	\$ _____	\$ _____
East Naples Building	1	LS	\$ _____	\$ _____
Port Royal Building	1	LS	\$ _____	\$ _____

Total Bid Price \$ _____

Word Description:

BID FORM NOTES

- 1.1 Price for Mobilization/Demobilization shall include all cost for preparatory work and operations in mobilizing and demobilizing for beginning/ending work, including movement of personnel, equipment, supplies and incidentals to/from the project sites, and any other pre and/or post construction expense necessary for the work. The cost of mobilization shall be included in the tank price on the Bid Form. The cost of demobilization shall be included in the tank price on the Bid Form.
- 1.2 Price for General Requirements shall include all costs for insurance requirements, administrative costs, permitting (less City permitting fees), field engineering, construction schedules, construction photographs, shop drawings, temporary facilities, safety, and first aid supplies, sanitary and other facilities (as required by specifications), and all other related items as required to complete the proposed work, per the Specifications, Manufacturers Recommendations, and City of Naples requirements.
2. Price for Solana 5MG Tank shall include all costs for material, refurbishment and recoating of the pre-stressed concrete ground storage tank, and shall include washing, pressure washing, blasting, scraping, and sanding; disposal of material, protection of adjacent properties, structures, vehicles, vegetation, etc., provision and installation of all materials, testing, restoration, and all other related items as required per the Specifications, Manufacturers Recommendations, and City of Naples requirements.
3. Price for East Naples 5MG Tank shall include all costs for material, refurbishment and recoating of the pre-stressed concrete ground storage tank, and shall include washing, pressure washing, blasting, scraping, and sanding; disposal of material, protection of adjacent properties, structures, vehicles, vegetation, etc., provision and installation of all materials, testing, restoration, and all other related items as required per the Specifications, Manufacturers Recommendations, and City of Naples requirements.
4. Price for East Naples 1MG Tanks shall include all costs for material, refurbishment and recoating of the pre-stressed concrete ground storage tank, and shall include washing, pressure washing, blasting, scraping, and sanding; disposal of material, protection of adjacent properties, structures, vehicles, vegetation, etc., provision and installation of all materials, testing, restoration, and all other related items as required per the Specifications, Manufacturers Recommendations, and City of Naples requirements.
5. Price for Port Royal 0.5 MG Tanks shall include all costs for material, refurbishment and recoating of the pre-stressed concrete ground storage tank, and shall include washing, pressure washing, blasting, scraping, and sanding; disposal of material, protection of adjacent properties, structures, vehicles, vegetation, etc., provision and installation of all materials, testing, restoration, and all other related items as required per the Specifications, Manufacturers Recommendations, and City of Naples requirements.
6. Price for Solana Building shall include all costs for material, refurbishment and recoating of the pre-stressed concrete ground storage tank, and shall include washing, pressure

washing, blasting, scraping, and sanding; disposal of material, protection of adjacent properties, structures, vehicles, vegetation, etc., provision and installation of all materials, testing, restoration, and all other related items as required per the Specifications, Manufacturers Recommendations, and City of Naples requirements.

7. Price for East Naples Building shall include all costs for material, refurbishment and recoating of the pre-stressed concrete ground storage tank, and shall include washing, pressure washing, blasting, scraping, and sanding; disposal of material, protection of adjacent properties, structures, vehicles, vegetation, etc., provision and installation of all materials, testing, restoration, and all other related items as required per the Specifications, Manufacturers Recommendations, and City of Naples requirements.
8. Price for Port Royal Building shall include all costs for material, refurbishment and recoating of the pre-stressed concrete ground storage tank, and shall include washing, pressure washing, blasting, scraping, and sanding; disposal of material, protection of adjacent properties, structures, vehicles, vegetation, etc., provision and installation of all materials, testing, restoration, and all other related items as required per the Specifications, Manufacturers Recommendations, and City of Naples requirements.

THESE SHEETS MUST BE COMPLETED AND RETURNED WITH BID

**DETAILED PROCESS DESCRIPTION FOR GST SURFACE COATING AND PREPARATION
– SOLANA AND EAST NAPLES STATIONS**

The Contractor shall provide a detailed description of the processes being proposed for the **GST Surface Coating and Preparation – Solana and East Naples Stations**. The following sample guidelines shall be followed: (USE ADDITIONAL SHEETS IF NECESSARY AND ATTACH TO BID)

PROTECTION OF FACILITIES AND SURFACES: Describe the measures that will be taken to protect surrounding facilities and surfaces during all operations.

SURFACE CLEANING/PREPARATION: Describe how all surfaces will be prepared for the surface coating; i.e.: hydro-blasting, sand-blasting, combination, etc.

RIGGING AND SCAFFOLDING: Describe what equipment shall be used to provide ease of operations and application, for safe access to all surfaces.

PATCHING: Provide a description of the patching process and provide Material Data Sheets for all materials that must have NSF Standard 61 Certification.

LINING/COATING APPLICATION: Provide a description of the Lining/Coating Application process (i.e: spray application, hand application, etc; primer coat thickness; single or multi layer application of lining/finish coat, thickness of each application) and provide Material Data Sheets for all materials that must have NSF Standard 61 Certification.

CURE TIME AND CLEANUP: Provide a description of the Cure Time for the application, and provide the amount of time required to clean up the entire site, to determine when the tank can be placed back in service.

THIS SHEET MUST BE COMPLETED AND RETURNED WITH BID

QUESTIONNAIRE

DATE: _____

PROJECT IDENTIFICATION: City of Naples
 GST Surface Coating and Preparation
 Water Treatment Plant

NAME OF BIDDER: _____

CONTRACTOR'S FLORIDA LICENSE NO. _____

The undersigned warrants the truth and accuracy of all statements and answers herein contained. Include additional sheets if necessary.

1. How many years has your organization been in business as a Contractor?

2. Describe and give the date and owner of the last project that you have completed similar in type, size, and nature as the one proposed?

3. Have you ever failed to complete work awarded to you? If so, where and why?

4. Name three (3) municipalities for which you have performed work and to which you refer:

5. Have you personally inspected the site of the proposed Work? Describe any anticipated problems with the site and your proposed solutions?

6. Will you Subcontract any part of this Work? If so, describe which portions:

7. List project references that required the use of the various Tnemec products required in these specifications.

8. List project references where you completed a similar project blast cleaning steel.

9. What equipment do you own that is available for the Work?

10. What equipment will you purchase for the Work?

11. What equipment will you rent for the Work?

12. State the true and exact, correct, and complete name under which you do business.
Bidder is:

THESE SHEETS MUST BE COMPLETED AND RETURNED WITH BID

BID SUMMARY CHECKLIST

Document Description	“INITIAL” Documents provided with Bid
INVITATION TO BID (Cover Page – completed & signed)	
REFERENCES	
BID FORM	
DETAILED PROCESS DESCRIPTION FOR GST SURFACE COATING AND PREPARATION	
QUESTIONNAIRE	
BID SUMMARY CHECKLIST	