

SECTION 00020

ADVERTISEMENT FOR BIDS

Board of County Commissioners  
Okaloosa County, Florida  
OWNER

Separate sealed bids for the construction of **DUKE FIELD PUMP STATION (EQUIPMENT ONLY)** will be received by the Board of County Commissioners, Okaloosa County, Florida in the Conference & Training Room #305 at 302 N. Wilson St, Crestview, FL until **3:00 PM. (local time) on Thursday, June 21, 2012** and then publicly opened and read aloud.

A mandatory pre-bid conference is scheduled for **1:30 PM (local time) on Thursday, June 7, 2012**. The conference will be held at 1804 Lewis Turner Boulevard, Suite 300, Small Conference Room, Fort Walton Beach, FL. You must attend this pre-bid conference to be allowed to submit a bid.

The Information for Bidders, Form of Bid, Form of Contract, Plans, Specifications, and Forms of Bid Bond, Performance and Payment Bonds, and other contract documents may be examined at the following: Polyengineering, Inc., (Engineer) located at 102 Sunset Lane, Shalimar, Florida, 32579, or at the Okaloosa County Water & Sewer Office located at 1804 Lewis Turner Boulevard, Suite 300, Fort Walton Beach, Florida, 32547. Copies may be obtained from Polyengineering, Inc., 102 Sunset Lane, Shalimar, FL 32579 upon payment of \$25, non-refundable, for each set.

All bids must be in sealed envelopes reflecting on the outside thereof "Duke Field Pump Station (Equipment Only)" to be opened at **3:00 PM. (local time) on Thursday, June 21, 2012**. The Board of County Commissioners will consider all bids properly submitted at its scheduled Bid Opening in the Conference & Training Room #305 located at 302 N. Wilson St, Crestview, FL 32536. Bids may be submitted in the Conference & Training Room #305, prior to Bid Opening or delivered to the Clerk of Circuit Court, 302 N. Wilson St., #203, Crestview, FL 32536. **Note: Crestview is NOT a next day delivery site.**

Any bidder failing to mark outside of envelope as set forth herein may not be entitled to have their bid considered.

All bids should be addressed as follows:  
Clerk of Circuit Court  
ATTN: Gary Stanford  
Newman "Buddy" Brackin Bldg.  
302 N. Wilson St., #203  
Crestview, Florida 32536

//Signed//

Richard Brannon  
Purchasing Director

BOARD OF COUNTY COMMISSIONERS  
OKALOOSA COUNTY, FLORIDA

Don Amunds, Chairman

**ADDENDUM RECEIPT**

**Addendum No:** 1

**Date:** June 12, 2012

**Project:** Duke Field Pump Station (Equip. Only)  
Okaloosa County Water & Sewer System

**Job No.:** 41-449

**Pages to Follow:** 5

**Bidders must acknowledge receipt of all issued addenda by signing and dating this receipt and faxing it to (850) 609-1101.**

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COMPANY

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AUTHORIZED SIGNATURE

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PRINTED NAME

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DATE

**It shall be the responsibility of Prime Bidders to insure that Subcontractors and/or Suppliers receive addenda which could impact their respective portions of the project. Additional instructions for addenda acknowledgement can be found in the contract documents.**

## **ADDENDUM NO. 1**

**TO: ALL BIDDERS**

**PROJECT: DUKE FIELD PUMP STATION (EQUIPMENT ONLY)**

**BID DATE/TIME: JUNE 21, 2012 @ 3:00 PM LOCAL TIME**

**OWNER: BOARD OF COUNTY COMMISSIONERS,  
OKALOOSA COUNTY, FLORIDA**

**DATE: JUNE 12, 2012**

*A mandatory pre-bid meeting for bidders was held on June 7, 2012 to discuss the pending bid and to answer questions from bidders. Following is a summary of items discussed and other issues that have arisen since the pre-bid, which are hereby incorporated in the project contract documents, plans, and specifications.*

### **ITEM NO. 1 – SECTION 00020 – ADVERTISEMENT FOR BIDS**

#### ***Emphasized the following information:***

- Bids will be received at 3:00 PM local time on Thursday June 21, 2012 in the Conference and Training Room #305 located at 302 N. Wilson St., Crestview, FL 32536
- Crestview, Florida is NOT a next day delivery site.

### **ITEM NO. 2 - SECTION 00200 – INSTRUCTIONS TO BIDDERS**

#### ***Emphasized the following information:***

- Article 7 - Interpretations and Addenda (00200-4) – Questions and answers must be in writing. No questions answered after noon (local time) on Monday, June 18, 2012. Final addendum (if needed) will be issued via email on June 18, 2012.

- Article 8 - Bid Security (00200-5) – Bid security required in the amount of 5% of Bidders maximum price. Can be certified check, bank money order, or Bid Bond.
- Article 12 - (00200-5) Preparation of Bid – Number of copies of Bid Form was omitted. Item 6 of this addendum will modify the language to require submission of 1 (one) original and 2 (two) copies of the bid package.
- Article 14 – Be sure to include Bid Bond, Conflict of Interest Disclosure, Drug Free Workplace, and Child Labor Certification.
- Article 14 - Submittal of Bid - Again, NOT a next day delivery service (00200-6)
- Article 23 - Conflict of Interest - Attachment A (00200-9)
- Article 24 - Identical Tie Proposal - Drug Free Workplace Certification - Attachment B (00200-9)
- Article 26 - Child Labor - Certification Regarding Knowledge of Child Labor - Attachment C (00200-10)

### **ITEM NO. 3 – SECTION 00400 – BID PROPOSAL**

#### ***Emphasized the following information:***

- 00400-5.01 Bid Schedule (00400-4)
- 00400- 6.01 (Time Schedule set forth in Article 5 of the Agreement.)
- 00400-7.01 (00400-5) Checklist to use when preparing your bid

### **ITEM NO. 4 – SECTION 00520 - AGREEMENT**

#### ***Emphasized the following information:***

- 5.02 Milestones – Submit shop drawings within 10 days after Contract Times commence to run. Engineer intends to review/return within 7 days. All Equipment to be delivered to site within 120 days from Contract Time commencement.
- 5.03 Buyer’s Final Inspection – 60 days after Buyer’s acknowledgement of receipt of Goods and Special Services, if any. (00520-3)

- 5.04 – Failure to Meet Project Milestones – A Supply Bond is required in the amount of 5% of the Contract Price. Can be check, bank money order, or supply bond on standard form issued by a Surety Company. Will be forfeited if equipment is not delivered within the time specified. The Bond is further detailed in Section 00800.

## **ITEM NO. 5 – SECTION 01010 – PROCUREMENT SCOPE**

### ***Emphasized the following information:***

- Summary of Procurement Scope – Lift station package to include the following equipment: Fiberglass wetwell, fiberglass valve pit, pumps, motor control center (MCC) panel, piping inside wetwell and valve pit, piping seals, conduit seals, cable seals, incoming gravity line penetration & seal, PVC Tee and drop pipe for incoming 10" C-900 DR-18 gravity line, aluminum hatches w/safety grates, backup control floats, guide rails, check valves, gate valves, pressure gauges, bypass coupling and all other appurtenances. Owner will provide level transducer and flow meter.
- SCADA is not included in this bid, however the pump station will have an Owner supplied and installed SCADA system. Coordination will be required to ensure the control panel is configured for this connection.
- Each pump shall be capable of producing 317 GPM @ 99' TDH (Static Head = 58') and shall be 1,750 RPM, 480 V 3-Phase. Pumps shall also be able to produce at least 260 GPM at the secondary operation condition shown on sheet C-38 of the plans.
- Supplier to be responsible for field cutting and sealing the penetration for the incoming 10" PVC gravity sewer line after the wetwell has been installed by the Owner and the gravity line run to the wetwell by the Owner. Supplier will also be responsible for supplying and installing the PVC Tee and drop pipe after the incoming gravity line is in place inside the wetwell.
- Delivery of the wetwell, pumps, & piping will be to job site at Duke Field. All other equipment/materials will be delivered to Owner's shop as coordinated at the time of the 48 hours delivery notice.

- Duke Field is a secure United States Air Force Facility. Delivery driver and other personnel will likely require a badge to enter. This process can take 2-3 weeks. Okaloosa County will work with Base Security to expedite the process.

#### **ITEM NO. 6 – SECTION 00200 – INSTRUCTIONS TO BIDDERS**

**Item 12.01 should read as follows (additional language in bold):**

- 12.01           The Bid Form is included with the Bidding Documents. Additional copies of Bidding Documents may be obtained from the Issuing Office. **The Bidder shall submit an original and two (2) copies of the bid form.**

#### **ITEM NO. 7 – SECTION 11145 – LIFT STATION SPECIFICATIONS**

**Item 2.1.E.1.a should read as follows (additional language in bold):**

- 2.1.E.1.a       Pumps shall be submersible, heavy duty, recessed impeller type or an approved equal by the Okaloosa County Water & Sewer Engineering Department. **Screw-centrifugal type impellers will not be allowed.**

#### **ITEM NO. 8 – GENERAL**

Okaloosa County Water & Sewer (OCWS) Staff, upon consultation with the Okaloosa County Purchasing Department have decided that the failure of Jim House and Associates (JH&A) to attend the pre-bid conference on June 7, 2012 was due to circumstances beyond their reasonable control. On June 7, 2012 an 18-wheeler overturned blocking the eastbound lanes of Interstate 10 causing major delays. The Engineer was notified by the JH&A representative en route of his standstill in traffic and possible arrival delay almost two hours prior to the meeting commencement. Due to this unpredictable incident, OCWS intends to allow JH&A to review the outline and notes from the pre-bid meeting and submit

a bid on the scheduled bid date. If any of the other Bidders (pre-bid attendees) have an issue with this decision, please notify the Okaloosa County Purchasing Director at (850) 689-5960 no later than close of business on June 14, 2012.

**RECEIPT OF THIS ADDENDUM SHALL BE ACKNOWLEDGED BY WRITING THIS ADDENDUM NO. AND DATE IN THE SPACE PROVIDED ON PAGE 00400-2 OF THE BID FORM.**



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**Michael C. Evans, P.E.  
POLYENGINEERING, INC.**

**ADDENDUM RECEIPT**

**Addendum No:** 2

**Date:** June 14, 2012

**Project:** Duke Field Pump Station (Equip. Only)  
Okaloosa County Water & Sewer System

**Job No.:** 41-449

**Pages to Follow:** 2

**Bidders must acknowledge receipt of all issued addenda by signing and dating this receipt and faxing it to (850) 609-1101.**

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COMPANY

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AUTHORIZED SIGNATURE

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PRINTED NAME

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DATE

**It shall be the responsibility of Prime Bidders to insure that Subcontractors and/or Suppliers receive addenda which could impact their respective portions of the project. Additional instructions for addenda acknowledgement can be found in the contract documents.**



## ADDENDUM NO. 2

TO: ALL BIDDERS

PROJECT: DUKE FIELD PUMP STATION (EQUIPMENT ONLY)

BID DATE/TIME: JUNE 21, 2012 @ 3:00 PM LOCAL TIME

BUYER: BOARD OF COUNTY COMMISSIONERS,  
OKALOOSA COUNTY, FLORIDA

DATE: JUNE 14, 2012

### ITEM NO. 1 – SECTION 00200 – INSTRUCTIONS TO BIDDERS

Item 8.01 should read as follows (additional language in bold):

8.01 A Bid must be accompanied by Bid security made payable to Buyer in an amount of 5% percent of Bidder's maximum Bid price **up to a maximum of \$6,000. Bid security shall be** in the form of a certified check, bank money order, or a Bid Bond (on form attached) issued by a surety meeting the requirements of Paragraph 4.01.B of the General Conditions.

### ITEM NO. 2 – SECTION 16140 – WIRING DEVICES

Item 2.2.D should read as follows (additional language in bold):

#### 2.2 RECEPTACLES

D. Industrial heavy-duty pin and sleeve **generator receptacle shall be Appleton ADJA1034-200.**

## ITEM NO. 3 – SECTION 16900 – CONTROLS

Item 2.19.A should read as follows (additional language in bold):

### 2.19 LIGHTNING ARRESTOR

- A. The lightning arrestor for the control panel shall be **a GE 9L18BBB301 Protective Capacitor installed in combination with a GE 9L15ECC001 Secondary Arrester.**

## ITEM NO. 4 – SECTION 11145 – LIFT STATION SPECIFICATIONS

Item 2.1.A.2 should read as follows (additional language in bold):

### PART 2 - PRODUCTS

#### 2.1 MATERIALS

- A. General Wet Well/Valve Box:
2. The fiberglass structures must have a standard 10 Year structural warranty. The fiberglass structures must have a printed 10 Year warranty label gel coated next to ASTM and serial number label. Copy of this warranty must be included with the submittal data. Approved Manufacturer is L.F. Manufacturing, Giddings, Texas. **A Buyer approved equal may be substituted.**

**RECEIPT OF THIS ADDENDUM SHALL BE ACKNOWLEDGED BY WRITING THIS ADDENDUM NO. AND DATE IN THE SPACE PROVIDED ON PAGE 00400-2 OF THE BID FORM.**



Michael C. Evans, P.E.  
POLYENGINEERING, INC.