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**RESPONDENT'S REPRESENTATION AND CERTIFICATION FORM**

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**RESPONDENT'S REPRESENTATION AND CERTIFICATION FORM**

(Page 1)

NAME OF RESPONDENT: \_\_\_\_\_

In submitting a Proposal, Respondent understands, represents, and certifies the following (if the Respondent cannot so certify to any of following, the Respondent shall submit with its Proposal a written explanation of why it cannot do so). If County finds, before or after Award of the Proposal that Respondent was not truthful concerning any of the following, County shall have the right to terminate the Award without liability and, at its discretion, to seek damages from Respondent, if damages result to County from such act, in any way what so ever.

Compliance with Laws: Respondent shall comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of Local, State and Federal agencies having jurisdiction and authority. These laws, shall include, but not be limited to, Chapter 287, Florida Statutes, the Uniform Commercial Code, the Immigration and Nationalization Act, the Americans with Disabilities Act, the United States Occupational Safety and Health Act, the United States Environmental Protection Agency, the State of Florida Department of Environmental Protection, Code of Federal Regulations and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, sexual orientation, gender identity or expression or veteran's status. Violation of such laws shall be grounds for termination of the Agreement.

Initial \_\_\_\_\_

Conflict of Interest: Respondent covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner of degree with the performance of the Services covered under this Agreement. Furthermore, Respondent warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Respondent to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for Respondent any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Respondent, and its sub-consultants at any tier, certify that they have not entered into any contract, sub-contract, or arrangement in connection with the Project covered under this Agreement, or of any property included or planned to be included in the Project, in which any member, officer, of employee of Respondent or its sub-consultants, during its tenure, or for two years thereafter, has any interest, direct or indirect. Respondent, and its sub-consultants at any tier, shall insert the following provision into each of their contracts and sub-contracts:

"No member, officer, or employee of the sub-consultant, during their tenure or for two years thereafter, shall have any interest, direct or indirect, in this contract or the proceeds thereof."

Initial \_\_\_\_\_

Convictions: Respondent has fully informed Owner of all convictions of the firm, its affiliates (as defined in section 287.133(1) (a), Florida Statutes), and all directors, officers, and employees of the firm and its affiliates for violation of state or federal antitrust laws with respect to a public contract for violation of any state or federal law involving fraud, bribery, collusion, conspiracy or material misrepresentation with respect to a public contract. This includes disclosure of the names of current employees who were convicted of contract crimes while in the employ of another company.

Initial \_\_\_\_\_

Debarment: Respondent certifies to the best of their knowledge and belief, that they and their principals 1) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Municipal, County, State or Federal department or agency, 2) have not, within a three-year period preceding execution of this Agreement, 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 or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property, 3) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated above, 4) have not within a three-year period preceding execution of this Agreement had one or more public transactions (Federal, State or local) terminated for cause or default, and 5) will advise County immediately if their status changes and will provide an explanation for the change in status.

Initial \_\_\_\_\_

Drug Free Workplace: Respondent certifies that it has a Drug-Free Workplace Program in accordance with the Drug-Free Workplace Act of 1988. (41 U.S.C. 702-706)

Initial \_\_\_\_\_

**RESPONDENT'S REPRESENTATION AND CERTIFICATION FORM**

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Discriminatory Vendor: Respondent certifies that they are not subject to Section 287.134 (2)(a) which specifies that an entity or affiliate who has been placed on the discriminatory vendor list 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 be awarded or perform work as a contractor, supplier, sub-consultant, or consultant under a contract with any public entity, and may not transact business with public entity.

Initial \_\_\_\_\_

Equal Employment Opportunity: Respondent shall not discriminate on the basis of race, color, sex, sexual orientation, gender identity, age, national origin, religion, and disability or handicap in accordance with the Provisions of: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000 et seq.), Title VII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), Florida Civil Rights Act of 1992 (§ 760.10 et seq.), Title 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375, Title 49 CFR 23 and Title 49 CFR 26 for Disadvantaged Business Enterprises, Age Discrimination Act of 1975 (42 U.S.C. § 6101, et seq.), Title 49 CFR 21 and Title 49 CFR 23, Nondiscrimination on the basis of handicap, Title 49 CFR 27, Americans with Disabilities Act of 1990 (42 U.S.C. 12102, et. seq.), Federal Fair Labor Standards Act (29 U.S.C. § 201, et seq.), and any other Federal and State discrimination statutes. Respondent shall furnish pertinent information regarding its employment policies and practices as well as those of their proposed sub-consultants as the State of Florida Department of Transportation, the Secretary of Labor, or County may require. The above shall be required of any sub-consultant hired by Respondent. All Equal Employment Opportunity requirements shall be included in all non-exempt sub-contracts entered into by Respondent. Sub-contracts entered into by Respondent shall also include all other applicable labor provisions. No sub-contract shall be awarded to any non-complying sub-consultant. Additionally, Respondent shall insert in its sub-contracts a clause requiring sub-consultants to include these provisions in any lower tier sub-contracts that may in turn be made. Respondent shall comply with all state laws and local ordinances, except that any preferential consideration of local in-state sub-consultants is NOT allowed.

Initial \_\_\_\_\_

E-Verification System: Respondent shall comply with the Executive Order No. 12989 as amended, and Executive Order No. 11-116, and agrees to utilize the U.S. Department of Homeland Security's E-Verify system, <https://e-verify.uscis.gov/emp>, to verify the employment eligibility of one (1) all persons employed by the Respondent during the contract term to perform any duties within Florida; and two (2) all persons, including sub-consultants, assigned by the Respondent to perform work pursuant to this Contract. Respondents meeting the terms and conditions of the E-Verify System are deemed to be in compliance with this provision.

**E-Verification No.**

Initial \_\_\_\_\_

Immigration and Nationality Act: Respondent shall comply with all immigration laws as outlined in [8 USC § 1324a - Unlawful employment of aliens](#). County will not intentionally award County contracts to any Respondent who knowingly employs unauthorized Alien workers. Any violation of the employment provisions outlined in the Immigration and Nationality Act throughout the term of any Agreement with County may result in immediate termination of the Agreement. County will consider the employment of unauthorized aliens a violation of Section 274A (e) of the Immigration and Nationality Act. Such violation will be cause for unilateral cancellation of the Agreement, by County, if Consultant knowingly employs unauthorized aliens.

Initial \_\_\_\_\_

Lobbying: Respondent shall not, in connection with the Agreement, directly or indirectly (1) offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for any County officer or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone any gratuity for the benefit of, or at the direction or request of, any County officer or employee. For purposes of clause (2), "gratuity" means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, Services, employment, or contracts of any kind.

Initial \_\_\_\_\_

Non-Collusion: Respondent agrees that neither it, nor any of its officers, partners, agents or employees have entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of a free competitive solicitation in connection with this Agreement, and that Respondent intends to do the work with its own bona fide employees or sub-consultants and has not provided a Proposal for the benefit of another Consultant. Furthermore, Respondent certifies that its affiliates, subsidiaries, directors, officers, and employees are not currently under investigation by any governmental authority and have not in the last ten (10) years been convicted or found liable for any act prohibited by law in any jurisdiction, involving conspiracy or collusion with respect to submitting a Proposal on any public contract.

Initial \_\_\_\_\_

**RESPONDENT'S REPRESENTATION AND CERTIFICATION FORM**

(Page 3)

Prohibited Interests: Respondent, and its sub-consultants at any tier, certify that they have not entered into any contract, sub-contract, or arrangement in connection with the project covered under this Request for Qualification, or of any property included or planned to be included in the project, in which any member, officer, or employee of the Respondent or its sub-consultants, during its tenure, or for two years thereafter, has any interest, direct or indirect.

Initial \_\_\_\_\_

Public Entity Crime: Pursuant to 287.133, Florida Statute, 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, or reply on a contract to provide any goods or services to a public entity; may not submit a Proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit Proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, sub-consultant, 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 s. 287.017, Florida Statutes for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

Initial \_\_\_\_\_

Scrutinized Companies: Not Applicable on Federal Aid Contracts; Section 287.135, Florida Statutes, prohibits agencies from contracting with companies for goods or services of \$1,000,000 or more, that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. Both lists are created pursuant to section 215.473, Florida Statutes.

Initial \_\_\_\_\_

Respondent certifies that they comply (or will comply) with the above statements concerning: Lobbying, Non-Segregated Facilities, Public Entity Crime, Conflict of Interest, Compliance With Laws, Discriminatory Vendor, Debarment, Non-Collusion, Prohibited Interests, Convictions, Drug Free Workplace, Equal Employment Opportunity.

If Respondent cannot attest to any of the above, they must submit an explanation as to why on their letterhead, signed by the individual signing this Form, and attach such to this Form.

Respondent's Name: \_\_\_\_\_

Federal Employer Identification No.: \_\_\_\_\_

DUNS Number: \_\_\_\_\_

Respondent's Address: \_\_\_\_\_

By: \_\_\_\_\_

Signature

Name: \_\_\_\_\_

Print Name

Title: \_\_\_\_\_

Secretary/Assistant Secretary/President/Vice President/Assistant Vice President

Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Date: \_\_\_\_\_

**CORPORATE SEAL**

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**LIST OF SUB-CONSULTANTS/SUB-CONTRACTORS**

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**LIST OF SUB-CONSULTANTS # 6 ! 7 CBHF57 HCFG**

In the Space below, Respondent shall list sub-consultants they intend to utilize for the performance of major aspects of the Services covered under this Request for Qualifications. Respondents shall indicate the sub-consultants's name and address and what part of the Services the sub-conconsultant will be performing. Also, provide a brief description of their qualifications for performing the proposed work.

NAME, ADDRESS AND WORK TO BE PERFORMED	QUALIFICATIONS

Bidder's Name: \_\_\_\_\_

Federal Employer Identification No.: \_\_\_\_\_

DUNS Number: \_\_\_\_\_

Bidder's Address: \_\_\_\_\_

By: \_\_\_\_\_  
Signature

Name: \_\_\_\_\_  
Print Name

Title: \_\_\_\_\_  
Secretary/Assistant Secretary/President/Vice President/Assistant Vice President

Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Date: \_\_\_\_\_

**PROPOSAL PRICING FORM**

(Page 1 of 4)

**RESPONDENT'S NAME:** Core & Main LP

**NOTE:** Use BLACK ink or a typewriter for completing this Proposal Form.

           Our Proposal complies with all specifications.  
INITIAL

           The Qualifications of Core & Main LP are attached hereto and incorporated by reference as though fully set forth herein.  
\_\_\_\_\_  
\_\_\_\_\_

(In accordance with Section 287.055(3)(a)1, Florida Statute, Electronic Proposal are to be submitted **on or before June 30, 2022 at 2:00 pm**. It is the sole responsibility of the Respondent to ensure that their Proposal is submitted through VendorLink no later than the time and date specified in the Solicitation or subsequent addenda.

The County will now receive Proposal submittals through the online solicitation management portal, [www.myvendorlink.com](http://www.myvendorlink.com). You may enter information and upload completed forms/documents using the [www.myvendorlink.com](http://www.myvendorlink.com) portal. Respondents must have registered and received an established account with VendorLink in advance of uploading submissions.

***NAME TWO (2) ELECTRONIC FILES AND UPLOAD TO MYVENDORLINK.COM:***

***1. FIRST FILE TO INDICATE PROPOSAL NUMBER; RFP 22-065- YOUR COMPANY NAME- RESPONSE AND FORMS.***

***a. DO NOT INCLUDE PROPOSAL PRICING FORM IN THIS DOCUMENT.***

***2. SECOND FILE TO INDICATE PROPOSAL NUMBER; RFP 22-065 YOUR COMPANY NAME PROPOSAL PRICING FORM.***

**BID SECURITY (Required if total base bid or lump sum equals \$100,000 or more)**

The Respondent has furnished with their submittal a Bid Security in the amount of 5% of their Bid amount, as specified in the Request for Proposal in the form of a Bid Bond, certified check or cashier's check, made out to Citrus County, Florida, in the amount of 5% of the Bidder's Bid.

**CERTIFICATES OF INSURANCE**

If an award is made, the Successful Respondent agrees to obtain the minimum types and limits of insurance as specified in the Solicitation and will provide County certificates of insurance evidencing such. Furthermore, should Respondent be required to procure additional insurance to meet County's minimum insurance requirements, Respondent has factored the cost for such additional insurance into their Proposal Price.

If awarded and once ALL paperwork is completed and received by the County, an email will be sent to Respondent asking Respondent to register online with myCOI. It is critical that Respondent provide the County with an accurate email address. The cost to register is \$19.95 per year and a credit/debit card will be needed. Part of the registration process includes providing contact information for Respondent's insurance agent(s). This information must be available at the time of registration. Once Respondent has registered and entered the email address for its insurance agent(s), an email will be sent to the insurance agent(s) requesting them to upload Respondent's Certificate of Insurance (COI) directly into the myCOI website. Certificates of Insurance cannot be mailed, emailed, or faxed to County. Respondent will not be allowed to begin work and no payments will be made until registration is completed and a compliant COI is received from Respondent's insurance agent(s). This is a yearly requirement for the duration of the Agreement.

## **PROPOSAL PRICING FORM**

(Page 2 of 4)

### **CONTRACT EXECUTION**

Respondent agrees that if their Proposal is accepted for award the contents of their Proposal shall become a contractual obligation and that they will furnish all supervision, labor, materials, equipment, supplies, machinery, tools, apparatus, insurance, MyCOI Registration, bonds, and anything else required to provide the service as specified in the Proposal Documents.

### **PERFORMANCE AND PAYMENT BONDS (Required if awarded and total base bid or lump sum equals \$100,000 or more)**

The Respondent agrees that if their Bid is accepted, they will, within 10 calendar days after notice of award, deliver to the Owner the Performance Bond and Payment Bonds in the amount of 100% of their Bid Amount.

### **RESPONDENT'S DECLARATION AND UNDERSTANDING**

Respondent declares (1) that the only persons or parties interested in this Proposal are those named herein, (2) that their Proposal is, in all respects, fair and without fraud, (3) that their Proposal is made without collusion with any official of the County, and (d) that their Proposal is made without any connection of collusion with any person submitting another Proposal for this Solicitation.

Respondent understands and agrees that if an award is made, County may elect to award all schedules separately or in any combination that is in the best interest of County.

Respondent further declares (1) that they have carefully examined the Proposal Documents for the Services covered under this Solicitation, (2) that they have personally inspected the site where the Services will be performed, if applicable and (3) that their Proposal is made according to the provisions and the terms and conditions noted in the Solicitation, which are hereby made a part of their Proposal.

### **RESPONDENT'S REPRESENTATION AND CERTIFICATION FORM**

Respondent acknowledges that they understand and have executed the Respondent's Representation and Certification Form and have included such with their Proposal.

### **PROPOSAL SCHEDULE**

All blanks on the Proposal Pricing Form must be completed. If anything is not applicable, Respondent shall indicate such with "N/A". If there is no charge for any specific item noted on the Proposal Pricing Form, Respondents shall indicate such by entering "no charge".

Proposal pricing shall include all materials, equipment, labor, and insurance costs (including MyCOI registration) associated with the Services required in this solicitation.

Pricing is to be submitted with the original Proposal documents ONLY. DO NOT include pricing with the copies of Respondent's Proposal.

### **PRICING SCHEDULE**

It is the intent of this Request for Proposal that a complete AMI system will be provided by the Successful Respondent through a phased implementation, over a period of ten (10) years. For the purpose of evaluating proposals for pricing, the pricing schedule is based on anticipated first phase of implementation in the Sugarmill Woods. Chassahowitzka service area, including Cardinal Street and Eldorado. Respondents should also include a 10-year buildout estimate for the remainder of the CCU services area. The following Price Schedule shall be included in the Respondent's proposal for the Sugarmill Woods/ Chassahowitzka (SMW/C) service area, including Cardinal Street and Eldorado. The total cost should be all inclusive to furnish, install, and successfully start-up and implement an AMI system for the SMW/C service area.



**PROPOSAL PRICING FORM**

(Page 3 of 4)

**Sugarmill Woods/Chassahowitzka (SMW/C) Service Area**

**A. AMI Water Meter and AMI Retrofit**

Description	Qty	Unit Cost	Total Item Cost
AMI End Units for Retrofit	6,000	\$245.41	\$1,472,475.00
3/4" AMI Equipped Water Meters	5,350	\$373.56	\$1,998,559.38
1" AMI Equipped Water Meters	800	\$432.98	\$346,380.00
1-1/2" AMI Equipped Water Meters	20	\$1,738.28	\$34,765.50
2" AMI Equipped Water Meters	10	\$1,961.79	\$19,617.88
3" AMI Equipped Water Meters	1	\$3,802.58	\$3,802.58

Quantities above are only an estimate being utilized for purposes of this RFP. Note that repair/replacement of meters boxes and other components in poor condition will be negotiated with the Contractor awarded the project.

**B. Network Equipment**

Description	Qty	Lump Sum Cost	Total Item Cost
Network Data Collectors	2	\$51,441.81	\$102,883.63
<i>Other AMI communication items</i>		<b>Unit Cost</b>	<b>Total Item Cost</b>
Handheld Device	5	\$1,287.68	\$6,438.38

**C. Host Server Hardware & Software**

Description	Qty	Unit Cost	Total Item Cost
Host Server Hardware			
Host Software	1	\$36,956.25	\$36,956.25
<i>Host Application License</i>			
Other fees of Licenses – List separately	1	\$18,000.00	\$18,000.00
Training, Data Migration			
See attached pricing supplement for itemized breakdown			

**D. Annual Maintenance**

Description	Qty	Unit Cost	Total Item Cost
Application Software License (Including all software and firmware upgrades)	N/A		N/A
Hosting fees (per year)	1		\$32,362.50

**E. Project Management**

Description	Qty	Unit Cost	Total Item Cost
Project Management Services			\$31,250.00

<b>Total Cost for Turn-Key AMI System for SMW/C (Sum of Items A through E):</b>	\$4,103,491.08
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**PROPOSAL PRICING FORM**

(Page 4 of 4)

\$4,103,491.08

**Total Lump Sum Cost for Turn-Key AMI System for SMW/C (numerical)**

Four Million One-Hundred Three Thousand Four-Hundred Ninety-One Dollars and Eight Cents

**Total Lump Sum Cost for Turn-Key AMI System for SMW/C (written or typed)**

<b>10 – Year Buildout Estimate</b>	<b>\$ 6,500,000.00</b>
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**Required Forms, Documents, and Information**

◆ Respondent Representation & Certificate Form	◆ Drug-Free Workplace Requirement
◆ Certificate(s) of Insurance	◆ Truth in Negotiations Certification
◆ List of Sub-Consultants/Sub Contractors	◆ Conflict of Interest
◆ Addenda Acknowledgement Form	◆ Non-Collusion/Lobbying Certificate
◆ Copies of licenses and certifications	◆ Certificate of Compliance with Buy America Requirements
◆ Certification Regarding Lobbying, Debarment, Suspension and other responsibility Matters Primarily Covered Transaction	◆ Vendor Certification Regarding Scrutinized Companies List
◆ Certificate of Disclosure of Lobby Activities on Federal-Aid Contracts	◆

**SIGNATURE** The Qualifications of Core & Main LP are attached hereto and incorporated by reference as though fully set forth herein.

By affixing their signature to the Proposal Pricing Form, Respondent hereby states that they have read all specifications, terms and conditions outlined in the Solicitation and agree to such.

Furthermore, Respondent hereby agrees to provide the Services described in the Solicitation prices as noted above, which includes all supervision, labor, materials, equipment, supplies, machinery, tools, apparatus, insurance, MyCOI Registration, bonds, transportation, overhead, profit, applicable taxes and costs of all kinds necessary to complete the Services.

Respondent's Name: Core & Main LP

Federal Employer Identification No.: 03-0550887

Respondent's Address: 9577 N. US Highway 301, Wildwood, FL 34785  
Street, City State Zip

By: \_\_\_\_\_  
Signature

Name: Stephen Hemingway  
Print Name

Title: Outside Sales Representative  
Secretary/Assistant Secretary/President/Vice President/Assistant Vice President

Phone No.: (352) 748-7473 Fax No.: (352) 748-2843

E-Mail Address: Stephen.Hemingway@coreandmain.com

Date: 7/7/2022

**CORPORATE SEAL**

**CERTIFICATIONS REGARDING DEBARMENT, SUSPENSION AND OTHER  
RESPONSIBILITY MATTERS PRIMARY COVERED TRANSACTIONS**

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**CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS**  
**CITRUS COUNTY, FLORIDA**

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***Certification Regarding Debarment, Suspension, and Other  
Responsibility Matters Primary Covered Transactions***

*(Compliance with 2 CFR Parts 180 and 1200)*

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(1) By signing and submitting this proposal, the prospective primary Contractor certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal, State or Local agency;

(b) Have not within a three-year period preceding this proposal 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 or contract under a public transaction or violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

(3) The prospective primary Contractor further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all sub-contracts and in all solicitations for sub-contractors exceeding the \$25,000 threshold.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name of Company

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**VENDOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES LISTS**

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### VENDOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES LISTS

Respondent Vendor Name: \_\_\_\_\_

Vendor FEIN: \_\_\_\_\_

Vendor's Authorized Representative Name and Title: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Section 287.135, Florida Statutes prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services of any amount if, at the time of contracting or renewal, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel. Section 287.135, Florida Statutes, also prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services of \$1,000,000 or more, that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which were created pursuant to s. 215.473, Florida Statutes.

As the person authorized to sign on behalf of Respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List. I further certify that the company is not engaged in a boycott of Israel. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject company to civil penalties, attorney's fees, and/or costs.

Certified By: \_\_\_\_\_

who is authorized to sign on behalf of the above referenced company.

Authorized Signature Print Name and Title: \_\_\_\_\_

Date: \_\_\_\_\_

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**ADDENDA ACKNOWLEDGEMENT FORM**

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**ADDENDA ACKNOWLEDGEMENT FORM**

**By signing below, Respondent acknowledges that...**

- Respondent has received all addenda associated with this Request For Qualifications:

\_\_\_\_\_ ADDENDUM # 1    \_\_\_\_\_ ADDENDUM # 2    \_\_\_\_\_ ADDENDUM # 3    \_\_\_\_\_ ADDENDUM # 4  
\_\_\_\_\_ ADDENDUM # 5    \_\_\_\_\_ ADDENDUM # 6    \_\_\_\_\_ ADDENDUM # 7    \_\_\_\_\_ ADDENDUM # 8  
\_\_\_\_\_ ADDENDUM # 9    \_\_\_\_\_ ADDENDUM # 10    \_\_\_\_\_ ADDENDUM # 11    \_\_\_\_\_ ADDENDUM # 12

Respondent's Name: \_\_\_\_\_

Federal Employer Identification No.: \_\_\_\_\_

DUNS Number: \_\_\_\_\_

Respondent's Address: \_\_\_\_\_

By: \_\_\_\_\_

Signature

Name: \_\_\_\_\_

Print Name

Title: \_\_\_\_\_

Secretary/Assistant Secretary/President/Vice President/Assistant Vice President

Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Date: 7/8/2022 \_\_\_\_\_

**CORPORATE SEAL**



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**CONFLICT OF INTEREST FORM**

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**CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS**

**CITRUS COUNTY, FLORIDA**

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***Conflict of Interest Form***

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I am the \_\_\_\_\_ of \_\_\_\_\_  
(Insert Title) (Insert Company Name)

- A. The CONSULTANT/CONTRACTOR hereby submits a proposal/offer to the Citrus County Board of County Commissioners, Citrus County, Florida in response to the Invitation to Bid.
- B. The CONSULTANT/CONTRACTOR has made diligent inquiry and provided the information in this statement affidavit based upon its full knowledge.
- C. The CONSULTANT/CONTRACTOR states that only one submittal for this solicitation has been submitted and tendered by the appropriate date and time and that said above stated CONSULTANT/CONTRACTOR has no financial interest in other entities submitting a proposal for the work contemplated hereby.
- D. Neither the CONSULTANT/CONTRACTOR nor the above named CONSULTANT/CONTRACTOR has directly or indirectly entered into any agreement, participated in any collusion or collusive activity, or otherwise taken any action which in any way restricts or restrains the competitive nature of this solicitation, including but not limited to the prior discussion of terms, conditions, pricing, or other offer parameters required by this solicitation.
- E. Neither the CONSULTANT/CONTRACTOR nor its affiliates, nor anyone associated with them, is presently suspended or otherwise prohibited from participation in this solicitation or any contract to follow thereafter by any government entity.
- F. Neither the CONSULTANT/CONTRACTOR nor its affiliates, nor anyone associated with them, have any potential conflict of interest because and due to any other clients, contracts, or property interests in this solicitation or the resulting project.
- G. I hereby also certify that no member of the CONSULTANT/CONTRACTOR's ownership or management or staff has a vested interest in any of County's Division/Department/Office.
- H. I certify that no member of the CONSULTANT/CONTRACTOR's ownership or management is presently applying, actively seeking, or has been selected for an elected position within Citrus County Board of County Commissioner's government.
- I. In the event that a conflict of interest is identified in the provision of services, I, the undersigned will immediately notify the County in writing.

By the signature(s) below, I/we, the undersigned, as authorized signatory to commit the firm, certify that the information as provided in this **Conflict of Interest Statement**, is truthful and correct at the time of submission.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Signature

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**TRUTH IN NEGOTIATION CERTIFICATION**

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## TRUTH IN NEGOTIATION CERTIFICATION

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

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

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

\_\_\_\_\_  
Name of Consultant

By: \_\_\_\_\_

\_\_\_\_\_  
Date

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**DRUG-FREE WORKPLACE CERTIFICATION**

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**CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS**  
**CITRUS COUNTY, FLORIDA**

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***Drug-Free Workplace Certification***

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*(In Compliance with the Drug-Free Workplace Act of 1988 (41 U.S.C. 702-706) or (Section 287.087 Florida Statute)*

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The drug-free certification form below must be signed and returned with the Invitation to Bid submittal.

Whenever two or more Bids that are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a Bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie Bids will be followed if none of the tied Bidders have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

A. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

B. Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

C. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in the first paragraph.

D. In the statement specified in the first paragraph, notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893, Florida Statutes, or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

E. Impose a sanction on, or require the satisfactory participation in, a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

F. Make a good faith effort to continue to maintain a drug-free workplace through implementation of the foregoing provisions.

By the signature(s) below, I/we, the undersigned, as authorized signatory to commit the firm, certify that the information as provided in **this Drug-Free Workplace Certification**, is truthful and correct at the time of submission.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name of Company

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**NON-COLLUSION/LOBBYING CERTIFICATION**

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**CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS  
CITRUS COUNTY, FLORIDA**

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***Non-Collusion/Lobbying Certification***

*(Compliance with 49CFR, Section 20.100 (b))*

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This statement is required to submit with the Invitation to Bid/Request for Proposal/Request for Qualifications

**A. NON-COLLUSION PROVISION CERTIFICATION.**

The undersigned hereby certifies, to the best of his or her knowledge and belief, that on behalf of the person, firm, association, or corporation submitting the bid/Proposal/Qualification certifying that such person, firm, association, or corporation has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action, in restraint of free competitive bidding in connection with the submitted bid/Proposal/Qualification. Failure to submit the executed statement as part of the submittal documents will make the bid/Proposal/Qualifications nonresponsive and not eligible for award consideration.

**B. LOBBYING CERTIFICATION.**

The undersigned hereby certifies, to the best of his or her knowledge and belief, that:

1. No County appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence either directly or indirectly an officer or employee of the County, Federal Agency, or Member of Congress in connection with the awarding of any County or Federal Contract.
2. If any funds other than County appropriated funds have been paid or will be paid to any person for influencing or attempting to influence a member of Citrus County Board of County Commissioners, Federal, State or an officer or employee in connection with this contract, the undersigned shall complete and submit Standard Form-LLL "Disclosure of Lobbying Activities", in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers and that all consultants and subcontractors shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. 1352 (as amended by the Lobbying Disclosure Act of 1995). Any persons who fail to file the required certification shall be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each failure. In addition, the Consultant/Contractor understands and agrees that the provision of 31 U.S.C. 3801 et seq. and provisions of 11.062, Florida Statutes, apply to this certification and disclosure.

By the signature(s) below, I/we, the undersigned, as authorized signatory to commit the firm, certify that the information as provided in **the Non-Collusion/Lobbying Certification**, is truthful and correct at the time of submission.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name of Company



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**CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES**  
**ON FEDERAL-AID CONTRACTS**

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**CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS  
CITRUS COUNTY, FLORIDA**

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**Certification for Disclosure of Lobbying Activities  
on Federal-Aid Contracts**

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

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions. (Standard Form-LLL can be obtained from the Florida Department of Transportation's Professional Services Administrator or Procurement Office.)

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

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

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name of Company

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**CERTIFICATE OF COMPLIANCE WITH BUY AMERICAN REQUIREMENTS**

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**CITRUS COUNTY BOARD OF COUNTY COMMISSIONERS  
CITRUS COUNTY, FLORIDA**

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**Certificate of Compliance with Buy America Requirements**

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The CONTRACTOR/CONSULTANT hereby certifies that it will comply with the requirements of 49 U.S.C. 5323, the applicable regulation in 49 CFR part 661, 2 CFR 200.322 and 49 USC 50101.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Date