



**THE DISTRICT BOARD OF TRUSTEES OF GULF COAST STATE COLLEGE**

**REQUEST FOR PROPOSALS (RFP) FOR GULF COAST STATE COLLEGE HVAC  
REPLACEMENT PROJECT**

**OFFICE OF THE PROCUREMENT DIRECTOR  
5230 West U.S Highway 98  
Room 126  
PANAMA CITY, FLORIDA 32401**

**SUBMITTED BY:**

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**THE DISTRICT BOARD OF TRUSTEES OF  
GULF COAST STATE COLLEGE  
NOTICE OF REQUEST FOR PROPOSALS**

**SEALED REQUESTS FOR PROPOSALS (RFP)** from qualified firms to remove existing HVAC units and replace with 14 new HVAC systems for Gulf Coast State College. Proposals shall be received by the **DISTRICT BOARD OF TRUSTEES OF GULF COAST STATE COLLEGE** at the Procurement Department, 5230 West U.S Highway 98, Panama City, Florida 32401 up until **2:00 PM (CST) on Wednesday, May 31, 2017**. Sealed submittals shall be opened at **2:00pm (CST) on Wednesday, May 31, 2017**. **There will be a Mandatory pre-proposal meeting and walk-through at 9:00AM (CST) on Tuesday, May 09, 2017** at Gulf Coast State College Gulf/Franklin Campus. Address is 3800 Garrison Avenue, Port St. Joe, Florida 32456

Request for Proposals shall be submitted in a sealed envelope, plainly marked with respondent's name, address, date and time of opening, and RFP number RFP#4-2016/2017 for Gulf Coast State College Gulf/Franklin County HVAC Replacement Project.

**Please submit one (1) original (Marked Original), Three (3) copies and one (1) readable CD or electronic thumb drive of your proposal package to Gulf Coast State College Procurement Office.**

**Description of Work:** This is an advertisement for proposals, to remove and properly dispose of existing HVAC units. Provide and install 14 new HVAC systems, which is located at Gulf Coast State College Gulf/Franklin campus.

**RFP NO: 4-2016/2017**

RFP documents may be obtained at the Gulf Coast State College Procurement Department, 5230 West U.S Highway 98, Panama City, FL 32401. Electronic versions of the proposal package are available via internet at: <http://www.gulfcoast.edu/administration-departments/index.html> Inquiries regarding this RFP should be directed to Fred Brown, Procurement Director, via email to: [fbrown3@gulfcoast.edu](mailto:fbrown3@gulfcoast.edu) or FAX to (850) 767 8043.

The District Board of Trustees of Gulf Coast State College reserves the right to accept or reject any and all proposals in whole or in part, to withdraw the RFP, to waive informalities in the solicitation documents, to obtain new proposals, or to postpone the opening pursuant to the Gulf Coast State College Procurement Policy. Each proposal shall be valid and binding for a period of ninety (90) days after the opening.

**Gulf Coast State College is an Equal Opportunity Employer.**

Submitted by Brenda Washington  
Senior Purchasing Assistant/Buyer  
[bwashington@gulfcoast](mailto:bwashington@gulfcoast)

**NOTICE TO PUBLISHER: This legal ad to appear on Sunday, April 30, & May 7 2017**

Please forward the original "Proof of Publication" and the invoice to:  
Gulf Coast State College, 5230 West Highway 98  
Attn: Accounts Payable; Email: [accpay@gulfcoast.edu](mailto:accpay@gulfcoast.edu)  
Panama City, Florida 32401

Purchase Order Number P\_\_\_\_\_ will be forwarded to you

## **INSTRUCTIONS TO PROPOSERS**

### **1. Proposal Documents**

The solicitation documents are on file at the Gulf Coast State College Procurement Department, and available on its website: <http://gulfcoast.edu/administration-departments/procurement/index.html>.

It is the intent of this Request for Proposals (RFP) to solicit proposals from interested and qualify Firms that are capable of performing services.

### **2. Questions Regarding RFP:**

Proposers shall direct any questions regarding this RFP in writing to the GCSC Procurement Director, Fred Brown, at [fbrown3@gulfcoast.edu](mailto:fbrown3@gulfcoast.edu). All questions shall be submitted before **4:00 pm on Wednesday, May 17, 2017.**

GCSC will respond in writing to any questions regarding the RFP submitted in writing prior to the deadline identified above. Such responses will be issued as an addendum to this Request for Proposals. All addendums issued are the sole responsibility of firms.

No telephone, verbal or oral questions will be accepted and no oral statement made by any officers, employee or agent of GCSC shall be binding. Only statements in writing in this RFP or in any addendum to this RFP shall be binding on GCSC.

### **3. Proposal Form**

All proposals shall include completed copies of the forms provided in this RFP, properly executed and with all items completed. Do not change the wording of the Proposal Form and do not add words to the wording of the Proposal Form. No conditions, limitations or provisions will be attached or added to the Proposal Form by the Proposer. Alterations by erasure or interlineations must be explained or noted in the proposal over the signature of the proposer.

### **4. Proposal Submittal Requirements**

All proposers and all proposed subcontractors shall have the following certifications and qualifications.

- 1. State of Florida Business License**
- 2. Provide Proof of Insurance for the State of Florida**
- 3. All individual Florida professional licenses required by law for those individuals who are proposed to provide services on this contract being procured pursuant to this RFQ.**

Each Proposer being considered for this project is required to submit a Statement of Qualifications (SOQ). The SOQ shall include sufficient information to enable the GCSC to evaluate the qualifications of the Proposer to provide the desired services.

All submittals are to be on 8 ½" x 11" papers or if larger documents are required they are to be folded to 8 ½" x 11" sizes. Proposals should be stapled together or bound with comb binding.

Proposals submitted in 3 ring binders **will not** be accepted. Submit one (1) original (plainly marked "ORIGINAL"), three (3) copies and one (1) readable CD or electronic thumb drive to:

**Gulf Coast State College Procurement Department**  
**5230 West U.S Highway 98, Room 126**  
**Panama City, Florida 32401**

The Proposer must have a minimum of five (5) years' experience in providing heating, ventilation and air condition services as required herein and submittals shall include the following items in the order listed:

- a. Statement of Qualifications (SOQ)  
The Statement of Qualifications shall include personnel that will be working on this project. Provide information that best illustrates proposed team's qualifications for this contract.
- b. Professional licenses necessary for all the proposers and team members to include proposed sub consultants, as required by law.
- c. Organization Chart. The chart shall include personnel that will work on this contract.
  - Organization Chart to include names, titles, work telephone numbers and work addresses.
  - Proposer shall provide a single point of contact for matters in relation to the proposal and understand award of this proposal shall require a single point of contact for construction services.
    - Name
    - Phone Number(s)
    - Email Address
- d. Approach and understanding of the services being provided to college. This should be a narrative description and any applicable illustrations to show that the firm understands all elements of this RFP, to include but not limited to: site conditions, current HVAC configuration, desired aesthetics, project conditions, project coordination, permitting, total quality control of design, construction sequences of work with college operations, and schedule of work. The proposer will be responsible for providing Gulf Coast State College with a fully operation system when complete.
- e. Brief history of firm's sales/services operations in the local area and accounts with school districts, colleges and universities in the State of Florida. Recent, current and projected workload and ability to incorporate this contract into workload. Narrative shall also discuss the firm's experience working with colleges.
- f. Description of firm's experience in providing similar size account services. Names, addresses, and telephone numbers of at least three (3) references with similar sized accounts or larger must be provided. If the Proposer doesn't possess any experience similar to the services required, the proposer must provide any pertinent information or experiences that may qualify it for consideration of award.
- g. Provide a Project Schedule with calendar days from the date the Notice to Proceed is issued. Schedule should show the total amount of calendar days for design,

construction start, permitting, material delivery, substantial completion, punchlist and completion of project.

- h. Information regarding whether the Proposer is a certified minority business enterprise.
- i. Addendum Acknowledgement Form
- j. Anti-Collusion Clause Form
- k. Conflict of Interest Form
- l. Drug Free Workplace Form
- m. E-verify Form
- n. PUR 7068 Public Entity Crime Form
- o. Sub-Contractors Form
- p. Labor and Material Payment Bond
- q. Performance Bond
- r. Proposal Form

The Proposer may not change or alter proposal, or work as detailed at any time after submittal opening from what was presented in their RFP unless approved by the GCSC.

## **5. Delivery**

Each proposal package shall be addressed to the District Board of Trustees of Gulf Coast State College, Attn: Procurement, and shall be delivered to the Gulf Coast State College, at 5230 West U.S Highway 98, Room 121 or 126, Panama City, Florida 32401, on or before the day and/or hour set for the opening of proposals. Each proposal shall be enclosed in a sealed envelope bearing the title of the work, the name of the proposer and the date for opening. It is the sole responsibility of the proposer to ensure that their proposal submittal is received on time. Late submissions will be rejected.

## **6. Withdrawal of Proposals**

Any proposer may withdraw its proposal by written request, to GCSC Procurement Director at any time prior to the deadline for proposal.

## **7. Basis of Award**

GCSC will select firm based on the highest score per Evaluation Form. **Firm deemed to be the most highly qualified to perform the required services under this RFP and provides the highest total value.** Selection of firm will be based on the criteria form shown in RFP#4 - 2016/2017. GCSC will accept or negotiate a contract with the most qualified firm for Gulf/Franklin County HVAC Replacement Project, which GCSC determines is fair, competitive and reasonable, after the District of Board of Trustees approval.

## **8. Right to Reject**

The College reserves the right, and the College's Director of Procurement, has sole discretion, to cancel a solicitation at any time prior to approval of the award by District Board of Trustees of Gulf Coast State College, when such approval is required. The decision to cancel a solicitation cannot be the basis for a protest pursuant to the College policy or Florida law.

- a. Reject any or all proposals received.

- b. Withdraw this RFP.
- c. Select and award any portion of any or all proposal items.
- d. Waive minor informalities and irregularities in the proposer's submittal.

A proposal may be rejected if it is non-responsive or does not conform to the requirements and instructions in this RFP. A proposal may be non-responsive by reasons including, but not limited to, failure to utilize or complete prescribed forms, conditional proposals, incomplete proposals, indefinite or ambiguous proposals, failure to meet deadlines and improper and/or undated signatures. Other conditions which may cause rejection of proposals include evidence of collusion among proposers, obvious lack of experience or expertise to perform the required work, submission of more than one proposal for the same work from an individual, firm or corporation under the same or a different name, failure to perform or meet financial obligations on previous contracts. Proposals will be rejected if not delivered on or before the date and time specified as the due date for submission.

## **9. Execution of Agreement**

GCSC will agree to a contract with successful Firm.

The terms and conditions of this contract are based upon RFP#4-2016/2017. The Proposer fees are to be a fixed price for completing the scope of work detailed in this RFP.

The successful proposer shall, within 10 days after receipt of the Notice of Award and the contract forms or documents, sign and deliver to the GCSC Procurement Director all required contract documents. The awarded proposer shall also deliver the policies of insurance or insurance certificate as required. All insurance documents shall be approved by the GCSC Administration & Finance Office before the successful proposer may proceed with the services.

Gulf Coast State College reserves the right to terminate agreement at no additional cost due to the lack of and/or poor services, including proposer not meeting terms set forth in this RFP after Awarded.

Proposed compensation will only be considered during the negotiation phase of the procurement.

## **10. Representations**

Information obtained from an officer, agent, or employee of GCSC or any other person shall not affect the risks or obligations assumed by the Proposer or relieve the Proposer from fulfilling any of the conditions of the contract.

## **11. Point of Contact**

The GCSC Procurement Director will be the only point of contact for this Request for Proposal. **Under no circumstances may a proposer contact any member of the District Board of Trustees, GCSC administrators, or GCSC employees concerning this solicitation until after award.** Any such contact may result in proposal disqualification.

## **12. Proposal Protest**

All protests shall be filed in accordance with Section 120.57(3), Florida Statutes, and the GCSC procurement policies. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes. Protestors are required to post a bond equal to 5% of the accepted proposal per Florida Statute 255.0516. GCSC will follow the statutory procedures for the resolution of protests arising from the contracting process. It is the sole responsibility of the protestor to know and follow all procedures according to Florida Statutes.

## **13. Prohibition on Contingency Fees**

Any Firm awarded a contract pursuant to this RFP must warrant that it has not employed or retained any company or person, other than a bona fide employee working solely for that firm, to solicit or secure the contract and that the firm has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for the firm, any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of the contract.

## **14. Public Records**

Upon award recommendation or thirty (30) calendar days after opening, whichever occurs first, all proposals or other information submitted in response to this RFP shall be public record subject to public disclosure pursuant to the Public Records Act, Chapter 119, Florida Statutes. If a Proposer believes any information submitted to GCSC is exempt from disclosure under the Public Records Act, it must specifically identify the exempt information and provide the statutory basis for the exemption. The Proposer also must provide one additional copy of the submittal on which any information the Proposer claims is exempt has been redacted. The Proposer will be responsible for all costs of GCSC, including attorney's fees, associated with defending any asserted exemption from disclosure under the Public Records Act.

## **15. Mandatory Pre-proposal Meeting**

This project will require a Mandatory Pre-proposal Meeting due to the complexity of project. Locations of units and tonnage of existing units can be verified by proposers at mandatory meeting. Meeting will be held May 09, 2017 at 9:00AM (CST) on the Gulf/Franklin campus. Gulf/Franklin campus is located in the Eastern Time zone. This meeting will cover important concerns, locations on current HVAC systems and details of RFP#4-2016/2017.



### **Submittal/Evaluation Information**

1. Representatives from the Procurement Department will review the Request for Proposals (RFP) for completeness and meeting the requirements as per RFP. Those RFPs deemed complete and responsive will be forwarded to a GCSC Evaluation Committee.
2. The GCSC Evaluation Committee shall evaluate the RFPs based on the evaluation criteria in Section 287.055(4)(b), Florida Statutes and this RFP, and may request oral presentations by no fewer than **three (3)** Proposers, if determined necessary. The GCSC Evaluation Committee will recommend to the GCSC Board of Trustees the firm deemed to be most qualified ranked in order of preference according to scores.

Upon approval by the Board of Trustees and authorization to GCSC staff to issue or negotiate a contract with the top ranked firm, negotiations shall proceed with the firm ranked highest. If staff is unable to negotiate an agreeable contract with the top firm, they will initiate negotiations with the next highest ranked firm and so on until a contract can be reached or GCSC decides to reject all proposals and withdraw this RFP.

3. The provisions of this RFP from Proposers shall not create any legal or other obligation between GCSC and any Proposer except as expressly set out in this RFP.
4. GCSC will make the selections primarily on the basis of the response to this RFP, addendums and any further information received from Proposers during presentations. Although information additional to that requested in this RFP may be provided by respondents, any consideration of this information shall be at the discretion of GCSC. GCSC shall be the sole judge of the award of this project to the respondent considered by the GCSC to offer the best overall response with a resulting negotiated agreement that is most advantageous and in the best interest of GCSC.
5. Firms will be evaluated based on the following criteria and scoring method.

**Gulf Coast State College**  
**RFP# 4-2016/2017 Gulf/Franklin County HVAC Replacement Project**

| <b>Criteria for Evaluation Proposals</b>                             | <b>Points Range</b> | <b>Maximum Points</b> | <b>Firm 1</b> | <b>Firm 2</b> | <b>Firm 3</b> | <b>Firm X</b> | <b>Comments/Notes</b> |
|--|---------------------|-----------------------|---------------|---------------|---------------|---------------|-----------------------|
|  |                     |                       |               |               |               |               |                       |
| <b>Company's Qualifications/<br/>Approach and Understanding</b>      | 0 - 45              | 45                    |               |               |               |               |                       |
| <b>Experience - Past performance of<br/>firm on similar projects</b> | 0 - 15              | 15                    |               |               |               |               |                       |
| <b>History of Proposer</b>   | 0 - 10              | 10                    |               |               |               |               |                       |
| <b>Schedule</b>  | 0 - 05              | 05                    |               |               |               |               |                       |
| <b>Pricing</b>   | 0 - 25              | 25                    |               |               |               |               |                       |
|  |                     |                       |               |               |               |               |                       |
| <b>TOTAL:</b>  | 0-100               | 100                   |               |               |               |               |                       |

The college evaluation committee will review and read the information provided in the vendor proposal packets and rate criteria according to this Evaluation Form.

## PROJECT SCOPE AND GOALS

### **Scope:**

The purpose of the Request for Proposals (RFP) is to solicit competitive proposals from qualified heating, ventilation and air conditioning vendors with experience in providing services as stated in RFP#4-2016/2017.

- Existing HVAC system is Carrier. It is the proposer's responsibilities to propose equipment to the college that will work and provide an entire system equal or greater than what is in place. There are custom units that are part of this scope of work.
- Demolition, removal and proper disposal of existing HVAC systems.
- Paint existing or new HVAC stands in closet with rust protection paint.
- Raise the height of exterior units by 1-foot. Proposer to offer solution.
- Install 14 new units. Tonnage must be equal to units being replaced.
- All interior and exterior units to be on stands or curbs.
- Refrigerant lines need lines sets beneath the ground, gravel and concrete sidewalks that if the college need to access in the future due to leaks there are access.
- Work will have to be coordinated with GCSC personnel, since college is operational. The college may have to move classes around during the time of installation.
- Proposer is responsible for all necessary designs. Vendor will provide GCSC with an electronic copy of final plans and design notes.
- Proposer responsible for all permits including fees.
- Test and balance all units
- Keep work area clean and safe. Repair any and all damages caused from construction.
- All electrical, disconnects, condensation lines, fire alarm, smoke detectors in ductwork, controls, ductwork, parts, labor, electronic dampers and etc., requirements is part of this installation. The vendor awarded this proposal will be responsible for providing the college with a fully complete and operational system. The vendor assumes full responsibility for delivery, warranty, maintenance of all equipment, hardware and support services under this RFP#4-2016/2017. It is the sole responsibility of vendor to provide a complete operational system when complete with installation.

The college reserves the right to ask vendor for additional information to help make a better decision on Request for Proposals.

### **Information provided by the GCSC:**

GCSC will provide the following information

- Aerial photo of Student Union East roof and Campus Map
- Photos

### **Progress Reporting:**

The selected Firm shall provide a written monthly progress report and updated project schedule each month on or before the last work day of the month to the GCSC Vice President of Administration & Finance, describing the work performed during the month and any items of

concern. In addition to the monthly reports, the selected firm shall host progress meetings at a location to be determined by GCSC staff at the request of college.

**Permitting:**

If GCSC moves forward with construction of the project, the selected firm shall be responsible for identifying all required permits, preparing complete permit application packages and obtaining the permits. Contractor is responsible for picking up and paying for permits under the review of the Architect/Engineering Firm. GCSC will reimburse all permit fees. The selected firm shall act as the GCSC authorized representative for permitting purposes only. If any agency rejects or denies the permit application, the selected firm shall be responsible for making the changes necessary to ensure the permit is approved. Any fines levied by permitting agencies shall be the responsibility of the selected firm. Permits to be obtained may include, but are not limited to:

- Demolition permit
- HVAC permit
- Electrical permit

Any requests by the Firm for extension of contract time due to permitting delays must be submitted in writing to GCSC. GCSC Staff has the authority to make a determination to grant a non-compensable time extension for any impacts beyond the reasonable control of the firm in securing permits. Furthermore, as to any such impact, no modification provision will be considered by GCSC unless the firm clearly establishes that it has continuously from the beginning of the project aggressively, efficiently and effectively pursued the securing of the permits including the utilization of any and all reasonably available means and methods to overcome all impacts.

**Sequence of Construction:**

The Architect/Engineering firm shall design the work in a logical manner and with the following objectives as guides:

1. Maintain or improve, to the maximum extent possible, the quality of existing operations, throughout the duration of the project.
2. Maintain reasonable direct access to adjacent properties at all time.
3. Provide an OSHA Safety and clean construction site at all times.

**Close out Documents:**

Information to be provided to the college at the completion of project.

- Copies of all permits
- As-Built
- Recommend maintenance and services
- Warranties
- Test and balance reports
- Owner Training/Turnover

**Goals:**

1. Good team work between GCSC staff, the users and Proposer team.
2. Receive high quality services and form a partnership.
3. Develop good communication between all parties.
4. Safety of worker, students, staff and faculty
5. The college receives a new good operational HVAC system

## **GULF COAST STATE COLLEGE RISK MANAGEMENT REQUIREMENTS FOR PROFESSIONAL SERVICES**

### **GCSC DEFINED**

The term GCSC (wherever it may appear) is defined to mean the Gulf Coast State College itself, its Board of Trustees, officers, employees, volunteers, representatives and agents.

### **OTHER PARTY DEFINED**

The term Other Party (wherever it may appear) is defined to mean the other person or entity which is a party to this agreement, contract or lease, any subsidiaries or affiliates, officers, employees, volunteers, representatives, agents, contractors and subcontractors.

### **HOLD HARMLESS**

The Other Party shall indemnify and hold harmless the GCSC, their officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Other Party and persons employed or utilized by the Other Party in the performance of the agreement or contract.

The Other Party shall hold harmless and indemnify the GCSC against all claims for financial loss with respect to the provision of or failure to provide professional or other services resulting in professional, malpractice, or errors or omissions liability arising out of performance of the agreement or contract, unless such claims are a result of the GCSC's sole negligence.

### **PAYMENT ON BEHALF OF GCSC**

The Other Party agrees to pay on behalf of the GCSC, and to pay the cost of the GCSC's legal defense, as may be selected by the GCSC, for all claims described in the Hold Harmless paragraph.

Such payment on behalf of the GCSC shall be in addition to any and all other legal remedies available to the GCSC and shall not be considered to be the GCSC's exclusive remedy.

### **LOSS CONTROL/SAFETY**

Precaution shall be exercised at all times by the Other Party for the protection of all persons, including employees, and property. The Other Party shall be expected to comply with all laws, regulations or ordinances related to safety and health, shall make special effort to detect hazardous conditions and shall take prompt action where loss control/safety measures should reasonably be expected.

GCSC may order work to be stopped if conditions present immediate danger to persons or property. The Other Party acknowledges that such stoppage will not shift responsibility for any damages from the Other Party to the GCSC.

### **DRUG FREE WORK PLACE REQUIREMENTS**

All contracts or purchase orders with individuals, or organizations that wish to do business with District Board of Trustees of GCSC shall require contractors, subcontractors, vendors or consultants to have a substance abuse policy that adheres to section 440.102 Florida Statutes. In the event an employee of a supplier of goods or services is found to have violated the Substance Abuse Policy, that employee shall be denied access to the GCSC premises and job sites. In addition, if the violation is considered flagrant by the GCSC, and the GCSC is not satisfied with the actions of the contractor, subcontractor, vendor or consultant's employees, the GCSC can exercise its right to bar all of the contractor's, subcontractor's, vendor's, or consultant's employees from its premises, or decline to do business with the contractor, subcontractor, vendor or consultant in the future.

All expenses and penalties incurred by a contractor, subcontractor, vendor or consultant as a result of a violation of the GCSC's Substance Abuse Policy requirement shall be borne by the contractor, subcontractor, vendor, or consultant.

### **INSURANCE - BASIC COVERAGES REQUIRED**

The Other Party shall procure and maintain the following described insurance, except for coverages specifically waived by the GCSC, on policies and with insurers acceptable to the GCSC.

These insurance requirements shall not limit the liability of the Other Party. The GCSC does not represent these types or amounts of insurance to be sufficient or adequate to protect the Other Party's interests or liabilities, but are merely minimums.

Except for workers compensation and professional liability, the Other Party's insurance policies shall be endorsed to name the District Board of Trustees of Gulf Coast State College as an additional insured to the extent of the GCSC's interests arising from this agreement, contract or lease. (General Liability and Business Auto)

Except for workers compensation, the Other Party waives its right of recovery against the GCSC, to the extent permitted by its insurance policies.

The Other Party's deductibles/self-insured retentions shall be disclosed to the GCSC and may be disapproved by the GCSC. They shall be reduced or eliminated at the option of the GCSC. The Other Party is responsible for the amount of any deductible or self-insured retention.

Insurance required of the Other Party or any other insurance of the Other Party shall be considered primary, and insurance of the GCSC shall be considered excess, as may be applicable to claims which arise out of the Hold Harmless, Payment on Behalf of GCSC, Insurance, Certificates of Insurance and any Additional Insurance provisions of this agreement, contract or lease.

**Workers Compensation Coverage**

The Other Party shall purchase and maintain workers compensation insurance for all workers compensation obligations imposed by state law and employer's liability limits of at least \$100,000 each accident and \$100,000 each employee/\$500,000 policy limit for disease.

The Other Party shall also purchase any other coverages required by law for the benefit of employees.

**General, Automobile and Excess or Umbrella Liability Coverage**

The Other Party shall purchase and maintain coverage on forms no more restrictive than the latest editions of the Commercial General Liability and Business Auto policies of the Insurance Services Office.

Minimum limits of \$1,000,000 per occurrence for all liability must be provided, with excess or umbrella insurance making up the difference, if any, between the policy limits of underlying policies (including employers liability required in the Workers Compensation Coverage section) and the total amount of coverage required.

**Commercial General Liability Coverage - Occurrence Form Required**

Coverage A shall include bodily injury and property damage liability for premises, operations, products and completed operations, independent contractors, contractual liability covering this agreement, contract or lease, broad form property damage, and property damage resulting from explosion, collapse or underground (x,c,u) exposures.

Coverage B shall include personal injury.

Coverage C, medical payments, is not required.

The Other Party is required to continue to purchase products and completed operations coverage, at least to satisfy this agreement, contract or lease, for a minimum of three years beyond the GCSC's acceptance of renovation or construction projects.

**Business Auto Liability Coverage**

Business Auto Liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, nonowned and hired automobiles and employee nonownership use.

**Excess or Umbrella Liability Coverage**

Umbrella Liability insurance is preferred, but an Excess Liability equivalent may be allowed. Whichever type of coverage is provided, it should be at least "following form" and shall not be more restrictive than the underlying insurance policy coverages.



## **ADDITIONAL INSURANCE**

### **Professional Liability/Malpractice/Errors or Omissions Insurance**

The Other Party shall purchase and maintain professional liability or malpractice or errors or omissions insurance with minimum limits of \$1,000,000 per occurrence.

If a claims made form of coverage is provided, the retroactive date of coverage shall be no later than the inception date of claims made coverage, unless the prior policy was extended indefinitely to cover prior acts.

Coverage shall be extended beyond the policy year either by a supplemental extended reporting period (ERP) of as great duration as available, and with no less coverage and with reinstated aggregate limits, or by requiring that any new policy provide a retroactive date no later than the inception date of claims made coverage.

### **EVIDENCE/CERTIFICATES OF INSURANCE**

Certificate Holder will be addressed as the Gulf Coast State College, 5230 West U.S Highway, Panama City, Florida 32401. All certificates, cancellation, nonrenewal or adverse change notices should be mailed to this address. As outlined above, the Gulf Coast State College is to be named as Additional Insured on General Liability and Business Auto.

Each Certificate will address the service being rendered to the GCSC by the Other Party.

Required insurance shall be documented in Certificates of Insurance which provide that the GCSC shall be notified at least 30 days in advance of cancellation, nonrenewal or adverse change.

New Certificates of Insurance are to be provided to the GCSC at least 15 days prior to coverage renewals.

If requested by the GCSC, the Other Party shall furnish complete copies of the Other Party's insurance policies, forms and endorsements.

For Commercial General Liability coverage the Other Party shall, at the option of the GCSC, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage.

Receipt of certificates or other documentation of insurance or policies or copies of policies by the GCSC, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of the Other Party's obligation to fulfill the insurance requirements herein.

## ADDENDUM ACKNOWLEDGEMENT

I acknowledge receipt of the following addenda:

|                    |             |
|--------------------|-------------|
| ADDENDUM NO. _____ | DATED _____ |
| ADDENDUM NO. _____ | DATED _____ |
| ADDENDUM NO. _____ | DATED _____ |
| ADDENDUM NO. _____ | DATED _____ |
| ADDENDUM NO. _____ | DATED _____ |

Name of Firm: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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

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

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

**It is the responsibility of the firm to ensure that they have received addendums if issued. Call (850) 872-3843 or email [fbrown3@gulfcoast.edu](mailto:fbrown3@gulfcoast.edu) prior to submitting your proposal to ensure that you have received addendums.**

**ANTI-COLLUSION CLAUSE**

Firm certifies that their response is made without prior understanding, agreement or connection with any Corporation, Firm or person submitting a response for the same services and is in all respects fair and without collusion or fraud.

Name of Firm: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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

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

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

## CONFLICT OF INTEREST DISCLOSURE FORM

For purposes of determining any possible conflict of interest, all firms, must disclose if any District Board of Trustees of Gulf Coast State College(s), employee(s), elected officials(s), of if any of its agencies is also an owner, corporate officer, agency, employee, etc., of their firm.

Indicate either “yes” (a GCSC employee, elected official, or agency is also associated with your firm), or “no”. If yes, give person(s) name(s) and position(s) with your firm.

YES \_\_\_\_\_

NO \_\_\_\_\_

**NAME(S)**

**POSITION(S)**

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Name of Firm: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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

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

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

**DRUG FREE WORKPLACE**  
**Section 287.087 Florida Statutes**

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more proposals, which are equal with respect to price, quality, and service, are received by the GCSC for the procurement of commodities or contractual services, a proposal 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 vendors have a drug-free workplace program. To have a drug-free workplace program, a business shall:

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

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

Name of Firm: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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

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

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

**E-VERIFY**

Vendor/Consultant acknowledges and agrees to the following: Vendor/Consultant shall utilize the U.S. Department of Homeland Security’s E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

1. All persons employed by the Vendor/Consultant during the term of the Contract to perform employment duties within Florida; and
2. All persons, including subcontractors, assigned by the Vendor/Consultant to perform work pursuant to the contract with GCSC.

Name of Firm: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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

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

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

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

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

1. This sworn statement is submitted to \_\_\_\_\_

by \_\_\_\_\_

for \_\_\_\_\_

whose business address is

\_\_\_\_\_  
\_\_\_\_\_

and (if applicable) its Federal Employer Identification Number (FEIN) is \_\_\_\_\_

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

\_\_\_\_\_

2. I understand that a “public entity crime” as defined in Paragraph 287.133 (1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that “convicted” or “conviction” as defined in Paragraph 287.133 (1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non jury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an “affiliate” as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
  - a. A predecessor or successor of a person convicted of a public entity crime; or
  - b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term “affiliate” includes officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm’s length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)I, Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter in to a binding contract and which bids or applied to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. [indicate which statement applies.]

\_\_\_\_\_ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

\_\_\_\_\_ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, share holders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

\_\_\_\_\_ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Office of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vender list. [attach a copy of the final order]

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THE PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

\_\_\_\_\_

Signature

Sworn to and subscribed before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Personally known \_\_\_\_\_ OR Produced identification \_\_\_\_\_

Notary Public- State of \_\_\_\_\_

My commission expires: \_\_\_\_\_

[printed, typed or stamped commissioned name of notary public]



**SUB-CONTRACTORS FORM**

As the Proposer, I submit a listing of the Sub-Contractors which I shall use to accomplish the Work. Sub-Contractors are listed by name, address, amount of work and item of work. If none, please state so.

**Subcontractor Name, Address, & License #:** \_\_\_\_\_

Work to be performed and amount: \_\_\_\_\_

**Subcontractor Name, Address, & License #:** \_\_\_\_\_

Work to be performed and amount: \_\_\_\_\_

**Subcontractor Name, Address, & License #:** \_\_\_\_\_

Work to be performed and amount: \_\_\_\_\_

**Subcontractor Name, Address, & License #:** \_\_\_\_\_

Work to be performed and amount: \_\_\_\_\_

**Subcontractor Name, Address, & License #:** \_\_\_\_\_

Work to be performed and amount: \_\_\_\_\_

**Subcontractor Name, Address, & License #:** \_\_\_\_\_

Work to be performed and amount: \_\_\_\_\_

Name of Firm: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

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

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

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

**LABOR AND MATERIAL PAYMENT BOND**

BY THIS BOND, We, \_\_\_\_\_ as Principal and \_\_\_\_\_, a corporation, as Surety, are bound to the DISTRICT BOARD OF TRUSTEES OF GULF COAST STATE COLLEGE, as College, in the sum of \$\_\_\_\_\_ for the payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

Principal and GCSC entered into a contract dated \_\_\_\_\_, 2017 for \_\_\_\_\_, which is incorporated by reference.

THE CONDITIONS of this bond is such that

1. If the Principal shall promptly make payment to all persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the prosecution of the work provided for in such Contract, and any authorized extension or modification thereof, including all insurance premiums on said work, and for all labor, performed in such work whether by subcontractor or otherwise, then this obligation shall be void. Otherwise, it shall remain in full force and effect.

2. If Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the work to be performed thereunder or the specifications accompanying the same shall in any wise affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work or to the specifications.

Further, no final settlement between GCSC College and the Contractor shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

Now, therefore, if the Contractor shall promptly make payment to all claimants, defined below, for all labor and material used or required for use in performing the obligations of this Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Signed and Sealed this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

CORPORATE PRINCIPAL

Attest:

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

Seal:

Its: \_\_\_\_\_

Acknowledged and subscribed on \_\_\_\_\_, 2017, before the undersigned authority by \_\_\_\_\_, as the \_\_\_\_\_ of the Corporation named as Principal and with due authorization of the Corporation.

\_\_\_\_\_  
Notary Public

SURETY

Attest:

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

Seal:

Countersigned:

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

Attorney-in-Fact, State of Florida

**PERFORMANCE BOND**

BY THIS BOND, We, \_\_\_\_\_ as Principal and \_\_\_\_\_, a corporation, as Surety, are bound to the DISTRICT BOARD OF TRUSTEES OF GULF COAST STATE COLLEGE, as College, in the sum of \$ \_\_\_\_\_ for the payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally. THE CONDITIONS of this bond are that if Principal:

1. Performs the contract dated \_\_\_\_\_, 2017, between Principal and the GCSC College for construction of \_\_\_\_\_, the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in section 255.05(1), Florida Statutes, supplying Principal with labor materials or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
3. Pays County all losses, damages, expenses, costs, and attorney's fees, including appellate proceedings, that GCSC sustains because of a default by Principal under the contract; and
4. Performs the guarantee and warranty of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.
5. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section [255.05](#)(2), Florida Statutes. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond.

The Surety and the Contractor consent and yield to the jurisdiction of the Civil Courts in and for Bay County, Florida.

CORPORATE PRINCIPAL

Attest:

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

Seal:

Its: \_\_\_\_\_

Acknowledged and subscribed on \_\_\_\_\_, 2017, before the undersigned authority by \_\_\_\_\_, as the \_\_\_\_\_ of the Corporation named as Principal and with due authorization of the Corporation.

\_\_\_\_\_  
Notary Public

SURETY

Attest:

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

Seal:

Countersigned:

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

## PROPOSAL FORM

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This proposal of \_\_\_\_\_, hereinafter called “Proposer,” organized and existing under the laws of the State of Florida doing business as \_\_\_\_\_ (Insert a corporation”, “a partnership” or “an individual” as applicable), is hereby submitted to the District Board of Trustees of Gulf Coast State College, hereinafter called “OWNER.”

In compliance with the Advertisement for Proposals, Proposer hereby proposes to perform all work for Gulf/Franklin HVAC Replacement Project as detailed in this solicitation.

By submission of this Proposal, each Proposer certifies, and in the case of a joint Proposal each party thereto certifies as to its own organization, that this Proposal has been arrived at independently, without consultation, communication or agreement as to any matter relating to this solicitation with any other competitor.

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Proposer agrees to charge the college \$\_\_\_\_\_ Lump Sum to meet the requirements of RFP#4-2016/2017.

Lumps sum pricing includes material cost, equipment cost, and labor, permit cost, inspection cost, Professional Engineering cost and design.

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Title

**RFP #4-2016/2017 SCHEDULE:**

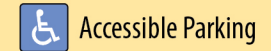
|                     |   |
|---------------------|---|
| 04/28/17 – 05/31/17 | Advertise RFP   |
| 05/09/17            | <b><i><u>Mandatory Pre-Proposal Meeting 9:00am (CST) Gulf/Franklin Campus: 3800 Garrison Ave, Port St. Joe, FL 32456</u></i></b>  |
| 05/17/17            | Last day of questions in by Wednesday, 4:00pm (CST)   |
| 05/18/17            | Owner response to Proposers questions and post on College Procurement website <a href="http://www.gulfcoast.edu/administration-departments/procurement/solicitations-awards/index.html">http://www.gulfcoast.edu/administration-departments/procurement/solicitations-awards/index.html</a> |
| 05/31/17            | Proposals are due 2:00pm (CST) and shall be opened by GCSC at 2:00pm (CST)  |
| 06/07/17            | Selection Committee review  |
| 06/08/17            | Post Intent to Award  |
| 06/22/17            | DBOT award to successful proposer   |
| 06/23/17            | Notice of Award and post on website   |



# GULF/FRANKLIN CAMPUS MAP



- A Building A
- B Building B - Administration
- C Building C
- D Building D



Accessible Parking



Map produced for Gulf Coast State College by mapformation, LLC.  
Last updated February 2016.



04/12/2017 10:24







781897 974  
39LD03BK-BX-BTU-A  
433794170  
39LD03BK BX BTU A

Carrier

HP Heat Pipe Technology, Inc.

FILTER  
IMPORTANT

ACCESS  
IMPORTANT

AIR FLOW  
CAUTION  
DO NOT  
ELECTRICAL

04/12/2017 10:32



04/12/2017 10:40



FILTER-16x24x2 (4)  
BELT-A39 (1)

Carrier

04/12/2017 10:41



C107  
MECHANICAL  
ROOM  
STAFF ONLY

C106  
COMMUNICATION  
ROOM  
STAFF ONLY



04/12/2017 10:52

