

CITY OF TARPON SPRINGS, FL

Purchasing Department

324 East Pine Street
P.O. Box 5004
Tarpon Springs, Florida 34688-5004
(727) 942-5615
Fax (727) 937-1766

MEMORANDUM

TO: Honorable Mayor and Board of Commissioners
FROM: Janina Lewis, CPPO, NIGP-CPP, Procurement Services Director *AL*
DATE: 11/15/2022
SUBJECT: Award File No. 230053-C-JL, Job Order Contracting Services (JOCs), utilizing Pinellas County Contract Bid No. 21-0241-CP(PLU) Waste Water Treatment Plant (WWTP) & Water Plant Maintenance, Minor Construction & Underground Utilities

RECOMMENDATION:

Award File No. 230053-C-JL Job Order Contracting Services (JOCs), utilizing Pinellas County Contract Bid No. 21-0241-CP(PLU) Waste Water Treatment Plant (WWTP) & Water Plant Maintenance, Minor Construction & Underground Utilities with multiple contractors, from November 16, 2022 through November 15, 2023, in the estimated annual amount of \$2,500,000.00 for various City Departments.

BACKGROUND:

On July 13, 2021, Pinellas County Board of Commissioners approved the award with multiple contractors administratively overseen by Gordian (see attached) for JOC for as needed work on WWTP and water facilities, underground utility repair, maintenance, and minor construction. Utilizing the Pinellas County JOC will provide the City with a construction delivery system utilizing multiple contractors in a structured pricing program for construction projects. This system dramatically reduces construction administration time.

Features of utilizing this type of contract will provide: immediate access to local, competitively awarded contracts; expert review of Price Proposals; assistance with

scope of work development; streamlined change order process; readily available pre-qualified contractors; simple project initiation; and preset costs.

Benefits that the City will gain from usage: time savings; price certainty; reduced procurement and administrative costs; price proposal accuracy; increased cost control; and a higher quality of work. The contractors selected on the JOCs are on a performance based program. The higher performance the more projects assigned.

Gordian is a private company that facilitates the JOC process with facility and construction cost data, software, and services. Gordian's Construction Task Catalog (CTCs) contains well over 400,000 catalog line items (similar to an RS Means Construction Catalog), that are pre-priced by the contractors and include all associated costs to include labor, material and equipment. For line items of unusual nature or not preprogrammed, there is a built-in line item called Non-priced cost. This Non-priced cost could be a contingency or rare item that will be negotiated separately as needed. For projects requiring design, there is a fee cap at \$35,000. In addition to providing the CTC, Gordian will walk each job with the contractor, and then review each proposal to ensure compliance with the Pinellas County contracts, and constructability of proposal. Gordian makes sure contractors are only including the necessary and correct line items from the CTC. There is an administrative fee paid to Gordian in the total cost of the individual construction project fee of 6.25%, this fee is paid to the contractor as part of their factor or markup, so there is no need to contract with Gordian nor does the City pay them directly when using Pinellas County Contracts. . The City has final say on whether each job is contracted at the stated pricing.

Projects identified for this program are ones that have been approved in the Line Item FY2023 Budget in the Capital Improvement Program (CIP) and rollover projects from FY2022 CIP. Potential projects that staff recommends for this JOC Services contract are:

1. Lime/Huey Lift Station
2. Water Pipeline Construction

Public Services has in the past contracted a similar type line item contract for Utilities Rehabilitation; by having this contract in place, the staff can pre-price repairs and work for utilities with a set of pre-priced line items. This has allowed the city to accomplish repairs more efficiently and quickly.

Market Research shows that Pinellas County, has been utilizing this JOC system since 2007, and utilization of JOC as a delivery process provides an average of 4-5-month time savings per project as compared to other construction delivery processes.

The current processes of bidding and competitive sealed bids will still be utilized within the procurement department to select the procurement method that is in line with the City's Procurement Policies and Procedures and is the most advantageous to the City.

This program would align with City's adopted Strategic Plan under Goal A.2. (Comprehensive Infrastructure Master Plan) since it pertains to implementation of the portion of the Capital Improvement Plan (CIP) that improves, restores, expands and modernizes the roads, sewers, waterways, utilities and other infrastructure. This program will assist the Staff in developing the maintenance plan to keep the capacities and facilities functioning properly throughout their useful life. It helps minimize costs, achieves higher production efficiency, and reduces down time.

FUNDING: Funding will be from individual project budgets to be identified as projects arise.

Accepted by: _____ Attest _____
City Manager City Clerk

Pinellas County Contract Bid No. 21-0241-CP(PLU) Waste Water Treatment Plant (WWTP) & Water Plant Maintenance, Minor Construction & Underground Utilities

Contractor List

Caladesi Construction Co.

J.O. DeLotto

New Vista

Centennial Contractors

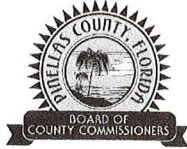
Johnson-Laux Construction

Harbour Construction

Archer Western Construction

TLC Diversified, Inc

Astra Construction



Pinellas County

Staff Report

Approved by Board of County Commissioners 7/13/21

File #: 21-087A, **Version:** 1

Agenda Date: 7/13/2021

Subject:

Award of the bid to four contractors: Astra Construction Services, Caladesi Construction Co., Archer Western, and TLC Diversified, Inc. for Job Order Contracting for as-needed work on wastewater treatment and water facilities, underground utility repair, maintenance, and minor construction.

Recommended Action:

Approve the award of the bid to four contractors: Astra Construction Services, Caladesi Construction Co., Archer Western, and TLC Diversified, Inc. for Job Order Contracting for as-needed work on wastewater treatment and water facilities, underground utility repair, maintenance, and minor construction. Rejection of Gibraltar Construction Co. and Wing Plumbing, on the basis of being non-responsive and not meeting minimum qualifications in the categories of utilities construction.

- This is a job order based (non-job specific) contract to perform work as needed.
- Award in the amount of \$20,000,000.00 with \$5,000,000.00 to each of the four vendors.
- Duration of the contracts shall be for five years with prices fixed for the term of the agreement.
- Work orders will not exceed \$1,000,000.00 of the \$5,000,000.00 awarded to each vendor.

Bid No. 21-0241-CP(PLU); in the amount of \$5,000,000.00 for each vendor for a total of \$20,000,000.00 to these responsive, responsible bids received meeting specifications. Authorize the Chairman to sign and the Clerk of the Circuit Court to attest.

Strategic Plan:

Foster Continual Economic Growth and Vitality

4.4 Invest in infrastructure to meet current and future needs

Deliver First Class Services to the Public and Our Customers

5.2 Be responsible stewards of the public's resources

Summary:

This is a work order-based (non-job specific) contract. Four contractors will be under contract to perform as-needed work for the 5-year contract term to complete work related to wastewater treatment and water facilities, underground utility repair, maintenance, and other minor construction. Contractors have been selected through a competitive bid process meeting all purchasing requirements. The Job Order Contracting award is in the amount of \$20,000,000.00 awarding \$5,000,000.00 to each of the four vendors. Two of the contractors, Gibraltar Construction Co. and Wing Plumbing, submitted bids that were rejected due to being non-responsive and not meeting minimum qualification requirements.

Background Information:

In July 2007, the Board of County Commissioners (BCC) first approved the Job Order Contracting (JOC) construction delivery system for the Building and Design Division for building repair,

maintenance, and minor construction. In December of 2016, the BCC approved the JOC process for Utilities. This will be the second JOC contract for Utilities.

JOC provides the County with a construction delivery system utilizing multiple contractors in a structured pricing program for small to mid-range projects not exceeding \$1,000,000.00. This system dramatically reduces construction administration time.

Qualified contractors bid an adjustment factor against a fixed-price construction catalog developed specifically for the County by the Gordian Group, the County's current JOC consultant. When a project is required, pricing is derived from the construction catalog system and the adjustment factor applied depending on the selected contractor.

Fiscal Impact:

Total estimated expenditure not-to-exceed: \$20,000,000.00

Contract amount per contractor: \$5,000,000.00

Funding for this Agreement will be derived from either the Water or Sewer Renewal and Replacement Fund depending on location of work performed.

Staff Member Responsible:

Megan Ross, Director, Utilities

Merry Celeste, Division Director, Purchasing and Risk Management, Administrative Services

Joe Lauro, Director, Administrative Services

Partners:

N/A

Attachments:

Agreements

Bid Tabulation

AGREEMENT

THIS AGREEMENT, made and entered into by and between Pinellas County, a political subdivision of the State of Florida, hereinafter designated the COUNTY, and

Astra Construction Services, LLC

(Corporation, Partnership or Individual Proprietor)

Authorized to do business in the State of Florida, with place of business located at:

300 Churchill Court
Woodstock, GA 30188

herein after designated the CONTRACTOR,

WITNESSETH:

The Contractor shall perform all work and services described in the Contract Documents. The Contract is an indefinite-quantity Contract. The Maximum Contract Term Value that may be ordered is:

\$5,000,000.00

The Maximum Contract Total Value is:

\$5,000,000.00

The Contract Term is sixty (60) months or when Job Orders equal the Maximum Contract Term Value, whichever occurs first.

The COUNTY shall pay the CONTRACTOR the Job Order Amount for each Job Order issued in accordance with all terms and requirements contained in the Contract Documents, and for and in consideration of such sums, and in further consideration of the mutual covenants and promises to be kept and performed by and between the parties hereto, it is agreed as follows:

1. THE CONTRACTOR AGREES:

- A. To furnish all services, labor, materials and equipment necessary for the complete performance, in a thorough and workmanlike manner, of the Work contemplated under **Bid Title: Job Order Contracting (JOC) WWTP & Water Plant Maintenance Repair, Minor Construction & Underground Utilities - REBID, Bid No: 21-0241-CP(PLU)**, in Pinellas County, Florida, to comply with the applicable standards, and to perform all Work in strict accordance with the terms of the Contract Documents.
- B. To commence Work under this Agreement with an adequate force and equipment upon receipt of written notice from the COUNTY to proceed hereunder, and to fully complete all necessary Work under the same for each Job Order issued to fully complete the Detailed Scope of Work within the Job Order Completion Time for the Job Order Amount. The term of the contract is **sixty (60) months**. Time of performance and completion of the work of this Contract is of the essence. All Job Orders issued during a term of this Contract shall be valid and in effect notwithstanding that the Detailed Scope of Work may be performed, payments may be made, and the guarantee period may continue, after such term has expired. All terms and conditions of the Contract apply to each Job Order.
- C. That upon failure to complete all Work within the time provided for above, the Contractor shall pay to the County such sums as shall be determined in accordance with the Liquidated Damages provision of this Agreement, and the payment of such sum shall be secured as provided for therein.
- D. That the CONTRACTOR and each subcontractor shall furnish to the COUNTY, upon demand, a certified copy of the payroll covering Work under this Agreement, together with such other information as may be required by the COUNTY to ensure compliance with the law and the provisions of this Agreement.

- E. To procure all insurance as required by the Instructions to Bidders.
- F. To procure and maintain all permits and licenses which may be required by law in connection with the prosecution of the Work contemplated hereunder, except for those permits obtained by the County as expressly set forth in Appendix 1 of the Contract Documents. Notwithstanding the provisions above, the Contractor shall be responsible for non-compliance of all permit requirements, including all fines resulting from Contractor's non-compliance of said requirements.
- G. To permit any representative(s) of the County, at all reasonable times, to inspect the Work in progress or any of the materials used or to be used in connection therewith, whether such Work is located on or off the Project site, and to furnish promptly, without additional charge, all reasonable facilities, labor and materials deemed necessary by the County's Design Professional/Engineer/Project Manager, for the conducting of such inspections and tests as it may require.
- H. Unless otherwise provided in the special provisions, special conditions and Specifications, to assume liability for all damage to Work under construction or completed, whether from fire, water, winds, vandalism, or other causes, until final completion and acceptance by the County and notwithstanding the fact that partial payments may have been made during construction.
- I. No subcontract or transfer of Agreement shall in any case release either the Contractor or its surety of any liability under the Agreement and bonds. The County reserves the right to reject any subcontractors or equipment.
- J. Unless specifically prohibited by Florida law, the Contractor shall defend, indemnify and hold harmless the County and its officers and employees from any and all liabilities, claims, damages, penalties, demands, judgments, actions, proceedings, losses or costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, or by, or on account of, any claim or amounts recovered under the "Workers' Compensation Law" or of any other laws, by-laws, ordinance, order or decree whether resulting from any claimed breach of this Agreement by the Contractor or from personal injury, property damage, direct or consequential damages, or economic loss, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Contractor or anyone employed or utilized by the Contractor in the performance of this Agreement. The duty to defend under this paragraph is independent and separate from the duty to indemnify, and the duty to defend exists regardless of any ultimate liability of the Contractor, the County and any indemnified party. The duty to defend arises immediately upon presentation of a claim by any party and written notice of such claim being provided to the Contractor. The Contractor's obligation to indemnify and defend under this Article will survive the expiration or earlier termination of this Agreement until it is determined by final judgment that an action against the County or an indemnified party for the matter indemnified hereunder is fully and finally barred by the applicable statute of limitations. The Contractor shall guarantee the payment of all just claims for materials, supplies, tools, labor or other just claims against it or any subcontractor in connection with this Agreement; and its bonds will not be released by final acceptance and payment by the County unless all such claims are paid or released.
- K. By signing this Agreement, the contractor certifies under penalty of law that it understands the terms and conditions of, and will comply with, the Pinellas County National Pollutant Discharge Elimination System (NPDES) Permit No. FLS000005 that authorizes the storm water discharge associated with construction activities.
- L. Contractor shall submit invoices for payment due as provided herein with such documentation as required by Pinellas County and all payments shall be made in accordance with the requirements of Section 218.70 *et. seq.*, Florida Statutes, "The Local Government Prompt Payment Act." Invoices shall be submitted to the address below unless instructed otherwise on the purchase order, or if no purchase order, by the ordering department:

Finance Division Accounts Payable
Pinellas County Board of County Commissioners
P. O. Box 2438
Clearwater, FL 33757

Each invoice shall include, at a minimum, the Contractor's name, contact information and the standard purchase order number. In order to expedite payment, it is recommended the Contractor also include the information shown in Section A – General Conditions Payments/Invoices. The County may dispute any payments invoiced by Contractor in accordance with the County's Dispute Resolution Process for Invoiced Payments, established in accordance with Section 218.76, Florida Statutes, and any such disputes shall be resolved in accordance with the County's Dispute Resolution Process.
- M. Local, State, and Federal Compliance Requirements: The laws of the State of Florida apply to any purchase made under this Invitation to Bid. Bidders shall comply with all local, state, and federal directives, orders and laws as applicable to this bid and subsequent contract(s) including but not limited to Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act of 1973, Equal Employment Opportunity (EEO), Minority Business Enterprise (MBE), and OSHA as applicable to this contract.

2. THE COUNTY AGREES:

A. To pay to the Contractor the Agreement Amount herein above specified, as follows:

The Job Order Amount shall be calculated using the applicable quantities, Unit Prices published in the Construction Task Catalog® and the following Adjustment Factors:

	Adjustment Factor Name	Adjustment Factor Bid
1.	Non-Secure Areas, Normal Working Hours Adjustment Factor	1 . 1 5 0 1
2.	Non-Secure Areas, Other than Normal Working Hours Adjustment Factor	1 . 1 7 5 0
3.	Secure Areas, Normal Working Hours Adjustment Factor	1 . 1 9 5 0
4.	Secure Areas, Other than Normal Working Hours Adjustment Factor	1 . 2 5 1 0
5.	Non Pre-priced Task Adjustment Factor	1 . 1 7 1 1

B. If progress satisfactory to the County is being made by the Contractor, the Contractor will receive partial payments on individual Job Orders as the work progresses, based upon estimates of the amount of work done less payments previously made. Neither progress payment nor partial or entire use or occupancy of the Project by the County shall constitute an acceptance of work not in accordance with the Contract Documents. The County, prior to making of any payment, may require the Contractor to furnish a certificate or other evidence showing the amount of work done or completed at that time.

3. IT IS MUTUALLY AGREED:

- A. The Detailed Scope(s) of Work, and not the Job Order Proposal(s), shall govern the Contractor's obligations. The Job Order Amount shall be deemed a lump sum price to complete the Detailed Scope of Work under the Job Order.
- B. That no change, alteration, amendment, payment for extra Work or agreement to pay for same, shall be binding upon the County until it has been approved the same, and until the same shall be properly approved by the Board.
- C. The County shall designate a representative insofar as prosecution of the Work, and interpretation of the Plans and Specifications are concerned, and that no payments shall be made by the County under this Agreement except upon the certificate of the proper County designee.
- D. This Agreement shall be interpreted under and its performance governed by the laws of the State of Florida.
- E. The failure of the County to enforce at any time or for any period of time any one or more of the provisions of the Contract Documents shall not be construed to be and shall not be a waiver of any such provision or provisions or of its rights thereafter to enforce each and every such provision.
- F. Each of the parties hereto agrees and represents that this Agreement comprises the full and entire agreement between the parties affecting the Work contemplated, and that no other agreement or understanding of any nature concerning the same has been entered into or will be recognized, and that all negotiations, acts, Work performed, or payments made prior to execution hereof shall be deemed merged into, integrated and superseded by this Agreement.
- G. Should any provision of this Agreement be determined by a court to be unenforceable, such determination shall not affect the validity or enforceability of any section or part thereof.

4. The documents comprising this Agreement, which shall be known as the "Contract Documents", include the entirety of County's ITB pursuant to which this Agreement is awarded, including any addenda, and Contractor's submittal thereto. The following portions of the Contract Documents are listed for the purposes of determining priority:

1.	CONSTRUCTION CHANGE ORDERS
2.	ADDENDA
3.	SECTION B SPECIAL CONDITIONS
4.	SECTION D SPECIFICATIONS
5.	Standard Technical Specification for Utilities and Related Construction, June 2018.
6.	Pinellas County Utilities Supplemental Specifications (Supplemental Specifications). Listed in Section D of this contract
7.	FDOT Standard Specification for Road and Bridge Construction, Divisions II and III only - latest edition (FDOT Specifications). Division I is not applicable.
8.	Construction Task Catalog@
9.	Job Orders (including Detailed Scopes of Work and Requests for Proposals)

If there is a conflict between the terms of the Contract Documents, then the conflict shall be resolved according to the following order of priority: any terms required as a condition of grant funds shall have first priority; then the terms of this Agreement; then **the terms of the above listed documents shall be given preference in their above listed order; and then the terms of any remaining documents.**

5. **PUBLIC RECORDS – CONTRACTOR'S DUTY**

If the Contractor has questions regarding the application of Chapter 119, Florida Statutes, to the Contractor's duty to provide public records relating to this contract, contact the Pinellas County Board of County Commissioners, Purchasing Department, Operations Manager custodian of public records at 727-464-3311, purchase@pinellascounty.org, Pinellas County Government, Purchasing Department, Operations Manager, 400 S. Ft. Harrison Ave, 6th Floor, Clearwater, FL 33756.

6. This Agreement shall be binding upon, and shall inure to the benefit of the executors, administrators, heirs, successors and assigns of the Contractor.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the day and year as written.

PINELLAS COUNTY acting by and through the Board of County Commissioners

Dave Egger
Chairman

July 13, 2021
Date

ATTEST: KEN BURKE, CLERK
By: Ken Burke
Deputy Clerk



By: **APPROVED AS TO FORM**
By: Jacina Parson
Office of the County Attorney

Astra Construction Services, LLC
Name of Firm

By: [Signature]
Signature

Andrew Lindsay
Print Name

President
Title

CEC 1524910
Contractor's Registration or Certification
No. issued by the State of Florida

Approved as to Form

By: _____
Office of the County Attorney

AGREEMENT

THIS AGREEMENT, made and entered into by and between Pinellas County, a political subdivision of the State of Florida, hereinafter designated the COUNTY, and

Archer Western Construction, LLC

(Corporation, Partnership or Individual Proprietor)

Authorized to do business in the State of Florida, with place of business located at:

4343 Anchor Pkwy, Suite 155

Tamps, FL 33634

herein after designated the CONTRACTOR,

WITNESSETH:

The Contractor shall perform all work and services described in the Contract Documents. The Contract is an indefinite-quantity Contract. The Maximum Contract Term Value that may be ordered is:

\$5,000,000.00

The Maximum Contract Total Value is:

\$5,000,000.00

The Contract Term is sixty (60) months or when Job Orders equal the Maximum Contract Term Value, whichever occurs first.

The COUNTY shall pay the CONTRACTOR the Job Order Amount for each Job Order issued in accordance with all terms and requirements contained in the Contract Documents, and for and in consideration of such sums, and in further consideration of the mutual covenants and promises to be kept and performed by and between the parties hereto, it is agreed as follows:

1. THE CONTRACTOR AGREES:

- A. To furnish all services, labor, materials and equipment necessary for the complete performance, in a thorough and workmanlike manner, of the Work contemplated under **Bid Title: Job Order Contracting (JOC) WWTP & Water Plant Maintenance Repair, Minor Construction & Underground Utilities - REBID, Bid No: 21-0241-CP(PLU)**, in Pinellas County, Florida, to comply with the applicable standards, and to perform all Work in strict accordance with the terms of the Contract Documents.
- B. To commence Work under this Agreement with an adequate force and equipment upon receipt of written notice from the COUNTY to proceed hereunder, and to fully complete all necessary Work under the same for each Job Order issued to fully complete the Detailed Scope of Work within the Job Order Completion Time for the Job Order Amount. The term of the contract is **sixty (60) months**. Time of performance and completion of the work of this Contract is of the essence. All Job Orders issued during a term of this Contract shall be valid and in effect notwithstanding that the Detailed Scope of Work may be performed, payments may be made, and the guarantee period may continue, after such term has expired. All terms and conditions of the Contract apply to each Job Order.
- C. That upon failure to complete all Work within the time provided for above, the Contractor shall pay to the County such sums as shall be determined in accordance with the Liquidated Damages provision of this Agreement, and the payment of such sum shall be secured as provided for therein.
- D. That the CONTRACTOR and each subcontractor shall furnish to the COUNTY, upon demand, a certified copy of the payroll covering Work under this Agreement, together with such other information as may be required by the COUNTY to ensure compliance with the law and the provisions of this Agreement.

- E. To procure all insurance as required by the Instructions to Bidders.
- F. To procure and maintain all permits and licenses which may be required by law in connection with the prosecution of the Work contemplated hereunder, except for those permits obtained by the County as expressly set forth in Appendix 1 of the Contract Documents. Notwithstanding the provisions above, the Contractor shall be responsible for non-compliance of all permit requirements, including all fines resulting from Contractor's non-compliance of said requirements.
- G. To permit any representative(s) of the County, at all reasonable times, to inspect the Work in progress or any of the materials used or to be used in connection therewith, whether such Work is located on or off the Project site, and to furnish promptly, without additional charge, all reasonable facilities, labor and materials deemed necessary by the County's Design Professional/Engineer/Project Manager, for the conducting of such inspections and tests as it may require.
- H. Unless otherwise provided in the special provisions, special conditions and Specifications, to assume liability for all damage to Work under construction or completed, whether from fire, water, winds, vandalism, or other causes, until final completion and acceptance by the County and notwithstanding the fact that partial payments may have been made during construction.
- I. No subcontract or transfer of Agreement shall in any case release either the Contractor or its surety of any liability under the Agreement and bonds. The County reserves the right to reject any subcontractors or equipment.
- J. Unless specifically prohibited by Florida law, the Contractor shall defend, indemnify and hold harmless the County and its officers and employees from any and all liabilities, claims, damages, penalties, demands, judgments, actions, proceedings, losses or costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, or by, or on account of, any claim or amounts recovered under the "Workers' Compensation Law" or of any other laws, by-laws, ordinance, order or decree whether resulting from any claimed breach of this Agreement by the Contractor or from personal injury, property damage, direct or consequential damages, or economic loss, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Contractor or anyone employed or utilized by the Contractor in the performance of this Agreement. The duty to defend under this paragraph is independent and separate from the duty to indemnify, and the duty to defend exists regardless of any ultimate liability of the Contractor, the County and any indemnified party. The duty to defend arises immediately upon presentation of a claim by any party and written notice of such claim being provided to the Contractor. The Contractor's obligation to indemnify and defend under this Article will survive the expiration or earlier termination of this Agreement until it is determined by final judgment that an action against the County or an indemnified party for the matter indemnified hereunder is fully and finally barred by the applicable statute of limitations. The Contractor shall guarantee the payment of all just claims for materials, supplies, tools, labor or other just claims against it or any subcontractor in connection with this Agreement; and its bonds will not be released by final acceptance and payment by the County unless all such claims are paid or released.
- K. By signing this Agreement, the contractor certifies under penalty of law that it understands the terms and conditions of, and will comply with, the Pinellas County National Pollutant Discharge Elimination System (NPDES) Permit No. FLS000005 that authorizes the storm water discharge associated with construction activities.
- L. Contractor shall submit invoices for payment due as provided herein with such documentation as required by Pinellas County and all payments shall be made in accordance with the requirements of Section 218.70 *et. seq.* Florida Statutes, "The Local Government Prompt Payment Act." Invoices shall be submitted to the address below unless instructed otherwise on the purchase order, or if no purchase order, by the ordering department:

Finance Division Accounts Payable
Pinellas County Board of County Commissioners
P. O. Box 2438
Clearwater, FL 33757

Each invoice shall include, at a minimum, the Contractor's name, contact information and the standard purchase order number. In order to expedite payment, it is recommended the Contractor also include the information shown in Section A – General Conditions Payments/Invoices. The County may dispute any payments invoiced by Contractor in accordance with the County's Dispute Resolution Process for Invoiced Payments, established in accordance with Section 218.76, Florida Statutes, and any such disputes shall be resolved in accordance with the County's Dispute Resolution Process.

- M. Local, State, and Federal Compliance Requirements: The laws of the State of Florida apply to any purchase made under this Invitation to Bid. Bidders shall comply with all local, state, and federal directives, orders and laws as applicable to this bid and subsequent contract(s) including but not limited to Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act of 1973, Equal Employment Opportunity (EEO), Minority Business Enterprise (MBE), and OSHA as applicable to this contract.

2. THE COUNTY AGREES:

A. To pay to the Contractor the Agreement Amount herein above specified, as follows:

The Job Order Amount shall be calculated using the applicable quantities, Unit Prices published in the Construction Task Catalog® and the following Adjustment Factors:

	Adjustment Factor Name	Adjustment Factor Bid
1.	Non-Secure Areas, Normal Working Hours Adjustment Factor	1 . 3 1 1 9
2.	Non-Secure Areas, Other than Normal Working Hours Adjustment Factor	1 . 3 4 0 8
3.	Secure Areas, Normal Working Hours Adjustment Factor	1 . 3 3 7 9
4.	Secure Areas, Other than Normal Working Hours Adjustment Factor	1 . 3 5 5 2
5.	Non Pre-priced Task Adjustment Factor	1 . 3 0 0 2

B. If progress satisfactory to the County is being made by the Contractor, the Contractor will receive partial payments on individual Job Orders as the work progresses, based upon estimates of the amount of work done less payments previously made. Neither progress payment nor partial or entire use or occupancy of the Project by the County shall constitute an acceptance of work not in accordance with the Contract Documents. The County, prior to making of any payment, may require the Contractor to furnish a certificate or other evidence showing the amount of work done or completed at that time.

3. IT IS MUTUALLY AGREED:

- A. The Detailed Scope(s) of Work, and not the Job Order Proposal(s), shall govern the Contractor's obligations. The Job Order Amount shall be deemed a lump sum price to complete the Detailed Scope of Work under the Job Order.
- B. That no change, alteration, amendment, payment for extra Work or agreement to pay for same, shall be binding upon the County until it has been approved the same, and until the same shall be properly approved by the Board.
- C. The County shall designate a representative insofar as prosecution of the Work, and interpretation of the Plans and Specifications are concerned, and that no payments shall be made by the County under this Agreement except upon the certificate of the proper County designee.
- D. This Agreement shall be interpreted under and its performance governed by the laws of the State of Florida.
- E. The failure of the County to enforce at any time or for any period of time any one or more of the provisions of the Contract Documents shall not be construed to be and shall not be a waiver of any such provision or provisions or of its rights thereafter to enforce each and every such provision.
- F. Each of the parties hereto agrees and represents that this Agreement comprises the full and entire agreement between the parties affecting the Work contemplated, and that no other agreement or understanding of any nature concerning the same has been entered into or will be recognized, and that all negotiations, acts, Work performed, or payments made prior to execution hereof shall be deemed merged into, integrated and superseded by this Agreement.
- G. Should any provision of this Agreement be determined by a court to be unenforceable, such determination shall not affect the validity or enforceability of any section or part thereof.

4. The documents comprising this Agreement, which shall be known as the "Contract Documents", include the entirety of County's ITB pursuant to which this Agreement is awarded, including any addenda, and Contractor's submittal thereto. The following portions of the Contract Documents are listed for the purposes of determining priority:

1.	CONSTRUCTION CHANGE ORDERS
2.	ADDENDA
3.	SECTION B SPECIAL CONDITIONS
4.	SECTION D SPECIFICATIONS
5.	Standard Technical Specification for Utilities and Related Construction, June 2018.
6.	Pinellas County Utilities Supplemental Specifications (Supplemental Specifications). Listed in Section D of this contract
7.	FDOT Standard Specification for Road and Bridge Construction, Divisions II and III only - latest edition (FDOT Specifications). Division I is not applicable.
8.	Construction Task Catalog®
9.	Job Orders (including Detailed Scopes of Work and Requests for Proposals)

If there is a conflict between the terms of the Contract Documents, then the conflict shall be resolved according to the following order of priority: any terms required as a condition of grant funds shall have first priority; then the terms of this Agreement; then **the terms of the above listed documents shall be given preference in their above listed order; and then the terms of any remaining documents.**

5. **PUBLIC RECORDS – CONTRACTOR'S DUTY**

If the Contractor has questions regarding the application of Chapter 119, Florida Statutes, to the Contractor's duty to provide public records relating to this contract, contact the Pinellas County Board of County Commissioners, Purchasing Department, Operations Manager custodian of public records at 727-464-3311, purchase@pinellascounty.org, Pinellas County Government, Purchasing Department, Operations Manager, 400 S. Ft. Harrison Ave, 6th Floor, Clearwater, FL 33756.

6. This Agreement shall be binding upon, and shall inure to the benefit of the executors, administrators, heirs, successors and assigns of the Contractor.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the day and year as written.

PINELLAS COUNTY acting by and through the Board of County Commissioners

Archer Western Construction, LLC
Name of Firm

Dave Eggus
Chairman

By: [Signature]
Signature

July 13, 2021
Date

Daniel P. Walsh
Print Name

President
Title

ATTEST:
Ken Burke,
Clerk of the Circuit Court



By: [Signature]
Deputy Clerk

CGC1520860

Contractor's Registration or Certification
No. issued by the State of Florida

APPROVED AS TO FORM

Approved as to Form

By: Jacina Parson

Office of the Cou
Office of the County Attorney

AGREEMENT

THIS AGREEMENT, made and entered into by and between Pinellas County, a political subdivision of the State of Florida, hereinafter designated the COUNTY, and

Caladesi Construction Co.

(Corporation, Partnership or Individual Proprietor)

Authorized to do business in the State of Florida, with place of business located at:

1390 Donegan Road
Largo, FL 33771

herein after designated the CONTRACTOR,

WITNESSETH:

The Contractor shall perform all work and services described in the Contract Documents. The Contract is an indefinite-quantity Contract. The Maximum Contract Term Value that may be ordered is:

\$5,000,000.00

The Maximum Contract Total Value is:

\$5,000,000.00

The Contract Term is sixty (60) months or when Job Orders equal the Maximum Contract Term Value, whichever occurs first.

The COUNTY shall pay the CONTRACTOR the Job Order Amount for each Job Order issued in accordance with all terms and requirements contained in the Contract Documents, and for and in consideration of such sums, and in further consideration of the mutual covenants and promises to be kept and performed by and between the parties hereto, it is agreed as follows:



1. THE CONTRACTOR AGREES:

- A. To furnish all services, labor, materials and equipment necessary for the complete performance, in a thorough and workmanlike manner, of the Work contemplated under **Bid Title: Job Order Contracting (JOC) WWTP & Water Plant Maintenance Repair, Minor Construction & Underground Utilities - REBID, Bid No: 21-0241-CP(PLU)**, in Pinellas County, Florida, to comply with the applicable standards, and to perform all Work in strict accordance with the terms of the Contract Documents.
- B. To commence Work under this Agreement with an adequate force and equipment upon receipt of written notice from the COUNTY to proceed hereunder, and to fully complete all necessary Work under the same for each Job Order issued to fully complete the Detailed Scope of Work within the Job Order Completion Time for the Job Order Amount. The term of the contract is **sixty (60) months**. Time of performance and completion of the work of this Contract is of the essence. All Job Orders issued during a term of this Contract shall be valid and in effect notwithstanding that the Detailed Scope of Work may be performed, payments may be made, and the guarantee period may continue, after such term has expired. All terms and conditions of the Contract apply to each Job Order.
- C. That upon failure to complete all Work within the time provided for above, the Contractor shall pay to the County such sums as shall be determined in accordance with the Liquidated Damages provision of this Agreement, and the payment of such sum shall be secured as provided for therein.
- D. That the CONTRACTOR and each subcontractor shall furnish to the COUNTY, upon demand, a certified copy of the payroll covering Work under this Agreement, together with such other information as may be required by the COUNTY to ensure compliance with the law and the provisions of this Agreement.

- E. To procure all insurance as required by the Instructions to Bidders.
- F. To procure and maintain all permits and licenses which may be required by law in connection with the prosecution of the Work contemplated hereunder, except for those permits obtained by the County as expressly set forth in Appendix 1 of the Contract Documents. Notwithstanding the provisions above, the Contractor shall be responsible for non-compliance of all permit requirements, including all fines resulting from Contractor's non-compliance of said requirements.
- G. To permit any representative(s) of the County, at all reasonable times, to inspect the Work in progress or any of the materials used or to be used in connection therewith, whether such Work is located on or off the Project site, and to furnish promptly, without additional charge, all reasonable facilities, labor and materials deemed necessary by the County's Design Professional/Engineer/Project Manager, for the conducting of such inspections and tests as it may require.
- H. Unless otherwise provided in the special provisions, special conditions and Specifications, to assume liability for all damage to Work under construction or completed, whether from fire, water, winds, vandalism, or other causes, until final completion and acceptance by the County and notwithstanding the fact that partial payments may have been made during construction.
- I. No subcontract or transfer of Agreement shall in any case release either the Contractor or its surety of any liability under the Agreement and bonds. The County reserves the right to reject any subcontractors or equipment.
- J. Unless specifically prohibited by Florida law, the Contractor shall defend, indemnify and hold harmless the County and its officers and employees from any and all liabilities, claims, damages, penalties, demands, judgments, actions, proceedings, losses or costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, or by, or on account of, any claim or amounts recovered under the "Workers' Compensation Law" or of any other laws, by-laws, ordinance, order or decree whether resulting from any claimed breach of this Agreement by the Contractor or from personal injury, property damage, direct or consequential damages, or economic loss, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Contractor or anyone employed or utilized by the Contractor in the performance of this Agreement. The duty to defend under this paragraph is independent and separate from the duty to indemnify, and the duty to defend exists regardless of any ultimate liability of the Contractor, the County and any indemnified party. The duty to defend arises immediately upon presentation of a claim by any party and written notice of such claim being provided to the Contractor. The Contractor's obligation to indemnify and defend under this Article will survive the expiration or earlier termination of this Agreement until it is determined by final judgment that an action against the County or an indemnified party for the matter indemnified hereunder is fully and finally barred by the applicable statute of limitations. The Contractor shall guarantee the payment of all just claims for materials, supplies, tools, labor or other just claims against it or any subcontractor in connection with this Agreement; and its bonds will not be released by final acceptance and payment by the County unless all such claims are paid or released.
- K. By signing this Agreement, the contractor certifies under penalty of law that it understands the terms and conditions of, and will comply with, the Pinellas County National Pollutant Discharge Elimination System (NPDES) Permit No. FLS000005 that authorizes the storm water discharge associated with construction activities.
- L. Contractor shall submit invoices for payment due as provided herein with such documentation as required by Pinellas County and all payments shall be made in accordance with the requirements of Section 218.70 *et. seq.*, Florida Statutes, "The Local Government Prompt Payment Act." Invoices shall be submitted to the address below unless instructed otherwise on the purchase order, or if no purchase order, by the ordering department:

Finance Division Accounts Payable
Pinellas County Board of County Commissioners
P. O. Box 2438
Clearwater, FL 33757

Each invoice shall include, at a minimum, the Contractor's name, contact information and the standard purchase order number. In order to expedite payment, it is recommended the Contractor also include the information shown in Section A – General Conditions Payments/Invoices. The County may dispute any payments invoiced by Contractor in accordance with the County's Dispute Resolution Process for Invoiced Payments, established in accordance with Section 218.76, Florida Statutes, and any such disputes shall be resolved in accordance with the County's Dispute Resolution Process.

- M. Local, State, and Federal Compliance Requirements: The laws of the State of Florida apply to any purchase made under this Invitation to Bid. Bidders shall comply with all local, state, and federal directives, orders and laws as applicable to this bid and subsequent contract(s) including but not limited to Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act of 1973, Equal Employment Opportunity (EEO), Minority Business Enterprise (MBE), and OSHA as applicable to this contract.

2. THE COUNTY AGREES:

- A. To pay to the Contractor the Agreement Amount herein above specified, as follows:

The Job Order Amount shall be calculated using the applicable quantities, Unit Prices published in the Construction Task Catalog® and the following Adjustment Factors:

	Adjustment Factor Name	Adjustment Factor Bid
1.	Non-Secure Areas, Normal Working Hours Adjustment Factor	1 . 3 2 0 0
2.	Non-Secure Areas, Other than Normal Working Hours Adjustment Factor	1 . 2 0 0 0
3.	Secure Areas, Normal Working Hours Adjustment Factor	1 . 2 0 0 0
4.	Secure Areas, Other than Normal Working Hours Adjustment Factor	1 . 2 0 0 0
5.	Non Pre-priced Task Adjustment Factor	1 . 2 6 5 0

- B. If progress satisfactory to the County is being made by the Contractor, the Contractor will receive partial payments on individual Job Orders as the work progresses, based upon estimates of the amount of work done less payments previously made. Neither progress payment nor partial or entire use or occupancy of the Project by the County shall constitute an acceptance of work not in accordance with the Contract Documents. The County, prior to making of any payment, may require the Contractor to furnish a certificate or other evidence showing the amount of work done or completed at that time.

3. IT IS MUTUALLY AGREED:

- A. The Detailed Scope(s) of Work, and not the Job Order Proposal(s), shall govern the Contractor's obligations. The Job Order Amount shall be deemed a lump sum price to complete the Detailed Scope of Work under the Job Order.
- B. That no change, alteration, amendment, payment for extra Work or agreement to pay for same, shall be binding upon the County until it has been approved the same, and until the same shall be properly approved by the Board.
- C. The County shall designate a representative insofar as prosecution of the Work, and interpretation of the Plans and Specifications are concerned, and that no payments shall be made by the County under this Agreement except upon the certificate of the proper County designee.
- D. This Agreement shall be interpreted under and its performance governed by the laws of the State of Florida.
- E. The failure of the County to enforce at any time or for any period of time any one or more of the provisions of the Contract Documents shall not be construed to be and shall not be a waiver of any such provision or provisions or of its rights thereafter to enforce each and every such provision.
- F. Each of the parties hereto agrees and represents that this Agreement comprises the full and entire agreement between the parties affecting the Work contemplated, and that no other agreement or understanding of any nature concerning the same has been entered into or will be recognized, and that all negotiations, acts, Work performed, or payments made prior to execution hereof shall be deemed merged into, integrated and superseded by this Agreement.
- G. Should any provision of this Agreement be determined by a court to be unenforceable, such determination shall not affect the validity or enforceability of any section or part thereof.

4. The documents comprising this Agreement, which shall be known as the "Contract Documents", include the entirety of County's ITB pursuant to which this Agreement is awarded, including any addenda, and Contractor's submittal thereto. The following portions of the Contract Documents are listed for the purposes of determining priority:

1.	CONSTRUCTION CHANGE ORDERS
2.	ADDENDA
3.	SECTION B SPECIAL CONDITIONS
4.	SECTION D SPECIFICATIONS
5.	Standard Technical Specification for Utilities and Related Construction, June 2018.
6.	Pinellas County Utilities Supplemental Specifications (Supplemental Specifications). Listed in Section D of this contract
7.	FDOT Standard Specification for Road and Bridge Construction, Divisions II and III only - latest edition (FDOT Specifications). Division I is not applicable.
8.	Construction Task Catalog®
9.	Job Orders (including Detailed Scopes of Work and Requests for Proposals)

If there is a conflict between the terms of the Contract Documents, then the conflict shall be resolved according to the following order of priority: any terms required as a condition of grant funds shall have first priority; then the terms of this Agreement; then the terms of the above listed documents shall be given preference in their above listed order; and then the terms of any remaining documents.

5. **PUBLIC RECORDS – CONTRACTOR'S DUTY**

If the Contractor has questions regarding the application of Chapter 119, Florida Statutes, to the Contractor's duty to provide public records relating to this contract, contact the Pinellas County Board of County Commissioners, Purchasing Department, Operations Manager custodian of public records at 727-464-3311, purchase@pinellascounty.org, Pinellas County Government, Purchasing Department, Operations Manager, 400 S. Ft. Harrison Ave, 6th Floor, Clearwater, FL 33756.

6. This Agreement shall be binding upon, and shall inure to the benefit of the executors, administrators, heirs, successors and assigns of the Contractor.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the day and year as written.

PINELLAS COUNTY acting by and through the Board of County Commissioners

Caladesi Construction Co
Name of Firm

Dave Eggus
Chairman

By: Scott D. Hinrichs
Signature

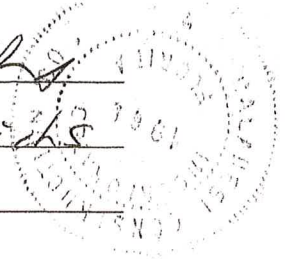
July 13, 2021
Date

Scott D. Hinrichs
Print Name

ATTEST:
Ken Burke,
Clerk of the Circuit Court

Corp. Sec.
Title

By: Anthony Caputo
Deputy Clerk



CGC 016311
CGC 058861
Contractor's Registration or Certification
No. issued by the State of Florida

APPROVED AS TO FORM

Approved as to Form

By: Jacina Parson

Office of the Cou

Office of the County Attorney

AGREEMENT

THIS AGREEMENT, made and entered into by and between Pinellas County, a political subdivision of the State of Florida, hereinafter designated the COUNTY, and

TLC Diversified, Inc.

(Corporation, Partnership or Individual Proprietor)

Authorized to do business in the State of Florida, with place of business located at:

2719 17th Street East

Palmetto, FL 34221

herein after designated the CONTRACTOR,

WITNESSETH:

The Contractor shall perform all work and services described in the Contract Documents. The Contract is an indefinite-quantity Contract. The Maximum Contract Term Value that may be ordered is:

\$5,000,000.00

The Maximum Contract Total Value is:

\$5,000,000.00

The Contract Term is sixty (60) months or when Job Orders equal the Maximum Contract Term Value, whichever occurs first.

The COUNTY shall pay the CONTRACTOR the Job Order Amount for each Job Order issued in accordance with all terms and requirements contained in the Contract Documents, and for and in consideration of such sums, and in further consideration of the mutual covenants and promises to be kept and performed by and between the parties hereto, it is agreed as follows:

1. THE CONTRACTOR AGREES:

- A. To furnish all services, labor, materials and equipment necessary for the complete performance, in a thorough and workmanlike manner, of the Work contemplated under **Bid Title: Job Order Contracting (JOC) WWTP & Water Plant Maintenance Repair, Minor Construction & Underground Utilities - REBID, Bid No: 21-0241-CP(PLU)**, in Pinellas County, Florida, to comply with the applicable standards, and to perform all Work in strict accordance with the terms of the Contract Documents.
- B. To commence Work under this Agreement with an adequate force and equipment upon receipt of written notice from the COUNTY to proceed hereunder, and to fully complete all necessary Work under the same for each Job Order issued to fully complete the Detailed Scope of Work within the Job Order Completion Time for the Job Order Amount. The term of the contract is **sixty (60) months**. Time of performance and completion of the work of this Contract is of the essence. All Job Orders issued during a term of this Contract shall be valid and in effect notwithstanding that the Detailed Scope of Work may be performed, payments may be made, and the guarantee period may continue, after such term has expired. All terms and conditions of the Contract apply to each Job Order.
- C. That upon failure to complete all Work within the time provided for above, the Contractor shall pay to the County such sums as shall be determined in accordance with the Liquidated Damages provision of this Agreement, and the payment of such sum shall be secured as provided for therein.
- D. That the CONTRACTOR and each subcontractor shall furnish to the COUNTY, upon demand, a certified copy of the payroll covering Work under this Agreement, together with such other information as may be required by the COUNTY to ensure compliance with the law and the provisions of this Agreement.

- E. To procure all insurance as required by the Instructions to Bidders.
- F. To procure and maintain all permits and licenses which may be required by law in connection with the prosecution of the Work contemplated hereunder, except for those permits obtained by the County as expressly set forth in Appendix 1 of the Contract Documents. Notwithstanding the provisions above, the Contractor shall be responsible for non-compliance of all permit requirements, including all fines resulting from Contractor's non-compliance of said requirements.
- G. To permit any representative(s) of the County, at all reasonable times, to inspect the Work in progress or any of the materials used or to be used in connection therewith, whether such Work is located on or off the Project site, and to furnish promptly, without additional charge, all reasonable facilities, labor and materials deemed necessary by the County's Design Professional/Engineer/Project Manager, for the conducting of such inspections and tests as it may require.
- H. Unless otherwise provided in the special provisions, special conditions and Specifications, to assume liability for all damage to Work under construction or completed, whether from fire, water, winds, vandalism, or other causes, until final completion and acceptance by the County and notwithstanding the fact that partial payments may have been made during construction.
- I. No subcontract or transfer of Agreement shall in any case release either the Contractor or its surety of any liability under the Agreement and bonds. The County reserves the right to reject any subcontractors or equipment.
- J. Unless specifically prohibited by Florida law, the Contractor shall defend, indemnify and hold harmless the County and its officers and employees from any and all liabilities, claims, damages, penalties, demands, judgments, actions, proceedings, losses or costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, or by, or on account of, any claim or amounts recovered under the "Workers' Compensation Law" or of any other laws, by-laws, ordinance, order or decree whether resulting from any claimed breach of this Agreement by the Contractor or from personal injury, property damage, direct or consequential damages, or economic loss, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Contractor or anyone employed or utilized by the Contractor in the performance of this Agreement. The duty to defend under this paragraph is independent and separate from the duty to indemnify, and the duty to defend exists regardless of any ultimate liability of the Contractor, the County and any indemnified party. The duty to defend arises immediately upon presentation of a claim by any party and written notice of such claim being provided to the Contractor. The Contractor's obligation to indemnify and defend under this Article will survive the expiration or earlier termination of this Agreement until it is determined by final judgment that an action against the County or an indemnified party for the matter indemnified hereunder is fully and finally barred by the applicable statute of limitations. The Contractor shall guarantee the payment of all just claims for materials, supplies, tools, labor or other just claims against it or any subcontractor in connection with this Agreement; and its bonds will not be released by final acceptance and payment by the County unless all such claims are paid or released.
- K. By signing this Agreement, the contractor certifies under penalty of law that it understands the terms and conditions of, and will comply with, the Pinellas County National Pollutant Discharge Elimination System (NPDES) Permit No. FLS000005 that authorizes the storm water discharge associated with construction activities.
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Finance Division Accounts Payable
Pinellas County Board of County Commissioners
P. O. Box 2438
Clearwater, FL 33757

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A. To pay to the Contractor the Agreement Amount herein above specified, as follows:

The Job Order Amount shall be calculated using the applicable quantities, Unit Prices published in the Construction Task Catalog® and the following Adjustment Factors:

	Adjustment Factor Name	Adjustment Factor Bid
1.	Non-Secure Areas, Normal Working Hours Adjustment Factor	<u>1</u> . <u>3</u> <u>7</u> <u>5</u> <u>0</u>
2.	Non-Secure Areas, Other than Normal Working Hours Adjustment Factor	<u>1</u> . <u>2</u> <u>4</u> <u>2</u> <u>0</u>
3.	Secure Areas, Normal Working Hours Adjustment Factor	<u>1</u> . <u>3</u> <u>7</u> <u>5</u> <u>0</u>
4.	Secure Areas, Other than Normal Working Hours Adjustment Factor	<u>1</u> . <u>2</u> <u>4</u> <u>1</u> <u>0</u>
5.	Non Pre-priced Task Adjustment Factor	<u>1</u> . <u>1</u> <u>8</u> <u>7</u> <u>5</u>

B. If progress satisfactory to the County is being made by the Contractor, the Contractor will receive partial payments on individual Job Orders as the work progresses, based upon estimates of the amount of work done less payments previously made. Neither progress payment nor partial or entire use or occupancy of the Project by the County shall constitute an acceptance of work not in accordance with the Contract Documents. The County, prior to making of any payment, may require the Contractor to furnish a certificate or other evidence showing the amount of work done or completed at that time.

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- C. The County shall designate a representative insofar as prosecution of the Work, and interpretation of the Plans and Specifications are concerned, and that no payments shall be made by the County under this Agreement except upon the certificate of the proper County designee.
- D. This Agreement shall be interpreted under and its performance governed by the laws of the State of Florida.
- E. The failure of the County to enforce at any time or for any period of time any one or more of the provisions of the Contract Documents shall not be construed to be and shall not be a waiver of any such provision or provisions or of its rights thereafter to enforce each and every such provision.
- F. Each of the parties hereto agrees and represents that this Agreement comprises the full and entire agreement between the parties affecting the Work contemplated, and that no other agreement or understanding of any nature concerning the same has been entered into or will be recognized, and that all negotiations, acts, Work performed, or payments made prior to execution hereof shall be deemed merged into, integrated and superseded by this Agreement.
- G. Should any provision of this Agreement be determined by a court to be unenforceable, such determination shall not affect the validity or enforceability of any section or part thereof.

4. The documents comprising this Agreement, which shall be known as the "Contract Documents", include the entirety of County's ITB pursuant to which this Agreement is awarded, including any addenda, and Contractor's submittal thereto. The following portions of the Contract Documents are listed for the purposes of determining priority:

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2.	ADDENDA
3.	SECTION B SPECIAL CONDITIONS
4.	SECTION D SPECIFICATIONS
5.	Standard Technical Specification for Utilities and Related Construction, June 2018.
6.	Pinellas County Utilities Supplemental Specifications (Supplemental Specifications). Listed in Section D of this contract
7.	FDOT Standard Specification for Road and Bridge Construction, Divisions II and III only - latest edition (FDOT Specifications). Division I is not applicable.
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9.	Job Orders (including Detailed Scopes of Work and Requests for Proposals)

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6. This Agreement shall be binding upon, and shall inure to the benefit of the executors, administrators, heirs, successors and assigns of the Contractor.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the day and year as written.

PINELLAS COUNTY acting by and through the Board of County Commissioners

Dave Eggus
Chairman

July 13, 2021
Date

ATTEST:
Ken Burke,
Clerk of the Circuit Court

By: *Ken Burke*
Deputy Clerk



TLC Diversified, Inc.
Name of Firm

By: *[Signature]*
Signature

Thurston Lamberson
Print Name

President
Title

CGC041816 / CUC053963 / H51364

Contractor's Registration or Certification
No. issued by the State of Florida

Approved as to Form
APPROVED AS TO FORM

By: *Jacina Parson*
Office of the C
Office of the County Attorney



Job Order Contracting Overview for the City of Tarpon Springs

November 15, 2022

Kevin Antkiewicz

Gordian Florida Regional Account Manager



What is Job Order Contracting (JOC)

Definition

- A fixed-priced, competitively bid, **indefinite quantity** contract and procurement process used for vertical and horizontal renovation, repair and construction projects
- A procurement means to accomplish any number of individual projects with a single, competitively bid contract
- Pricing is based on a 375,000+ line-item Construction Task Catalog (CTC) that is competitively bid and awarded, where contractors are bidding a single markup (Adjustment Factor) that contains all of their overhead and profit. In the case of cooperative JOC programs, this Factor also contains Gordian's fee
- On call contractors ready to perform construction tasks based on competitively-bid, **preset prices**

Value

- Saves time and money of bidding each project individually
- Leverage economies of scale
- Provides transparency and auditability
- Fixed-pricing construction contracts help control costs

Job Order Contracting is a Program

From one competitively-awarded contract, you are able to procure an indefinite number of projects.
JOC is not the answer to every single project



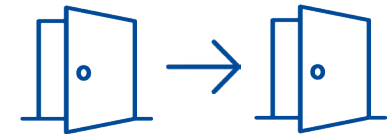
Straightforward
new construction



Repairs



Renovations



Replacement
in-kind



Emergency
work



Time sensitive
projects



Alterations

Construction Task Catalog®

CSI Master Format

Full description
of task

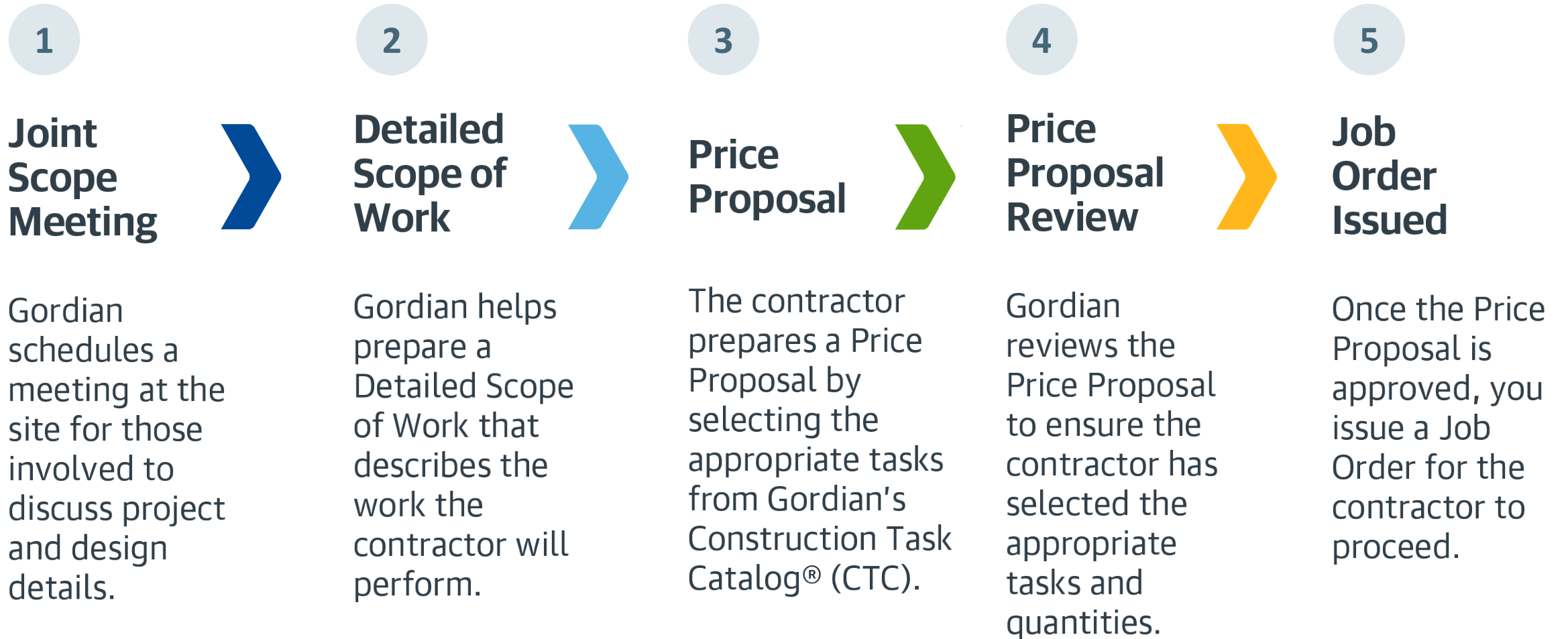
Cost includes labor, material and
equipment for your location

09 22 16	Non-Structural Metal Framing <small>(09 22)</small>		
	Note: Includes all necessary framing studs, bridging, fasteners necessary to attach to floors, walls, ceilings and a metal stiffener at half height. Per SF of wall area measures one side. Do not deduct for openings of less than 25 SF when calculating total wall square footage.		
09 22 16 00-0004	SF 3-5/8" Width, 25 Gauge, Non Load Bearing, Non Structural Metal Framing Stud With Tracks And Runners, 16" On Center.....	1.67	0.34
	<i>For Walls > 10' High, Add</i>	0.33	
	<i>For Soffit, Columns Or Beams Up To 10' High, Add</i>	0.86	
	<i>For Soffit, Columns Or Beams > 10' High, Add</i>	1.11	
	<i>For Horizontal Installation Up To 10' High, Add</i>	0.30	
	<i>For Horizontal Installation > 10' High, Add</i>	0.38	
	<i>For Curved Wall, Add</i>	0.26	
	<i>For 12" On Center, Add</i>	0.29	
	<i>For 24" On Center, Deduct</i>	-0.29	
	<i>For Up To 200, Add</i>	0.51	
	<i>For > 200 To 500, Add</i>	0.25	

Modifiers for variations
or quantity discounts

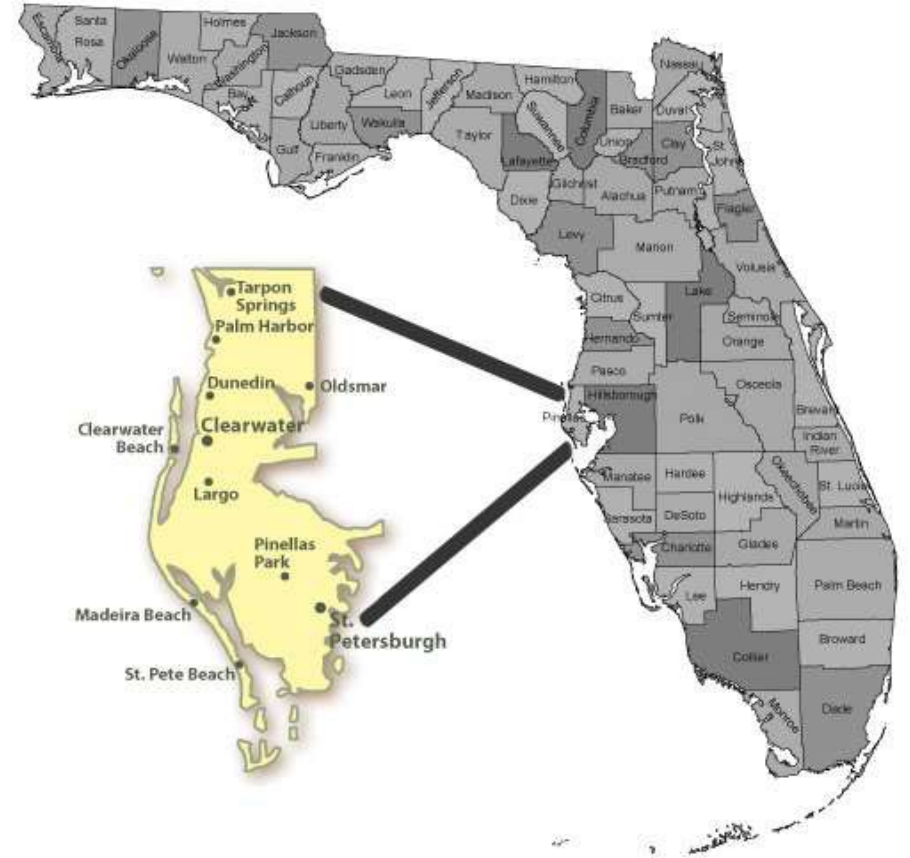
Demolition cost,
if applicable

5 Step Job Order Process



ezIQC[®] - Pinellas County Coop

- Pinellas County has a Gordian JOC Program, where those awarded contractors can be used by other agencies by way of a piggyback
- Awarded Contractors include
 - **Real Estate (vertical general contractors)**
 - o Caladesi Construction Co.
 - o J.O. DeLotto
 - o New Vista
 - o Centennial Contractors
 - o Johnson-Laux Construction
 - o Harbour Construction
 - **Utilities (horizontal civil contractors)**
 - o Archer Western Construction
 - o TLC Diversified, Inc
 - o Astra Construction
 - o Caladesi Construction Co



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General Contractor

Advanced Roofing, Inc.	1-10
Amici Engineering Contractors	7, 10
Astra Construction Services, LLC	4
Centennial Contractors Enterprises	6, 8-10
David Mancini & Sons, Inc.	4-5, 8-10
F.H. Paschen	1-10
Harbour Construction Inc.	8, 10
HCR Construction, Inc.	2-4
Jewel of the South, Inc.	1-10
JOC Construction LLC	1-9
Johnson-Laux Construction	1-5, 10
Nichols Contracting Inc.	1, 4-5, 7-8, 10
Ovation Construction Company	6
Place Services, Inc.	1-10
RAM Construction & Development, LLC	1-3
Shiff Construction & Development	6-10
Team Contracting, Inc.	10

HVAC/Mechanical

Advanced Roofing, Inc.	1-10
Hall Mechanical & Air Conditioning LLC	6-10
Mechanical Services of Central Florida, Inc.	1-10
Millers Plumbing & Mechanical, Inc.	1-5

Civil Construction

Amici Engineering Contractors	1-10
Astra Construction Services, Inc	1-10
David Mancini & Sons, Inc.	1-10
Lanzo Construction Co., FL	10
McKenzie Contracting LLC	8

Electrical

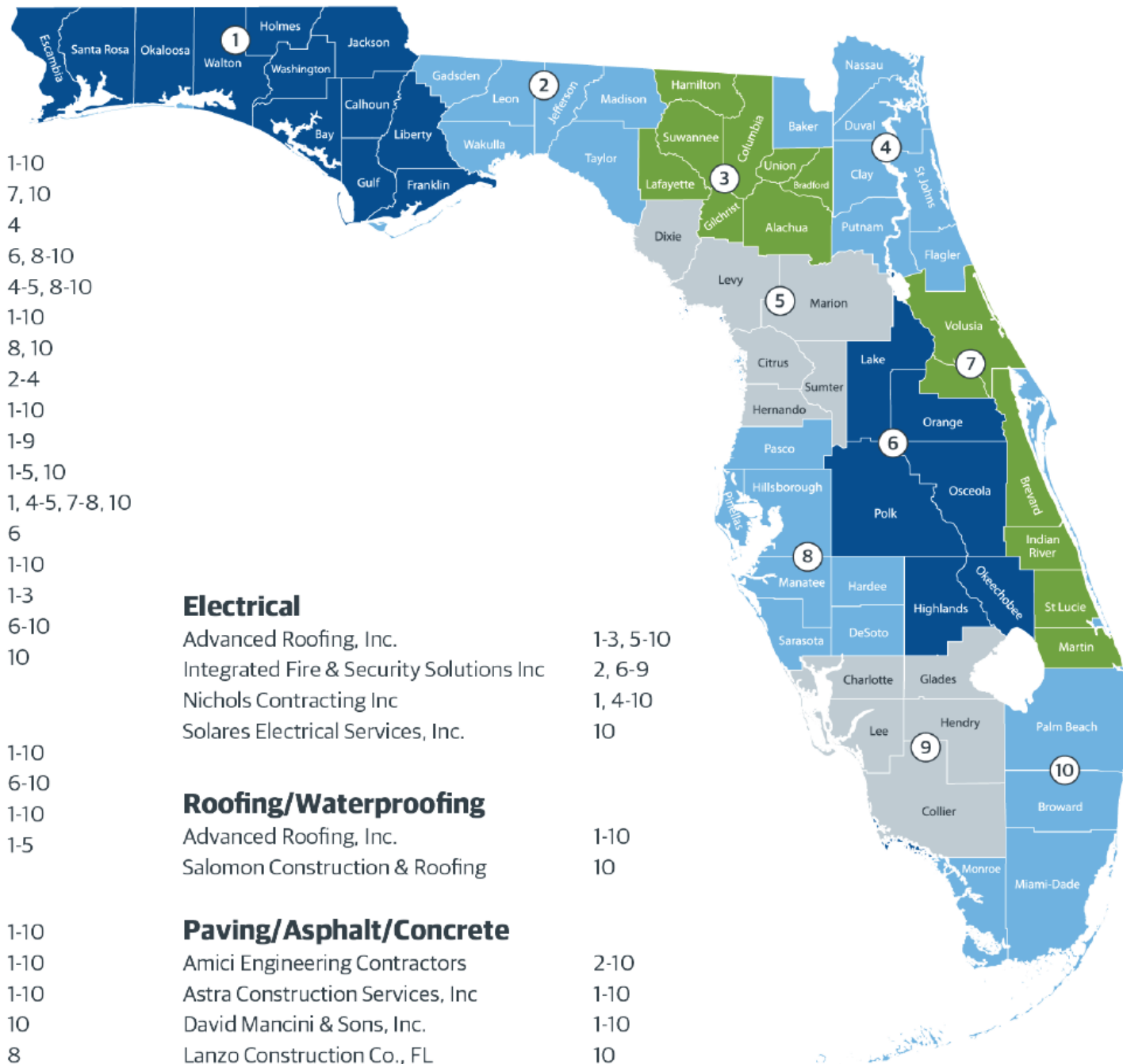
Advanced Roofing, Inc.	1-3, 5-10
Integrated Fire & Security Solutions Inc	2, 6-9
Nichols Contracting Inc	1, 4-10
Solares Electrical Services, Inc.	10

Roofing/Waterproofing

Advanced Roofing, Inc.	1-10
Salomon Construction & Roofing	10

Paving/Asphalt/Concrete

Amici Engineering Contractors	2-10
Astra Construction Services, Inc	1-10
David Mancini & Sons, Inc.	1-10
Lanzo Construction Co., FL	10



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