

**SUBMIT BID TO:**  
**PROCUREMENT SERVICES**  
**UNIVERSITY OF FLORIDA**  
**971 ELMORE DRIVE**  
**GAINESVILLE, FL 32611**

Phone: (352) 392-1331 - FAX: (352) 392-8837

Web Address: <https://procurement.ufl.edu/>

**UF UNIVERSITY of FLORIDA**  
**INVITATION TO BID**

**Commodity**  
**Acknowledgment Form**

Page 1 of 13 Pages with Attachments		BID WILL BE OPENED: <b>February 5, 2020 at 3:00 PM</b> local time and may not be withdrawn within 90 days after such date and time. Questions are due no later than <b>January 22, 2020 at 5:00 PM</b> local time.	BID NO. <b>ITB20DB-126A</b>
UNIVERSITY MAILING DATE: <b>1/10/2020</b>		PURCHASING AGENT <b>DB/jh</b>	BID TITLE: Two (2) Airboats and Trailers for the UF Center for Aquatic and Invasive Plants ( <b>REBID</b> )
VENDOR NAME			
VENDOR MAILING ADDRESS		REASON FOR NOT SUBMITTING BID	
CITY - STATE - ZIP CODE		<p align="center"><b>POSTING OF BID TABULATIONS</b></p> <p>Bid tabulations with intended award(s) will be posted electronically for review by interested parties at <a href="https://procurement.ufl.edu/">https://procurement.ufl.edu/</a> and will remain posted for a period of 72 hours excluding Saturdays, Sundays, or state holidays. Failure to file a protest in accordance with Board of Governors (BOG) Regulation 18.002 or failure to post the bond or other security as required in the BOG regulations 18.002 and 18.003(3), shall constitute a waiver of protest proceedings.</p>	
AREA CODE	TELEPHONE NO.		
	FAX NO.		
	WEB ADDRESS		
	EMAIL ADDRESS		

*I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the vendor and that the vendor is in compliance with all the requirements of the Invitation to Bid, including but not limited to, certification requirements. In submitting a bid on behalf of the Board of Trustees, hereinafter known as the University, the vendor offers and agrees that if the bid is accepted the vendor will convey, sell, assign, or transfer to the University all rights, title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the University for price fixing relating to the particular commodities or services purchased or acquired by the University. At the University's discretion, such assignment shall be made and become effective at the time the purchasing agency tenders final payment to the vendor.*

\_\_\_\_\_  
 AUTHORIZED SIGNATURE (MANUAL)

\_\_\_\_\_  
 NAME AND TITLE (TYPED)

**GENERAL CONDITIONS**

**SEALED BIDS:** All bid sheets and this form must be executed and submitted in a sealed envelope. (DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE.) The face of the envelope shall contain, in addition to the above address, the date, and time of the bid opening and the bid number. Bids not submitted on the attached bid form shall be rejected. All bids are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.

1. **EXECUTION OF BID:** Bid must contain an original manual signature of authorized representative in the space provided above. Bid must be typed or printed in ink. Use of erasable ink is not permitted. All corrections to prices made by vendor must be initialed.

2. **NO BID:** If not submitting a bid, respond by returning only this vendor acknowledgment form, marking it "NO BID", and explain the reason in the space provided above. Failure to respond to a procurement solicitation without giving justifiable reason for such failure, nonconformance to contract conditions, or other pertinent factors deemed reasonable and valid shall be cause for removal of the supplier's name from the bid mailing list. NOTE: To qualify as a respondent, vendor must submit a "NO BID", and it must be received no later than the stated bid opening date and hour.

3. **BID OPENING:** Shall be public, on the date, location and the time specified on the bid form. It is the vendor's responsibility to assure that the bid is delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered will not be considered. A bid may not be altered after opening of the bids. NOTE: Bid tabulations will be posted electronically at <https://procurement.ufl.edu/>. Bid tabulations will not be provided by telephone.

4. **PRICES, TERMS AND PAYMENT:** Firm prices shall be bid and will include all packing, handling, shipping charges, and delivery to the destination shown herein.

(a) **TAXES:** The University does not pay Federal Excise and Sales taxes on direct purchases of tangible personal property or services. The Florida Tax Exempt Number is 85-80126174C-4C-8. This exemption does not apply to purchases of tangible personal property or services made by vendors who use the tangible personal property or services in the performance of contracts for the improvement of University-owned real property as defined in Chapter 192, F.S.

(b) **DISCOUNTS:** Vendors are encouraged to reflect trade discounts in the unit prices quoted; however, vendors may offer a discount for prompt payment. Prompt payment discounts will not be considered in the bid award. However, every effort will be made to take the discount within the time offered.

(c) **MISTAKES:** Vendors are expected to examine the specifications, delivery schedule, bid prices, extensions, and all instructions pertaining to supplies and services. Failure to do so will be at vendor's risk. In case of a mistake in extensions the unit price will govern.

(d) **INVOICING AND PAYMENT:** Payment will be made by the University of Florida after the items awarded to a vendor have been received, inspected, and found to comply with award specifications, free of damage or defect and properly invoiced. All invoices shall bear the purchase order number. Payment for partial shipments shall not be made unless specified. An original invoice shall be submitted. Failure to follow these instructions may result in delay in processing invoices for payment. Payment shall be made in accordance with Section 215.422 (1) (2) F.S. **VENDOR OMBUDSMAN:** The University's vendor ombudsman, whose duties include acting as an advocate for vendors may be experiencing problems in obtaining payment from the University, may be contacted at 352-392-1241.

(e) **ANNUAL APPROPRIATIONS:** The University's performance and obligation to pay under any contract awarded is contingent upon an annual appropriation by the Legislature.

(f) **CONDITION AND PACKAGING:** It is understood and agreed that any item offered or shipped as a result of this bid shall be a new, current standard production model available at the time of this bid. All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.

(g) **SAFETY STANDARDS:** Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall comply with applicable requirements of Occupational Safety and Health Act and any standards hereunder.

5. **CONFLICT OF INTEREST:** The award hereunder is subject to the provisions of Chapter 112, F.S. All vendors must disclose with their bid the name of any officer, director, or agent who is also an employee of the University of Florida. Further, all vendors must disclose the name of any University employee who owns, directly or indirectly, an interest of five percent (5%) or more in the vendor's firm or any of its branches.

6. **AWARDS:** As the best interest of the University may require, the right is reserved to make award(s) by individual item, group of items, all or none or a combination thereof; to reject any and all bids or waive any minor irregularity or technicality in bids received. When it is determined there is no competition to the lowest responsible vendor, evaluation of other bids are not required. Vendors are cautioned to make no assumptions unless their bid has been evaluated as being responsive.

**7. INTERPRETATIONS/DISPUTES:** Any questions concerning conditions or specifications shall be directed in writing to the Purchasing Department. Inquiries must reference the date of bid opening and bid number. No interpretations shall be considered binding unless provided in writing by the University in response to requests in full compliance with this provision.

**8 NOTICE OF BID PROTEST BONDING REQUIREMENT;** Any person or entity who files an action protesting a decision or an intended decision pertaining to a competitive solicitation shall at the time of filing the formal protest, post with the University a bond payable to the University in an amount equal to: 10% of the estimated value of the protestor's bid or proposal; 10% of the estimated expenditure during the contract term; \$10,000.00; or whichever is less. The bond shall be conditioned upon the payment of all costs which may be adjudged against the person or entity filing the protest action. In lieu of a bond, the University may accept a cashier's check, bank official check or money order in the amount of the bond. FAILURE OF THE PROTESTING PERSON OR ENTITY TO FILE THE REQUIRED BOND, CASHIER'S CHECK, BANK OFFICIAL CHECK OR MONEY ORDER AT THE TIME OF THE FILING THE FORMAL PROTEST SHALL RESULT IN DENIAL OF THE PROTEST.

**9. GOVERNMENTAL RESTRICTIONS:** In the event any governmental restrictions may be imposed which would necessitate alteration of the material, quality, workmanship or performance of the items offered in this bid prior to their delivery, it shall be the responsibility of the successful vendor to notify the purchaser at once, indicating in writing the specific regulation which requires an alteration. The University reserves the right to accept any such alteration, including any price adjustments occasioned thereby, or to cancel the contract at no expense to the University.

**10. LEGAL REQUIREMENTS:** Applicable provision of all Federal, State, county and local laws, and of all ordinances, rules and regulations shall govern development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the University, by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any vendor shall not constitute a cognizable defense against the legal effect thereof.

**11. LOBBYING:** Vendor is prohibited from using funds provided under any contract or purchase order for the purpose of lobbying the Legislature or any official, officer, commission, board, authority, council, committee, or department of the executive branch or the judicial branch of state government.

**12. ADVERTISING:** In submitting a bid, the vendor agrees not to use the results therefrom as a part of any commercial advertising. Vendor may not use the names, logos, or trademarks of the University, its employees, or affiliates without the prior written consent of the University.

**13. ASSIGNMENT:** Any contract or purchase order issued pursuant to this Invitation to Bid and the monies which may become due hereunder are not assignable except with the prior written approval of the purchaser.

**14. LIABILITY:** The vendor agrees to indemnify and save the University of Florida, the State of Florida and the Florida Board of Governors, their officers, agents, and employees harmless from any and all judgments, orders, awards, costs and expenses, including attorney's fees, and also all claims on account of damages to property, including loss of use thereof, or bodily injury (including death) which may be hereafter sustained by the vendor, its employees, its subcontractors, or the University of Florida, the State of Florida and the Florida Board of Governors, their officers, agents, or employees, or third persons, arising out of or in connection with any contract awarded and which are the result of the vendor's breach of contract or of the negligent acts of the vendor, its officers, agents, and employees. This clause does not apply to contracts between government agencies.

**15. FACILITIES:** The University reserves the right to inspect the vendor's facilities at any time with prior notice.

**16. ADDITIONAL QUANTITIES:** For a period not exceeding ninety (90) days from the date of acceptance of any offer by the University of Florida, the right is reserved to acquire additional quantities up to but not exceeding those shown on bid or the bid level at the prices bid in this invitation. If additional quantities are not acceptable, the bid sheets must be noted "BID IS FOR SPECIFIED QUANTITY ONLY".

**17. SERVICE AND WARRANTY:** Unless otherwise specified, the vendor shall define any warranty service and replacements that will be provided during and subsequent to this contract. Vendors must explain on an attached sheet to what extent warranty and service facilities are provided.

**18. SAMPLES:** Samples of items, when called for, must be furnished free of expense, on or before bid opening time and date, and if not destroyed, may upon request, be returned at the vendor's expense. Each individual sample must be labeled with vendor's name, manufacturer's brand name and number, bid number and item reference. Request for return of samples shall be accompanied by instructions which include shipping authorization and name of carrier and must be received with the bid. If instructions are not received within this time, the commodities shall be disposed of by the University.

**19. INSPECTION, ACCEPTANCE AND TITLE:** Inspection and acceptance will be at destination unless otherwise provided. Title and risk of loss or damage of all items shall be the responsibility of the contract supplier until accepted by the University, unless loss or damage results from negligence by the University. The contract supplier shall be responsible for filing, processing and collecting all damage claims. However, to assist him in the expeditious handling of damage claims, the University will:

- (a) Record any evidence of visible damage on all copies of the delivering carrier's Bill of Lading.
- (b) Report damage (Visible or Concealed) to the carrier and contract supplier confirming such reports in writing within 15 days of delivery, requesting that the carrier inspect the damaged merchandise.
- (c) Retain the item and its shipping container, including inner packing material until inspection is performed by the carrier, and disposition given by the contract supplier.
- (d) Provide the contract supplier with a copy of the carrier's Bill of Lading and damage inspection report.

**20. PATENTS, COPYRIGHTS, TRADEMARKS, ROYALTIES** and other Intellectual Property: The vendor, without exception, shall indemnify and save harmless the University and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the University of Florida. If the vendor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.

**21. CONFLICT BETWEEN DOCUMENTS:** If any terms and conditions contained within the documents that are a part of this ITB or resulting contract are in conflict with any other terms and conditions contained therein, then the various documents comprising this ITB or resulting contract, as applicable, shall govern in the following order of precedence: change order, purchase order, addenda, special conditions, general conditions, specifications, departmental description of work, and bid.

**22. MANUFACTURERS' NAMES AND APPROVED EQUIVALENTS:** Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. If bids are based on equivalent products, indicate on the bid form the manufacturer's name and number. Vendor shall submit with the bid, cuts, sketches, and descriptive literature, and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. The vendor shall also explain in detail the reasons why the proposed equivalent will meet the specifications and not be considered an exception thereto. The University of Florida reserves the right to determine acceptance of item(s) as an approved equivalent. Bids which do not comply with these requirements are subject to rejection. Bids lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the bid form.

**23. NONCONFORMANCE TO CONTRACT CONDITIONS:** Items may be tested and/or inspected for compliance with specifications by any appropriate testing facilities. Should the items fail, the University may require the vendor to reimburse the University for costs incurred by the University in connection with the examination or testing. The data derived from any tests for compliance with specifications are public records and open to examination thereto in accordance with Chapter 119, F.S. Items delivered not conforming to specifications may be rejected and returned at vendor's expense. These items and items not delivered as per delivery data in bid and/or purchase order may result in vendor being found in default in which event any and all procurement costs may be charged against the defaulting vendor. Any violation of these conditions may also result in the vendor's name being removed from the University of Florida's vendor file.

**24. PUBLIC RECORDS:** Any material submitted in response to this Invitation to Bid will become a public document pursuant to Section 119.07 F.S. This includes material which the responding vendor might consider to be confidential or a trade secret. Any claim of confidentiality is waived upon submission, effective after opening pursuant to Section 119.07 F.S.

**25. DELIVERY:** Unless actual date of delivery is specified (or if specified delivery cannot be met), show number of days required to make delivery after receipt of purchase order in space provided. Delivery time may become a basis for making an award (see Special Conditions). Delivery shall be within the normal working hours of the University of Florida, Monday through Friday, unless otherwise specified.

**26. PUBLIC PRINTING - PREFERENCE GIVEN PRINTING WITHIN THE STATE:** The University of Florida shall give preference to vendors located within the state when awarding contracts to have materials printed, whenever such printing can be done at no greater expense than, and at a level of quality comparable to, that obtainable from a vendor located outside of the state.

- (a) **CONTRACTS NOT TO BE SUBLET:** In accordance with Class B Printing Laws and Regulations "Printing shall be awarded only to printing firms. No contract shall be awarded to any broker, agent, or independent contractor offering printing manufactured by other firms or persons."
- (b) **DISQUALIFICATION OF VENDOR:** Reasonable grounds for believing that a vendor is involved in more than one bid for the same work will be cause for rejection of all bids in which such vendors are believed to be involved. Any or all bids will be rejected if there is reason to believe that collusion exists between vendors. Bids in which the prices obviously are unbalanced will be subject to rejection.
- (c) **TRADE CUSTOMS:** Current trade customs of the printing industry are recognized unless accepted by Special Conditions or Specifications herein.
- (d) **COMMUNICATIONS:** It is expected that all materials and proofs will be picked up and delivered by the printer or his representative, unless otherwise specified. Upon request, materials will be forwarded by registered mail.
- (e) **RETURN OF MATERIAL:** All copy, photos, artwork, and other materials supplied by the University of Florida must be handled carefully and returned in good condition upon completion of the job. Such return is a condition of the contract and payment will not be made until return is affected.

**END OF SECTION**

## **NON-TECHNICAL SPECIFICATIONS**

- (1) **AWARD** - Award will be made on an "All-or-None Offer Total Offer" basis. Any contract awarded pursuant to this Bid will be awarded to the single best bidder or to none at all.

- (2) **FLORIDA PREFERENCE**—Preference for Florida Based Vendors for Purchases of Personal Property in accordance with §.287.084, Florida Statute; a preference shall be provided to vendors with a principal place of business in Florida. If the lowest responsible and responsive bid for personal property is from a vendor whose principal place of business is outside of Florida and is in a state or political subdivision thereof that grants a preference for the same purchase of personal property to a vendor in such state or political subdivision, as applicable, then the University shall grant the same preference to the Florida based vendor with the lowest responsible and responsive bid received pursuant to this Invitation to Bid.

If the lowest responsible and responsive bid is from a vendor whose principal place of business is in a state that does not grant a preference for the purchase of personal property to a vendor in such state, then the University shall grant a preference in the amount of 5 percent to the lowest and responsive Florida base vendor.

For vendors whose principal place of business is outside of Florida, such vendors must, at the time of submitting its bid, provide a written opinion from a licensed attorney in its state specifying (a) the preference(s) granted by the state or political subdivision and (b) how the preference(s) is/are calculated.

The attached Attestation of Principal Place of Business must be completed and returned with your ITB response.

- (3) **INQUIRIES** - The University will not give verbal answers to inquiries regarding the specifications, or verbal instructions prior to or after the award of the bid. A verbal statement regarding same by any person shall be non-binding. The University is not liable for any increased costs resulting from the Bidder accepting verbal direction. All changes, if necessary, shall be made by written addendum to the bid.

Any explanation desired by bidders must be requested of UF Procurement Services in writing, and if an explanation is necessary, a reply shall be made in the form of an addendum. Direct all inquiries to Debbie Berrier, Procurement Agent II, [dberrier@ufl.edu](mailto:dberrier@ufl.edu).

All addenda will be posted to our web site only: <https://procurement.ufl.edu/vendors/schedule-of-bids/>

Vendors who want the addenda supplied to them in another form must notify the Procurement Agent listed above of that request. Otherwise, it will be the bidder's sole responsibility to check the web site for any additional information and addenda concerning this ITB.

The University may not respond to any questions/requests for clarification that require addenda, if received after January 22, 2020 at 5:00 PM .

- (4) **BID SUBMITTAL** - All bids should include a completed and signed University of Florida Invitation to Bid Commodity Acknowledgment Form, Attestation of Principal Place of Business, Price Sheet, and any Addenda. Submit with one (1) complete original bid and one (1) electronic copy, on a flash drive or CD/DVD, in a sealed envelope, with the following information on the outside of the envelope: Bid number (ITB20DB-126A), date and time of bid opening (02/05/20 at 3:00PM), and Company name.

**BIDS ARE DUE NO LATER THAN February 5, 2020 at 3:00 PM.**

Bids received after this time, emailed bids or faxed bids will not be accepted.

- (5) **BID DELIVERY** - If this bid will be mailed through the U. S. Postal Service as regular mail, address the bid to the PO Box as shown on the Invitation to Bid Commodity Acknowledgment Form.

If a company representative plans to attend the bid opening; if the bid will be hand delivered; or if the bid will be delivered by a service other than the U. S. Postal Service regular mail, i.e., Federal Express, United Parcel Service, Courier, U. S. Postal Express Mail, etc., address the bid to the street address as shown on the Invitation to Bid Commodity Acknowledgment form.

- (6) **ERRORS** – The University is not liable for any errors or misinterpretations made by the proposer in responding to this Invitation to Bid.

- (7) **CONFIDENTIALITY** – From the date of issuance of this ITB, until a proposal is made, the vendor must not make available or discuss their proposal, or any part thereof, with any employee or agent of the University, unless permitted by the UF Procurement Services, in writing, for purposes of clarification only.

- (8) **CANCELLATION** - Orders or contracts resulting from the bid award will be subject to immediate cancellation if either the product or the service does not comply with the bid specifications.

- (9) **OPEN COMPETITION** - The University encourages free and open competition among vendors. Whenever possible, specifications and ITB terms and conditions are designed to accomplish the objective, consistent with the necessity to satisfy the University's needs and the accomplishment of a sound economical operation. The vendor's signature on the proposal guarantees that the prices quoted have been established without collusion with other vendors and without effort to preclude the University from obtaining the lowest possible competitive price. The vendor certifies that its officers or employees have not bribed or attempted to bribe or influence in any way on officer, employee or agent of the University.

- (10) **AVAILABILITY OF FUNDS** - The State of Florida's and the University's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Legislature of the State of Florida.

- (11) **RIGHT TO TERMINATE** - In the event that any of the provisions of a contract resulting from the bid award are violated by the successful bidder, the University may serve written notice upon such bidder of its intention to terminate the contract. Such notice is to state the reason(s) for such intention to terminate the contract, and unless within ten (10) days after serving such notice upon the bidder, such violation shall cease and satisfactory arrangements for correction are made, the contract shall, upon expiration of said ten (10) days, cease and terminate, but the liability of such bidder and his surety for any and all such violations(s) shall not be affected by any such termination.

- (12) **F.O.B. POINT** - The F.O.B. point shall be destination. Exact delivery point will be indicated on the purchase order.

- (20) **DELIVERY** - Delivery time is of the essence in the award of this Invitation to Bid. Vendors must take this into consideration when preparing their bids.

- (13) **DELIVERY COSTS** - All costs for delivery, storage, and freight are to be prepaid by the contractor as listed in the Invitation to Bid.

- (14) **EQUIVALENTS** - Alternatives from the manufacturer specified will be accepted as noted in the specifications.

- (15) **AS SPECIFIED** - A purchase order will be issued to the successful bidder with the understanding that all items delivered must meet the specifications herein. Items delivered not as specified will be returned to the vendor, at no expense to the University, and vendor will be required to deliver items meeting specifications or be held in default in accordance with General Condition #22 of this bid.
- (16) **WARRANTY** - The successful bidder shall fully warrant all equipment furnished against defect in materials and/or workmanship for a period the lifetime of the hull, one hundred (100) hours or one hundred (100) days on the engine (whichever is greater), and one (1) year on the trailer from date of delivery and acceptance by the University. Should any defect in materials or workmanship, excepting ordinary wear and tear, appear during the above stated warranty period, the successful bidder shall repair or replace same at no cost to the University immediately upon written notice from, UF Procurement. The successful bidder will not be liable under the above warranty for any defects or damages resulting from unforeseeable causes beyond the control and without the fault or negligence of the bidder, such as misuse or neglect by the University, acts of God, fires, floods, and hurricanes. Warranties under Chapter 672, Florida Statutes are not waived absent written agreement signed by an authorized individual at the University.
- (17) **MAINTENANCE AND INSTRUCTION MANUALS** - The successful bidder shall include at least one copy of an instruction manual with each unit supplied. This manual shall include at least a minimum of operating instructions, maintenance and repair information, including schematic diagrams and a list of available replacement parts.
- (18) **VEHICLE TITLE** - Bid prices shall include the cost of vehicle title. At the time of delivery, contractor shall provide all necessary paperwork completed in the name of The University of Florida, 971 Elmore Drive, PO Box 115300, Gainesville, FL 32611
- (19) **ACCEPTANCE** - Delivery of vehicle does not constitute acceptance. Final acceptance and authorization of payment shall be given only after a thorough inspection indicates that the vehicles meet contract specifications and conditions listed below (documents a-g). Should the delivered vehicles differ in any respect from specifications, payment will be withheld until such time as the supplier takes necessary corrective action. Supplier will be notified of any deviation and will have 10 days from the date of notification to provide proposed corrective action. If the proposed corrective action is not acceptable to UF, UF Procurement may authorize the recipient to refuse final acceptance of the vehicle(s) in which case the vehicle(s) shall remain the property of the supplier and UF shall not be liable for payment for any portion thereof.

Units shall be delivered with each of the following documents completed:

- a) Statement of Origin
  - b) Owner's Manual
  - c) Warranty Certifications (including rust proofing warranty when applicable)
  - d) Copy of Pre-Delivery Service Report
  - e) DHSMV-820-40, Application for Certificate of Title and/or Vehicle Registration
  - f) Sales Tax Exemption Form, DR-41.A
  - g) Temporary Tag.
- (20) **INSURANCE – NON-CONSTRUCTION** – The vendor shall purchase from and maintain with a company or companies, lawfully authorized to do business in Florida and acceptable to the University, such insurance as will protect the vendor from claims arising out of or resulting from the vendor's operations under the Contract and for which the vendor may be legally liable, whether such operations be by the vendor or by a Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. All insurance policies shall be issued and countersigned by representatives of such companies duly authorized for the State of

Florida and shall be written on ISO standard forms or their equivalents. The vendor shall file with the University Certificates of Insurance prior to the commencement of the work and shall file certificates of insurance evidencing the renewal of such policies at least thirty (30) days prior to the date the each applicable insurance policy is scheduled to expire. Please note that the University of Florida must be named "additional insured" on automobile and general liability policies.

Commercial General Liability Insurance - The vendor shall provide the ISO Commercial General Liability policy for general liability coverage's for limits of not less than of \$500,000 per occurrence. Coverage's shall be maintained without interruption from date of commencement of work until date of final payment.

Automobile Liability - The vendor shall secure and maintain during the life of this Agreement, Automobile Liability insurance on all vehicles against bodily injury and property damage in the amount of at least, \$500,000 per occurrence.

Worker's Compensation - The vendor shall secure and maintain for the life of this Agreement, valid Worker's Compensation Insurance as required by Chapter 440, Florida Statutes.

- (21) **LIABILITY** - The University, as a public entity, is protected by sovereign immunity from tort liability, subject to a limited statutory waiver. The University will not agree to (i) indemnify or hold harmless any vendor; (ii) be liable for vendor's attorneys' fees under any circumstances; or (iii) binding arbitration. The Agreement shall not be construed or interpreted as (i) denying to either party any remedy or defense available to such party under the laws of the State of Florida; (ii) the consent of University or the State of Florida or their agents and agencies to be sued; or (iii) a waiver of either University's or the State of Florida's sovereign immunity beyond the limited waiver provided in section 768.28, Florida Statutes.
- (22) **EQUAL OPPORTUNITY STATEMENT** - The State Universities have established equal opportunity practices which conform to both the spirit and the letter of all laws against discrimination and prohibits discrimination based on race, creed, color, sex, age, national origin, marital status or religion. To be considered for inclusion as a supplier under this agreement, the proposer commits to the following:
1. The provisions of Executive Order 11246, September 24, 1966, and the rules, regulations and relevant orders of the Secretary of Labor are applicable to each order placed against this agreement regardless of value.
  2. If the proposer expects to receive \$10,000 in orders during the first 12 months of this agreement, a complete certificate of non-segregated facilities shall be attached to the proposal response.
  3. If the proposer expects to receive \$50,000 in orders during the first 12 months of this agreement and employs more than 50 people, standard form 100 (EEO-1) must be filed prior to March 1 of each year.
  4. If the proposer expects to receive \$50,000 in orders during the first 12 months and employs more than 50 people, a written program for affirmative action compliance must be maintained by the proposer, subject to review upon request by the user agencies of this agreement.
- (23) **PUBLIC ENTITY CRIME** - A person or affiliate who has been placed on the convicted vendor list by the Department of Management Services, State of Florida, may not submit a proposal on a contract to provide any goods or services, including construction, repairs, or leases and may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant for the University of Florida for a period of 36 months from the date of being placed on the convicted vendor list, a "person" or "affiliate" includes any natural person or any entity, including predecessor or successor entities or any entity under the control of any natural person who is active in its management and who has been convicted of a public entity crime (Rule 6C1-3.020 FAC).

- (24) **FEDERAL DEBARMENT** - By signing this bid, the offeror certifies, to the best of its knowledge or belief, that the offeror and its principals are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; or have not within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them in connection with a public contract or subcontract; or are not criminally or civilly charged by a governmental entity with commission of offenses; or has not within a three year period preceding this offer had a contract terminated for default by any Federal agency. (Federal Acquisition Regulation 52.209-5).
- (25) **DISCRIMINATION** – An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor or consultant under contract with any public entity, and may not transact business with any public entity.
- (26) **SMALL BUSINESS PROGRAM** - University is an equal opportunity institution and, as such, encourages the use of small businesses, including women and minority-owned small businesses in the provision of goods and services. Small businesses should have a fair and equal opportunity to compete for dollars spent by the University. Competition ensures that prices are competitive and a broad vendor base is available. Vendor shall use good faith efforts to ensure opportunities are available to small businesses, including women and minority-owned businesses. For questions about the University's Small Business Program contact Kathey Porter, Director of Small Business and Vendor Diversity, 352-392-0380.
- (27) **USE OF TERMS:** - The terms University of Florida, University, UF, UF Procurement Services, and the UF Center for Aquatic and Invasive Plants are used synonymously in this Invitation to Bid unless otherwise indicated. The terms vendor, proposer, supplier and contractor are used synonymously in this ITB unless otherwise indicated. The terms submittal, bid, and response are used synonymously in this ITB unless otherwise indicated.
- (28) **AMERICANS WITH DISABILITY ACT** - If special accommodations are needed in order to attend a proposal opening, contact [procurement@ufl.edu](mailto:procurement@ufl.edu), three (3) business days prior to Bid Opening.
- (29) **NOTICE TO CONTRACTOR:** - The University shall consider the employment by any contractor of unauthorized aliens a violation of section 274A(e) of the Immigration and Nationality Act. Such violation shall be cause for unilateral cancellation of this contract.
- (30) **CONTRACTOR SHALL IMPLEMENT** - a drug-free workplace program in accordance with the requirements of Section 440.102, Florida Statutes.
- (31) **TOBACCO-FREE CAMPUS POLICY** – As of July 1, 2010 the University of Florida campus has been tobacco-free. The use of cigarettes or other tobacco products in UF buildings, parking lots, or in vehicles in these areas is prohibited. The successful vendor is expected to respect this smoke free policy and fully comply with it.
- (32) **INVOICING AND PAYMENT TO CONTRACTOR** - All invoices will need to contain either a **UF purchase order number** or the **8-digit department ID number** of the department with which you are doing business. Please include your Tax Identification number. All invoices for payment should be submitted to the University of Florida via:

Email:

[UFL.invoices@edmgroupp.com](mailto:UFL.invoices@edmgroupp.com)

Or by Fax:  
1-570-496-5411

Or by Mail:  
University of Florida  
Attn: Accounts Payable  
PO Box 3357  
Scranton, PA 185



## Scope

The purpose of this ITB is to obtain competitive pricing for the purchase of two (2) complete airboat packages for the UF Center for Aquatic and Invasive Plants. Each airboat package will include a 14' airboat hull, engine, and trailer as per the specifications contained in this ITB. The bid price shall include all materials, equipment and labor to provide the products described in the specifications, warranty and delivery/freight to the specified location.

## 2 AIRBOATS and 2 TRAILERS

### AIRBOAT SPECIFICATIONS

1. Airboat Hull

Alumitech AGS 14' X 7.5' stepped hull with polymer or equivalent meeting the following specifications:

Aluminum hull, stepped sides for added strength 14' in length

7.5' in width

24" depth at midship 19" transom height

8" lip aft at the top of the transom 4 braces for extra transom support

.190 thousandths aluminum transom

.190 thousandths bottom of 60-61 T-6 aluminum

.125 thousandths aluminum sides

Flat forward deck with a black non-skid/non-glare sand finish

Storage under the forward deck with flush top mount dry lid

5 major 2" X 2" X 1/4" T-bars for bottom support evenly spaced in the floor

bottom 2 drain plugs

1 stainless steel bow eye

1/4" polymer to cover the complete running surface, mechanically attached to the bottom of the hull with stainless steel screws, flush with inside of the hull

Gunwale walkways, both sides, 4" wide with non-skid finish matching deck

2. Engine Stand

Airboat design (vertical supports on front of stand, no supports angled forward in boat to interfere with gas powered spraying system)

Constructed of 1 1/4" square steel, braced with 1" steel with black powdered coated finish

5 mounting pads for the engine with shock-resisting rubber mounts 1 battery rack to be built in the engine frame

Fuel tank rack to be built in the engine frame for a 30-gallon tank

Where engine stand attaches to the bottom stringer shall be 1.5" X 1.5" X 1/8" angle

3. Metal Works

Steel with black powdered coated finish

Rear hoop of overhead guard (cage) to be of 1" steel

All other tubing on cage to be 3/4" steel

Cage covered with 3" X 3" stainless wire made with 1/8 stainless rod, welded wherever

the wire touches the steel tubing

1 small access hole in the overhead guard for access to the oil dipstick and fill port

2 aluminum airfoil, foam-filled rudders with trim tabs, rudder size 2' X

4' No spotlights or mounts outside the cage

Navigation light mounted inside the cage

4. Seating

Separate steel frames with black powdered coated finish

Large front seat driver with bottom of seat set at 50" for spraying

Forward placement with 54" between the engine stand and front seat stand to accommodate a gas powered spraying system

Removable, large, 2 person single rear seat with bottom of seat set at 53" to accommodate a gas powered spraying system located underneath the seat stand

Gray seat cushions and rain covers

Storage baskets under both seats

5. Engine

Newly rebuilt 0-540 / 260 hp Lycoming aircraft engine

Manufactured with electronic ignition

Manufactured with low compression pistons to accommodate 87 octane automotive fuel

6. Fuel System

30 gallon aluminum fuel tank, BIA approved 3/8" fuel hose and fitting, Coast Guard approved Electric fuel pump with inner filter

Lean-out cable mounted on instrument panel

7. Cooling System

Large capacity, heavy-duty oil cooler 1/2" hose with inner steel braid

Mounted above engine and close to propeller

8. Exhaust System

Stainless steel mufflers made of .065 stainless tubing 3" flex hose between headers and mufflers

9. Electrical System

1 battery – 12 volts

1 plastic battery box with tie-down strap No. 2 gauge battery cables

Marine battery disconnect switch

60-amp alternator

Electrical wiring harness with No. 10 gauge wire for the high current carrying wires

Electrical system fuse protected

Navigation lights - red, white, green, (white to be mounted inside the cage, red and green to be mounted under the foot stand)

10. Instruments

Electrical instruments with panel mounted to right side of driver's stand Oil pressure with sending unit

Oil temperature with sending unit

- Volt meter
- 3 on/off toggle switches (fuel pump, navigation lights, and bilge pump)
- 1 starter/ignition switch
- Solid state hour meter
- Tachometer
- Circuit breaker
- 11. Bilge Pump
  - 1500 gallons per hour 1" discharge hose
  - Plastic through hull fitting for water discharge
- 12. Steering
  - Traditional dog leg steering, push/pull (no cable)
  - Operated with the driver's left hand Steering handle grip
  - Steering handle to be in 1" polymer bearings
- 13. Throttle
  - Aluminum pedal
  - Traditional cable/pulley operated
  - Driver's right foot
- 14. Propeller
  - Sensenich two blade carbon fiber prop (JW 74)

## **TRAILER SPECIFICATIONS**

- 15. Trailer
  - Ramlin Model 725 or equivalent meeting the following specifications:
  - Frame 4" channel with 3" channel cross bars
  - Galvanized finish
  - 2" coupler
  - 2 - 1/4" safety chains with hooks
  - Heavy duty, folding, tongue jack with wheel
  - Steel fenders, padded inside, mounted to mesh steps 14" galvanized wheels
  - 14" radial tires
  - 3500 lb. drop axle with springs
  - Bow stop with strap to accommodate a grass rake
  - 2 rollers rear of the trailer
  - All padded boards
  - Rear of trailer dovetailed and padded for easy dry loading
  - All ICC running lights
  - Trailer must meet DOT requirements with all capacity labels
  - Spare tire (radial) mounted to trailer



Office of the Vice President  
and Chief Financial Officer  
*Procurement Services*  
<https://procurement.ufl.edu/>

971 Elmore Drive  
PO Box 115250  
Gainesville, FL 32611-5250  
(352) 392-1331 Fax 352-392-8837

January 10, 2020

**ADDENDUM NUMBER 1 ON INVITATION TO BID ITB20DB-126**

**TITLE: Two (2) Airboats and Trailers for the UF Center for Aquatic and Invasive Plants**

This addendum shall be considered part of the Contract Documents for the above mentioned project as though it had been issued at the same time and incorporated integrally therewith. Where provisions of the following supplementary data differ from those of the original Contract documents, this addendum shall govern and take precedence.

A handwritten signature in purple ink, appearing to read "Debbie Berrier", with a large, stylized initial "D" and "B".

Debbie Berrier  
Procurement Agent  
II

## Vendor Questions for ITB20DB-126 – Two (2) Airboats and Trailers for the UF Center for Aquatic and Invasive Plants

Q1: Please clarify if both boats will be delivered to the University's campus in Gainesville, FL?

A1: Yes, both boats will be delivered to the Center for Aquatic and Invasive Plants.

Q2: Please clarify payments? Will payment be made after each airboat is delivered and accepted? Or will both airboats have to be delivered and accepted before payment is made?

A2: A payment can be made after each airboat is delivered.

Q3: What would be the time frame for payment?

A3: This will be determined on how the vendor is set up. UF generally has vendors set up on net30/ 30 days from date that invoices are received.

Q4: Please provide specifications on the spray system so that rear seat stand will accommodate spray system. Provide pictures if possible. Is the basket under the rear seat needed as it might be difficult to fill spray tank?

A4: The dimensions needed are as followed:

Width – 38"

Height – 26"

Length – 36"

Pictures shown have a 50 gal spray rig. Pictures show tank is forward and engine is in the rear, however these will need to be reversed on the new boats. With switching spray rig and engine around the basket under the rear seat can be eliminated to accommodate filling the tank.



**Attestation of Principal Place of Business**

**University of Florida ITB20DB-126A Two (2) Airboats and Trailers for the UF Center for Aquatic and Invasive Plants (REBID)**

Name of Bidder: \_\_\_\_\_ Business Name: \_\_\_\_\_

Identify the State in which the Bidder has its principal place of business: \_\_\_\_\_

Bidder's Signature: \_\_\_\_\_ Title: \_\_\_\_\_

**INSTRUCTIONS:** IF your principal place of business above is located within the State of Florida, provide the information as indicated above and return this form with your bid response. No further action is required. IF your principal place of business is outside of the State of Florida, the following must be completed by an attorney and returned with your bid response. Failure to comply may be considered as non-responsive to the terms of this solicitation.

**OPINION OF OUT-OF-STATE BIDDER'S ATTORNEY ON BIDDING PREFERENCES**

**(To be completed by the Attorney for an Out-of-State Bidder)**

**NOTICE:** §287.084(2), Florida Statutes, provides that "a vendor whose principal place of business is outside this state must accompany any written bid, proposal, or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state [or political subdivision thereof] to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts." See also § 287.084(1), Florida Statutes.

**LEGAL OPINION ABOUT STATE BIDDING PREFERENCES**

**(Please Select One)**

\_\_\_\_\_ The Bidder's principal place of business is in the State of \_\_\_\_\_ and it is my legal opinion that the laws of that state **do not grant a preference** in the letting of any or all public contracts to business entities whose principal places of business are in that state.

\_\_\_\_\_ The Bidder's principal place of business is in the State of \_\_\_\_\_ and it is my legal opinion that the laws of that state **grant the following preference(s)** in the letting of any or all public contracts to business entities whose principal places of business are in that State: [Please describe applicable preference(s) and identify applicable state law(s)]:

\_\_\_\_\_

**LEGAL OPINION ABOUT POLITICAL SUBDIVISION BIDDING PREFERENCES**

**Please Select One)**

\_\_\_\_\_ The Bidder's principal place of business is in the political subdivision of \_\_\_\_\_ and it is my legal opinion that the laws of that political subdivision **do not grant a preference** in the letting of any or all public contracts to business entities whose principal places of business are in that political subdivision.

\_\_\_\_\_ The Bidder's principal place of business is in the political subdivision of \_\_\_\_\_ and it is my legal opinion that the laws of that political subdivision **grant the following preferences(s)** in the letting of any or all public contracts to business entities whose principal places of business are in that political subdivision: [Please describe applicable preference(s) and identify applicable authority granting the preference(s)]:

\_\_\_\_\_

Signature of out-of-state Bidder's attorney: \_\_\_\_\_

Printed name of out-of-state Bidder's attorney: \_\_\_\_\_

Address of out-of-state Bidder's attorney: \_\_\_\_\_

Telephone number of out-of-state Bidder's attorney: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Email address of out-of-state Bidder's attorney: \_\_\_\_\_

Attorney's states of bar admission: \_\_\_\_\_

## **PRICE SHEET**

From: \_\_\_\_\_  
(Company Name/Name & Title of Authorized Agent)

To:     **UNIVERSITY OF FLORIDA**  
          **Procurement Services**  
          **971 Elmore Drive/PO Box 115250**  
          **Gainesville, FL 32611**

The undersigned, being invested with the authority of his/her employer, and having read the Documents for the Bid, as well as the Specifications for the Bid, entitled:

**ITB20DB-126A – Two (2) Airboats and Trailers for the UF Center for Aquatic and Invasive Plants  
(REBID)**

and having familiarized themselves with all conditions affecting and governing the specifications, pricing and delivery of the product and services described herein, hereby proposes to furnish the products and services as per the specifications, in strict compliance with the Bid Documents, Addenda and any other documents relating thereto on file with UF Procurement Services and, if awarded the Contract, agrees to abide by the pricing and delivery terms as per the Documents and as stated herein, for the sums enumerated on this page. A warranty for all equipment as stated in the non-technical specifications (16) from date of acceptance by the University shall be included as part of the bid price. Please include the price of extended warranty if available.

**SINGLE AIRBOAT: \$** \_\_\_\_\_

**SINGLE TRAILER: \$** \_\_\_\_\_

**SINGLE PACKAGE TOTAL  
(AIRBOAT AND TRAILER): \$** \_\_\_\_\_

**TOTAL BID PRICE  
(2 AIRBOATS and 2 TRAILERS): \$** \_\_\_\_\_

**FOR INFORMATION ONLY**

Extended Warranty (if available-per boat): \$ \_\_\_\_\_

Length of Extended Warranty: \_\_\_\_\_

Anticipated Delivery Date: \_\_\_\_\_

I have carefully prepared this Bid from contact documents described above, I have full authority to make such statements and submit this Bid in (my) (its) (their) behalf, and all statements are true and correct.

\_\_\_\_\_  
(Signature) (Printed or typed)

\_\_\_\_\_  
(Address, City State, Zip)

\_\_\_\_\_  
(Telephone) (Date)

\_\_\_\_\_  
(Email)