

**BID #10-029**

**BALING WIRE**

**DUE DATE: WEDNESDAY, MAY 26, 2010**

**DUE TIME: 2:00 P.M.**



ST. LUCIE COUNTY  
PURCHASING DEPARTMENT  
2300 VIRGINIA AVENUE, ROOM 228  
FT. PIERCE, FL 34982-5652  
(772) 462-1700

**BOARD OF COUNTY COMMISSIONERS  
ST. LUCIE COUNTY, FLORIDA**

**CALL FOR BIDS**

Sealed bids will be received at the Purchasing Department, 2300 Virginia Avenue, Fort Pierce, FL 34982, until **2:00 P.M.** local time on **Wednesday, May 26, 2010**, for the following:

**BID #10-029**

**BALING WIRE  
PUBLIC WORKS/SOLID WASTE**

Bid documents may be obtained via the Internet by using the County's website at **<http://www.co.st-lucie.fl.us>**. If you do not have Internet access, you may obtain the documents by calling **DemandStar by Onvia at 800-711-1712** and request document number **#10-029** or contact the Office of the Purchasing Director at 2300 Virginia Avenue, Fort Pierce, Florida, 34982, (772) 462-1700.

**Bids may be either mailed or hand delivered to the St. Lucie County Purchasing Department, 2300 Virginia Avenue, 2<sup>nd</sup> Floor, Room 228, Fort Pierce, FL 34982. Any bids received after the above stated time will be returned to the bidder unopened.**

The Board of County Commissioners reserves the right to waive any informalities or minor irregularities; reject any and all bids which are incomplete, conditional, obscure, or which contain additions not allowed for; accept or reject any proposal in whole or in part with or without cause; and accept the proposal which best serves the County.

For Bids, RFP's, Addenda Information, Bid Results and other information visit the St. Lucie County Purchasing Web Site at **<http://www.co.st-lucie.fl.us>**

St. Lucie County is an Equal Opportunity/Affirmative Action Employer.

Board of County Commissioners  
St. Lucie County, Florida  
By: Desiree Cimino, Procurement Coordinator

Publish: Sunday, April 25, 2010

**ST. LUCIE COUNTY  
BOARD OF COUNTY COMMISSIONERS  
BIDDER'S CHECK LIST**

**BIDS MAY NOT BE CONSIDERED** if the following documents and/or attachments are not completely filled out and submitted with your bid.

**Before sending in your bid, please make sure you have completed all of the following:**

- \_\_\_\_\_ **Enclose three (3) COMPLETE sets of the Bid package** (one marked original and two marked copy). Please include a completed W-9 Form and if applicable the Local Preference Certification Form. Include all handwritten sections, plus three (3) sets of any descriptive literature, brochures and/or supporting data. Please make and retain a separate copy of this bid package for your records.
  
- \_\_\_\_\_ Bid Form, must be complete and have a manual signature (original signature) preferably signed in blue ink.
  
- \_\_\_\_\_ Include proof of proper licensing as stated in bid documents.
  
- \_\_\_\_\_ Return bid in an envelope with the bid number and name of bid printed on the front of the envelope. If Fed-Ex or UPS, be sure to include the bid number on the Air Bill. The bid must be in a separate sealed envelope inside the carrier's envelope.
  
- \_\_\_\_\_ Acknowledge in the bid any and all addendums issued and manually sign each addendum sheet and submit it with your bid. Please note: Although we will make an attempt to notify you of the addendum, it is the sole responsibility of the bidder to ensure it is received.
  
- \_\_\_\_\_ Provide three (3) references, preferably Governmental. Include name, address and phone number for similar work done in past year.
  
- \_\_\_\_\_ **Erasures or other descriptive literature, brochures and/or data** must be initialed by the person signing the bid.
  
- \_\_\_\_\_ If you desire a copy of the bid tabulation, include a **self-addressed, stamped envelope** for bid tabulation to be mailed back to you.

\_\_\_\_\_ **PLEASE INITIAL AND RETURN WITH BID FORM**

# INSTRUCTIONS TO BIDDERS

1. **SUBMISSION OF BIDS:** All bids shall be submitted in a sealed envelope. The **BID NUMBER, TITLE, AND OPENING DATE AND TIME** shall be clearly displayed on the sealed envelope. The delivery of said bid to the Purchasing Department prior to the specified opening date and time is solely and strictly the responsibility of the bidder. Any bid received in the Purchasing Department after the specified date and time will not be accepted.

If the bid is to be delivered by Fed-X, UPS or other such carrier be sure to include the bid number on the Air Bill. The bid must be in a separate sealed envelope inside the carrier's envelope. If a carrier's package is opened and the bid is not in a separate envelope it will be resealed and reopened at the designated date and time.

2. **EXECUTION OF BID:** Bid must include a manual signature of an authorized representative in the space provided. All bids must be completed in pen and ink or type written. No erasures are permitted. If a correction is necessary, draw a single line through the entered figure and enter the corrected figure above it, corrections must be initialed by the person signing the bid. Any illegible entries, pencil bids or corrections not initialed will not be tabulated.
3. **BID OPENING:** Bid opening shall be public on the date and time specified in the Bid package. Bid must be submitted on forms provided by the County. No other forms will be accepted. Telephone, telegraph, and faxed bids will not be considered. No bid may be modified after opening. No bid may be withdrawn after opening for a period of sixty (60) days unless otherwise specified.
4. **BID TABULATIONS:** Any bidder wishing to receive a copy of the bid tabulations is required to enclose a stamped, self-addressed envelope with bid response.
5. **NO BID:** If not submitting a bid, kindly, respond by returning one copy of the form, marking it "NO-BID", and explain the reason. A "No Bid" may be faxed to 772-462-1704.
6. **BID SECURITY:** Bid Security may be in the form of a bond, cashier's check or money order made payable to "St. Lucie County B.O.C.C." in the amount of five percent of the base bid or bid on an annualized basis. Personal or company checks will not be accepted. If required, under Section 41, the bid security must be submitted with the bid.
7. **CLARIFICATION/CORRECTION OF BID ENTRY:** The County of St. Lucie reserves the right to allow for the clarification of questionable entries and for the correction of typographical and mathematical errors.
8. **INTERPRETATION:** Any questions concerning conditions and specification shall be directed to the Purchasing Department. All questions shall be in writing and received by the Purchasing Department at least 7 working days prior to the bid opening. Those interpretations which may affect the eventual outcome of this bid will be furnished, as a written addendum, to all prospective bidders. No

interpretation shall be considered binding unless provided in writing by St. Lucie County.

9. **EEO STATEMENT:** St. Lucie County believes in equal opportunity practices, which conform to both the spirit and letter of all laws against discrimination, and is committed to non-discrimination because of race, creed, color, sex, age, or national origin.
10. **PRICING:** Firm prices shall be bid and include FOB DESTINATION, all packing, handling, shipping charges and delivery to any point within the County of St. Lucie to a secure area of inside delivery. Pricing shall also include installation when required. The obligations of St. Lucie County under this award are subject to the availability of funds lawfully appropriated for the purpose by the State of Florida and/or the Board of County Commissioners.
11. **ADDITIONAL TERMS & CONDITIONS:** The County of St. Lucie reserves the right to reject bids containing any additional terms or conditions not specifically requested in the original conditions and specifications.
12. **TAXES:** The County of St. Lucie is exempt from all sales, use, and like taxes.
13. **DISCOUNTS:** All discounts EXCEPT THOSE FOR PROMPT PAYMENT shall be considered in determining the lowest net cost for bid evaluation purposes.
14. **MEETS SPECIFICATIONS:** All equipment and accessories furnished under these specifications shall be new, the latest model in current production and shall be of good quality, workmanship and material. The bidder represents that all equipment offered under this specification shall meet or exceed the minimum requirements specified. Delivery specifications shall be strictly adhered to.
15. **EQUIVALENTS:** Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information only and not to limit competition. Bid any brand, which meets or exceeds the quality of specifications listed for any item. If the bid is based on equivalent products, indicate on the bid form the manufacturer's name and number and indicate any deviation from the specifications as listed. Include fully descriptive literature on item(s). Lacking any written indication of intent to quote an equivalent brand or model number, the bid will be considered as a quotation in complete compliance with the specifications as listed in the bid form.
16. **SILENCE OF SPECIFICATIONS:** The apparent silence of the specifications and any supplemental specifications as to any details or the omission from same of any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and that only materials of first quality and correct type, size, and design are to be used. All workmanship is to be first quality. All interpretations of this specification shall be made upon the basis of this statement.
17. **SAMPLES:** Samples of items, when required, must be furnished free of expense and, if not destroyed, will, upon request, be returned at the bidder's expense. Request for the return of samples must be made within 30 days following opening of bids. Each individual sample must be labeled with bidder's name, bid

number, and item number. Failure of bidder to either deliver required samples or to clearly identify samples as indicted may be reason for rejection of the bid. Unless otherwise indicated, samples should be delivered to the office of the Purchasing Division.

18. **DELIVERY:** Unless actual date of delivery is specified (or if specified delivery can not 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 user, Monday through Friday.
19. **ASSIGNMENT:** Any purchase order issued pursuant to this bid and the monies which may become due hereunder are not assignable except with the prior written approval of the Purchasing Manager.
20. **LIABILITY:** The bidder shall indemnify and hold harmless the County of St. Lucie, its officers, agents, and employees against any claims by third parties arising out of the acts or omissions of the supplier.
21. **PATENTS AND ROYALTIES:** The bidder, without exception, shall indemnify and save harmless the County of St. Lucie, its officers, agents, and its employees from liability of any nature of 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 County of St. Lucie. If the bidder uses any design, device, or materials covered by letters, patent, copyright, it is mutually agreed and understood without exception that the bid price shall include all royalties or cost arising from the use of such design, device, or materials in any involved in the work.
22. **TRAINING:** Unless otherwise specified, bidder(s) may be required at the convenience of the County, to provide training to County employees in the operation and maintenance of any item(s) purchased from this bid.
23. **ACCEPTANCE:** Items may be tested for compliance with specifications. Items delivered not conforming to specifications may be rejected and returned at vendor's expense. Those items and items not delivered as per delivery date in bid and/or purchase order may be purchased on the open market. Any increase in cost may be charged against the vendor. Any violations of these stipulations may also result in that vendor name being removed from the bidder list and the vendor disqualified for doing business with the County of St. Lucie.
24. **SAFETY WARRANTY:** The selling dealer, distributor, supplier, and manufacturer shall be responsible for having complied with all Federal, State and local standards, regulations, and laws concerning the equipment specified and the use thereof, applicable and effective on the date of manufacture including safety and environmental standards as apply to both private industry and governmental agencies.
25. **WARRANTY:** The bidder agrees that, unless otherwise specified, the supplies and/or services furnished under this bid shall be covered by the most favorable commercial warranty the bidder gives to any customer for comparable quantities of such supplies and/or services and that the rights and remedies provided

herein are in addition to and do not limit any rights afforded to the County of St. Lucie by any other provision of this bid.

26. **INSPECTION, ACCEPTANCE & TITLE:** Inspection and acceptance will be at destination unless otherwise provided. Title to/or risk of loss or damage to all items shall be the responsibility of the successful bidder until acceptance by the buyer unless loss or damage results from negligence by the buyer.
27. **PAYMENT:** Payment will be made by the County after the items awarded to a vendor have been received and/or installed, inspected, and found to comply with award specifications, free of damage or defect and properly invoiced.
28. **DISPUTES:** In case of any doubt or difference of opinion as to the items furnished hereunder, the decision of the county shall be final and binding on both parties.
29. **LEGAL REQUIREMENTS:** Federal, State, County, and local laws, ordinances, rules and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the bidder will in no way be a cause for relief from responsibility.
30. **OPEN-END CONTRACT:** No guarantee is expressed or implied as to the total quantity of commodities/services to be purchased under any open-end contract. Estimated quantities will be used for bid comparison purposes only. The Board of County Commissioners reserves the right to issue purchase orders as and when required, or, issue a blanket purchase order for individual agencies and release partial quantities or, issue instructions for use of Direct Purchase Orders by various County agencies, or, any combination of the proceeding.
31. **DEFINITIONS:**

COUNTY - The term COUNTY herein refers to the County of St. Lucie, Florida and its duly authorized representatives.

BIDDER - The term BIDDER used herein refers to the dealer/manufacturer/business organization submitting a bid to the County in response to this invitation.

VENDOR - The term VENDOR used herein refers to any dealer/manufacturer/business organization that will be awarded a contract pursuant to the terms conditions and quotations of the bid.

USING AGENCY - The term USING AGENCY used herein refers to any department, division, agency, commission, board, committee, authority or other unit in the County Government using supplies or procuring contractual services as provided for in the Purchasing Ordinance of the County of St. Lucie.

HEAVY DUTY - The item(s) to which the term HEAVY DUTY is applied shall exceed the usual quality and/or capacity supplied with standard production equipment and shall be able to withstand unusual strain, exposure, temperature, wear and use.

DISTRICT - The term DISTRICT herein refers to the St. Lucie Mosquito Control District and its duly authorized representatives.

32. **CONFLICT OF INTEREST:** The award hereunder is subject to provisions of State Statutes and County Ordinance. All bidders must disclose with their bid the name of any officer, director or agent who is also an employee of St. Lucie County. Further all bidders must disclose the name of any County employee who owns directly or indirectly any interest in the bidder's firm or any of its branches.
33. **NOTICE TO SELLER TO DELIVER:** No delivery shall become due or be acceptable without a written order or shipping instruction by the County unless otherwise provided in the Contract. Such order will contain the quantity, time of delivery and other pertinent data. However, on items urgently required the Seller may be given telephone notice to be confirmed by an order in writing.
34. **MODIFICATIONS:** All changes to purchase orders shall be by issuance of a change order. Any modifications or changes to any contract entered into as a result of this bid must be by written amendment with the same formality and of equal dignity to the initiation of any such change.
35. **OCCUPATIONAL LICENSE/CERTIFICATION OF COMPETENCY: N/A**
36. **ADDENDA TO THE BID:** St. Lucie County reserves the right to amend this bid or request additional clarifying information from any or all bidders prior to determination of award. Any changes to this bid will be made available for all prospective bidders to receive. **Although we will make an attempt to notify you of all addenda, it is the sole responsibility of the bidder to ensure it is received.**
37. **PERMITS AND FEES: N/A**
38. **PURCHASING AGREEMENTS WITH OTHER GOVERNMENTAL AGENCIES:** This bid may be expanded to include other governmental agencies. Each political entity will be responsible for execution of its own requirements with the awarded vendor.
39. **AWARD AND CONTRACT:** The successful bidder, will, within fifteen (15) calendar days after written notice of award, enter into a written contract with the Board of County Commissioners in accordance with the accepted bid.
40. **PUBLIC ENTITY CRIMES:** A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to the County, may not submit a bid on a contract to the County for the construction or repair of a public building or public work, may not submit bids on leases of real property to the County, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with the County, and may not transact business with the County in excess of \$10,000.00 for a period of 36 months from the date of being placed on the convicted vendor list.

The County will not intentionally award publicly-funded contracts to any contractor who knowingly employs unauthorized alien workers, constituting a

violation of the employment provisions contained in 8 U.S.C. Section 1324a(e) [Section 274A(e) of the Immigration and Nationality Act ("INA")]. The County shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provisions contained in Section 274A(e) of the INA shall be grounds for unilateral cancellation of this Agreement by the County.

41. **BOND AND INSURANCE REQUIREMENTS:** Bonds must be issued by a Bonding Company with a Best Insurance Guide's rating of "A" or better and must be licensed or authorized to do business in the State of Florida. Certificates of insurance, Public Construction Bonds and/or Maintenance Bonds must be received by the applicable County office prior to actual commencement of the project. All certificates of insurance shall list the county as AAdditional Insured@ and reference the specific project. Please note that were applicable the following bond and insurance requirements supersede those set forth in the sample contract.

#### **BONDS**

- A. Yes \_\_\_\_\_ No **X** **5% Bid Security**
- B. Yes \_\_\_\_\_ No **X** **100% Maintenance Bond** \_\_\_\_\_ years
- C. Yes \_\_\_\_\_ No **X** **100% Public Construction Bond** (see bid form)

#### **INSURANCE**

- A. Yes \_\_\_\_\_ No **X** **Worker's Compensation**
- \$500,000 by accident - each accident
- \$500,000 by disease - each employee
- \$500,000 by disease - policy limit
- B. Yes \_\_\_\_\_ No **X** **Commercial General Liability**
- \$1,000,000 per occurrence
- \$2,000,000 per job aggregate
- C. Yes \_\_\_\_\_ No **X** **Commercial Auto Liability**
- Combined Single Limit, Bodily Injury/Property Damage
- \_\_\_\_\_ \$300,000    \_\_\_\_\_ \$1,000,000    \_\_\_\_\_ \$3,000,000
- D.      Yes                      No      **X**      **Builder's Risk** (all risks for the total construction cost of the project)
- E.      Yes                      No      **X**      **Professional Liability** \$1,000,000 aggregate
- F.      Yes                      No      **X**      **Other** \_\_\_\_\_

42. The County of St. Lucie reserves the right to reject any or all bids, to waive informalities, and to accept all or any part of any bid as may be deemed to be in the best interest of the county.

## 2.0 SPECIAL CONDITIONS

### LOCAL PREFERENCE:

In accordance with the St. Lucie County Local Preference Ordinance No. 09-005, a preference will be given to bidders who have a fixed office or distribution point located in and having a street address within St. Lucie, Indian River, Martin or Okeechobee County for at least one year immediately prior to the issuance of the request for competitive bids or request for proposals by the County. The fixed office or distribution point must be staffed. Post office boxes are not verifiable and shall not be used for the purpose of establishing a physical address and who hold a valid Local Business Tax Receipt (Occupational License) issued by the County that authorizes the bidder to provide the goods and services to be purchased.

- (a) Preference in purchase of commodities and services by means of competitive bid. Under any such applicable solicitation, bidders/proposers desiring to receive local preference will be invited and required to affirmatively state and provide documentation as set forth in the solicitation in support of their status as a local business. Any bidder who fails to submit sufficient documentation with their bid offer shall not be granted local preference consideration for the purposes of that specific contract award. Except where federal or state law, or any other funding source, mandates to the contrary, St. Lucie County and its agencies and instrumentalities, will give preference to local businesses in the following manner:

Competitive bid (local price match option). Each formal competitive bid solicitation (i.e. sealed bids) shall clearly identify how the price order of the bids received will be evaluated and determined. When a qualified and responsive, non-local business submits the lowest bid, and the bid submitted by one or more qualified and responsive local businesses is within five percent of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e. the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder. In such instances, staff shall first verify if the lowest non-local bidder and the lowest local bidder are in fact qualified and responsive bidders. Next, the Purchasing Division shall determine if the lowest local bidder meets the requirements of 287.07, Florida Statutes. If the lowest local bidder meets the requirements of 287.07, Florida Statutes, the Purchasing Division shall invite the lowest local bidder in writing to submit a matching offer to the Purchasing Division which shall be submitted in writing to the Purchasing Division within five business days thereafter. If the lowest local bidder submits a written offer that does not match the lowest bid from the non-local bidder tendered previously, the next lowest fully qualified local bidder will be given the opportunity to match if they are within five percent. This cycle shall be repeated until there are no remaining local bidders within five percent, and then award shall be made to the non-local bidder. If the lowest local bidder does not respond, declines or is unable to match the lowest non-local bid price(s), then award will be made to the lowest overall qualified and responsive bidder. If the lowest local bidder does not meet the requirement of Section 287.07, Florida Statutes, and the lowest non-local bidder does, the lowest local bidder will be disqualified and the next lowest bidder will be considered if they are within five percent, award

will be made to the bidder that meets the requirements of the referenced state law. In the event a local bidder is awarded a contract pursuant to this section, all requests for change orders increasing the cost of the project must be approved by the Board of County Commissioners.

**2.1 PURPOSE:**

The purpose of this proposal is to establish a three (3) year contract with two (2), 1 year options, by means of sealed bids to furnish and deliver Baling Wire on an as needed basis, as specified herein.

**2.2 TERM OF CONTRACT:**

This contract shall commence the day after date of award by the St. Lucie Board of County Commissioners, Florida and shall remain in effect through September 30, 2013.

Providing the successful bidder(s) will agree to maintain the same terms and conditions of the current contract, this contract could be extended for an additional two (2) years, on a year-to-year basis, if mutually agreed upon by both parties.

Orders will be placed to the successful bidder(s) on an as-needed basis to meet the County's usage requirements.

**2.3 METHOD OF AWARD:**

Award of this contract may be made to the those firms who are deemed to be qualified to provide the material as specified herein, and whose bid is the most advantageous to the County.

**2.4 PAYMENT:**

Payment will be made upon receipt and acceptance of each order. No down or partial down payments will be made.

All bid prices must be F.O.B. destination; freight prepaid St. Lucie County, Florida with delivery to the location specified at the time of order.

**2.5 CONTACT PERSON:**

For any additional information regarding the specifications and requirements of this bid, contact: Desiree Cimino, fax :( 772) 462-1704.

**2.6 BID CLARIFICATION:**

Any questions or clarifications concerning this Bid shall be submitted in writing by mail or facsimile to the Purchasing Department, 2300 Virginia Ave., Ft. Pierce, Florida 34982-5652, and FAX: (772) 462-1704. The Bid title/number shall be referenced on all correspondence. All questions must be received no later than seven (7) days prior to the scheduled proposal opening date. All responses to questions/clarifications will be sent to all prospective bidders in the form of an addendum. NO QUESTIONS WILL BE RECEIVED VERBALLY OR AFTER SAID DEADLINE.

**2.7 SPOT MARKET PRICING:** Vendors are requested to submit facsimile

price quotations (Spot Market Pricing) for Baling Wiring as required by the County. Bidders desiring to provide quotations must indicate on the Bid Form, that they can meet or exceed the specifications herein, the facsimile number and contact name where the quotations request is to be addressed. Failure to respond to two (2) consecutive requests for quotations may remove your name for the remainder of the contract period.

**2.8 GUARANTEE:**

The successful bidder(s) will be required to guarantee all baling wire supplied to be in compliance with the specifications.

**2.9 EXCEPTIONS TO SPECIFICATIONS:**

Exceptions to the specifications shall be listed on the Bid Form and shall reference the section. Any exceptions to the General or Special Conditions may be cause for the Bid to be considered non-responsive.

**BALING WIRE**

**3.0 TECHNICAL SPECIFICATIONS:**

**3.1 SCOPE:**

The purpose of this proposal is to establish a contract, by means of sealed bids to furnish and deliver Baling Wire on an as needed basis, as specified herein.

**3.2 BALING WIRE:**

28-30% Elongated  
10 Gauge  
Black Annealed  
60,000 – 75,000 lbs. Tensile Strength  
Pre-oiled  
Boron must be added in the production of the rod  
Must be capable of use by MacPresse 112 Solid Waste Balers  
Shipped in 2,000 lb. carriers

**3.3 ORDER QUANTITIES:**

The County shall place orders for full truckload quantities on an as needed basis. It is estimated that the County will require approximately 400,000 lbs of baling wire per year. No guarantee is expressed or implied as to the total quantity to be purchased under any open-end contract. Estimated quantities will be used for bid comparison purposes only. The Board of County Commissioners reserves the right to issue purchase orders as and when required, or, issue a blanket purchase order for individual agencies and release partial quantities or, issue instructions for use of Direct Purchase Orders by various County agencies, or, any combination of the proceeding.

**3.4 SPOT MARKET PRICING:**

Successful bidders will be requested to submit facsimile price quotations (Spot Market Pricing) for Baling Wiring as required by the County. Bidders desiring to provide quotations must indicate on the Bid Form, that they can meet or exceed the specifications herein, the facsimile number and contact name where the quotations request is to be addressed. Failure to respond to two (2) consecutive requests for quotations may remove your name for the remainder of the contract period. All prices quoted must be F.O.B., destination, freight prepaid St. Lucie County, Florida with delivery to the location specified at the time of order.

**Boron must be used in the production of the rod. Proof of such use shall be provided with each quotation.**

**3.5 DELIVERY:**

All deliveries shall be accomplished by flatbed trailer or semi-trailer to facilitate unloading. The ordering department shall be notified (24) twenty-four hours prior to delivery. Bidders shall indicate on the Bid Form, the estimated delivery time, from receipt of order. Delivery shall be made no later than seven (7) business days from the date of order.

**3.6 BIDDER QUALIFICATION:**

Bidders shall be the manufacturer or authorized representative of the manufacturer.

**3.7 CERTIFICATION:**

Mill certification shall be submitted with each order. Each carrier shall be labeled with test results of elongation, tensile strength and diameter. Any wire not meeting the specifications will be rejected. It shall be the successful vendors responsibility to pickup any rejected material.

**BID #10-029  
BALING WIRE**

**BID FORM**

All bids must be submitted in a sealed envelope addressed to the St. Lucie County Purchasing Director, 2300 Virginia Avenue, Room 228, Fort Pierce, Florida 34982, plainly marked on the outside with bid number, date and time of bid opening.

I, \_\_\_\_\_ REPRESENTING \_\_\_\_\_ Company and/or Corporation meet or exceed the specifications contained herein and request to receive Request for Quotations for the supply and delivery of Baling Wire on an as-needed basis as required by the County.

**Estimated delivery time, from receipt of order  
(Not to exceed seven (7) business days):** \_\_\_\_\_

**Please note if Bidder accepts Visa Credit Card and if an additional discount is given if Credit card is used.**

**Visa Credit Card:** \_\_\_\_\_ YES \_\_\_\_\_ NO

**Discount given if credit card is used for purchases of baling wire:** \_\_\_\_\_ %

**Request for Quotations shall be submitted to:**

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

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

**Facsimile No.:(\_\_\_\_\_)\_\_\_\_\_**

**Telephone No.(\_\_\_\_\_)\_\_\_\_\_**

**Bid Obligation**

It is understood that this Bidder is bound by the bidding documents and that the bid may not be withdrawn during a period of 60 days after bid opening.

The Board of County Commissioners and reserves the right to waive any informalities or minor irregularities, reject any and all bids which are incomplete, conditional, obscure, or which contain additions not allowed for, accept or reject any bid in whole or in part with or without cause, and accept the bid which best serves the County.

**NAME OF BIDDER:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**PHONE:** \_\_\_\_\_

**SIGNED BY:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_



**Certification Statement  
Local Preference Vendor**

I certify that my company meets all of the following qualifications to be eligible for the local vendor preference:

- (1) That my company has a fixed, staffed office or distribution point located in and having a street address within St. Lucie, Indian River, Martin or Okeechobee County for at least one year prior to the issuance of the request for competitive bids or request for proposals by St. Lucie County; and
- (2) That my company holds any business or contractor license required by St. Lucie County and/or can document payment of business license taxes in St. Lucie County;
- (3) That my company is principal offeror who is single offeror; a business which is the prime contractor and not a subcontractor; or a partner or joint venturer submitting an offer in conjunction with other businesses.
- (4) Attached is a copy of a business or contractor license and/or business tax receipt for St. Lucie County, Indian River, Martin or Okeechobee Counties to verify that I have been in business at least one year prior to the issuance of the Request for Bid or Proposal.

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

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

Business or Contractor License Number: \_\_\_\_\_

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

Owner's Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public for the State of \_\_\_\_\_ My Commission Expires \_\_\_\_\_

Notary Public Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_

**VENDOR DO NOT COMPLETE BELOW**

To be verified and completed by an authorized representative from St. Lucie County Purchasing Division:

Vendor Certified by: \_\_\_\_\_ Date: \_\_\_\_\_  
(Authorized Signature)

To be approved as a local bidder and receive bid preference on an eligible local project, this certification and a copy of your local business or contractor license must be submitted with your bonafide Bid/RFP package.