

NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT

Invitation to Bid (“ITB”) No. 27B-002

2027 WESTVILLE TIMBER THINNING SALE

The Northwest Florida Water Management District (District), 81 Water Management Drive, Havana, Florida 32333, is soliciting bids for the 2027 WESTVILLE TIMBER THINNING SALE to conduct a loblolly pine timber thinning harvest on a per-ton basis within 224 acres of the Choctawhatchee River Water Management Area, located in Holmes County, Florida.

The deadline for submission of bids and the opening of the sealed bids is 2:00 P.M. Eastern Time (ET) October 7, 2026. The bid opening is open to the public. Provisions will be made to accommodate those with a disability provided the District is given at least 72 hours advance notice. All bids must conform to the instructions in the Invitation to Bid (ITB) and comply with applicable Florida Statutes. Interested parties may obtain a copy of the complete ITB package from the District’s website at: (<http://www.nfwwater.com>), from the DemandStar website at: (<https://www.demandstar.com/app/login>), or from the State of Florida’s Vendor Information Portal website at: (<https://vendor.myfloridamarketplace.com/>).

Table of Contents

PART 1. GENERAL INFORMATION	4
1.1 DEFINITIONS	4
1.2 PURPOSE	4
1.3 ISSUING OFFICE, DATE AND LOCATION OF OPENING	4
1.4 INVITATION TO BID	4
1.5 AWARDING OF BID	4
1.6 DEVELOPMENT COSTS	5
1.7 CONFLICT OF INTEREST	5
1.8 DISTRICT FORMS AND RULES	5
1.9 MANDATORY PRE-BID CONFERENCE AND/OR ORAL PRESENTATIONS	5
1.10 INQUIRIES AND ADDENDA	5
1.11 TIMETABLE	6
1.12 DELAYS	6
1.13 SUBMISSION AND WITHDRAWAL	6
1.14 EQUAL OPPORTUNITY	7
1.15 AMERICANS WITH DISABILITIES ACT	7
1.16 SOCIAL, POLITICAL, AND IDEOLOGICAL INTERESTS	8
1.17 PUBLIC CRIMES/DISCRIMINATORY/ANTITRUST VIOLATOR VENDORS	8
1.18 SCRUTINIZED COMPANIES, BOYCOTTING	8
1.19 INSPECTOR GENERAL COOPERATION	8
1.20 COMPLIANCE WITH HEALTH AND SAFETY REGULATIONS	9
1.21 INSURANCE	9
1.22 PROHIBITED CONTACT	9
1.23 SPECIFICATION AND AWARD PROTEST	9
1.24 PUBLICITY	10
1.25 WAIVER OF MINOR IRREGULARITIES	10
1.26 COOPERATIVE PURCHASING	10
1.27 PERFORMANCE BOND	10
PART 2. SCOPE OF WORK	11
PART 3. BID REQUIREMENTS	19
3.1 RULES FOR THE BIDS	19

3.2	BID BOND.....	21
3.3	VENDOR REGISTRATION AND W-9 FORMS	21
3.4	RESPONDENT CHECKLIST	21
	PART 4. EVALUATION OF BIDS	22
4.1	EVALUATION METHOD AND CRITERIA.....	22
	PART 5. FORMS	23
5.1	BIDDER ACKNOWLEDGEMENT FORM	23
5.2	BID SHEET FORM	24
5.3	BIDDER INFORMATION FORM.....	25
	PART 6. DRAFT AGREEMENT FOR PROJECT	26

PART 1. GENERAL INFORMATION

1.1 DEFINITIONS

For the purpose of this bid, “respondent” or “bidder” means contractor, vendors, consultants, organizations, firms, or other persons submitting a response to this Invitation to Bid.

1.2 PURPOSE

The Northwest Florida Water Management District, 81 Water Management Drive, Havana, Florida 32333, (hereinafter referred to as the “District”) is issuing this Invitation to Bid (ITB) for the project titled “**2027 WESTVILLE TIMBER THINNING SALE.**”

1.3 ISSUING OFFICE, DATE AND LOCATION OF OPENING

Northwest Florida Water Management District
Attn: Agency Clerk
81 Water Management Drive
Havana, Florida 32333-4712

**THE DISTRICT MUST RECEIVE ALL BIDS BY 2:00 P.M. EASTERN TIME (ET),
OCTOBER 7, 2026, THE DAY OF THE PUBLIC OPENING.**

1.4 INVITATION TO BID

The District solicits offers for the services of responsible bidders to perform “2027 Westville Timber Thinning Sale” to conduct a loblolly pine timber thinning harvest on a per-ton basis within 224 acres of the Choctawhatchee River Water Management Area, located in Holmes County, Florida.

1.5 AWARDING OF BID

The District anticipates entering into a contract with the bidder who submits a qualified responsive bid judged by the District to be the highest **Estimated Sale Value** for the Timber Sale Unit(s) based on the Estimated Total Tons of each product listed in Section 5.2 of the Bid Form. The District reserves the right to award the bid to the next highest responsive bidder in the event the successful respondent fails to enter into the Agreement, or the Agreement with said respondent is terminated within 90 days of the effective date.

The respondent understands this bid does not constitute an agreement or a contract with the District. An official contract or agreement is not binding until the bids are reviewed and accepted by appointed staff, approved by the appropriate level of authority within the District, and the contract or agreement is executed by both parties.

The District reserves the right to reject any and all bids, to negotiate with the qualified Contractor(s) submitting the highest bid(s), to waive any irregularities of a minor nature, and to solicit and re-advertise for other bids. Mistakes clearly evident on the face of the bid documents, such as computation errors, may be corrected by the District. Per s. 255.0991, F.S., the District has

no regulation that provides Contractor preference as described in that statute.

All bids may be subject to the approval of the Northwest Florida Water Management District Governing Board at a duly noticed Board meeting.

Notice of a bid award shall be posted to the District's website, DemandStar website, and the State of Florida's Vendor Information Portal website.

1.6 DEVELOPMENT COSTS

The District shall not be responsible or liable for any expenses incurred in connection with the preparation of a response to this bid. Respondents should prepare the bid simply and economically, to provide a straightforward and concise description of the respondent's ability to meet the requirements of the bid.

1.7 CONFLICT OF INTEREST

The award hereunder is subject to Ch. 112, F.S. All bidders shall disclose with their bids the name of any officer, director, board member or agent who is also an employee of the State of Florida, or any of its agencies. Further, all bidders shall disclose the name of any state employee or any board member or employee of the District who owns directly or indirectly an interest of five percent (5%) or more in the bidder's firm, subsidiaries, or branches. If none, state none.

1.8 DISTRICT FORMS AND RULES

When included, all forms supplied by the Northwest Florida Water Management District shall be submitted with the bids. All bids must comply with applicable Florida Statutes, laws, and rules.

1.9 MANDATORY PRE-BID CONFERENCE AND/OR ORAL PRESENTATIONS

There will not be a mandatory pre-bid conference for this solicitation.

There will not be oral presentations for this solicitation.

1.10 INQUIRIES AND ADDENDA

All questions regarding this ITB shall be provided in writing and emailed to the Procurement Officer, Lyn Shiver, at Lyn.Shiver@nwfwater.com no later than 12:00 P.M. (Noon) Eastern Time (ET) on September 22, 2026. Inquiries shall reference the date of the ITB opening and ITB title and number.

If addenda become necessary, the District will provide written addenda and post addenda on the District's website, DemandStar website, and on the State of Florida's Vendor Information Portal website at least ten (10) calendar days before the bid opening date. Prospective bidders are responsible for determining whether addenda have been issued and are advised to check the websites or with the District's Procurement Officer prior to submitting their bid.

Submission of a bid constitutes acknowledgment of receipt of all addenda. Bids will be construed

as though all addenda have been received. Failure of the respondent to obtain any addenda does not relieve respondent from any and all obligations under the bid, as submitted. All addenda become part of the Contract Documents.

1.11 TIMETABLE

The District and respondents shall adhere to the following schedule in all actions concerning this bid.

- On September 15, 2026, the District issues the Invitation to Bid.
- From the time of issuance on September 15, 2026, until 12:00 P.M. (Noon) Eastern Time (ET) on September 22, 2026, the District will receive written inquiries by email on the ITB.
- If substantive written inquiries are received, the District will issue an Addendum to respond to such inquiries at least ten (10) calendar days prior to bid opening.
- Bid Opening Deadline: The sealed bids will be opened at 2:00 P.M. Eastern Time (ET), October 7, 2026*. Bids received after the bid opening deadline will not be considered.
- From opening time, the District will review and evaluate the bids on a timely basis.
- The District may enter into a contract with the qualified Contractor submitting the highest responsive bid after conducting negotiations and obtaining appropriate approvals.

*Denotes a public meeting.

1.12 DELAYS

The District may delay scheduled due dates if it is to the advantage of the District to do so. The District will notify respondents of all changes in scheduled due dates by posting the information to the District's website, DemandStar website, and the State of Florida's Vendor Information Portal website.

1.13 SUBMISSION AND WITHDRAWAL

Respondents must submit bids electronically through DemandStar. **Submissions will be accepted through DemandStar only.**

- 1) Submittals are accepted through the District's online bid system, DemandStar. Respondents must be registered with DemandStar in order to submit their responses on the DemandStar website. To register, please visit the DemandStar website at: www.demandstar.com/app/registration.
- 2) For instructions on how to complete a free registration with DemandStar, please consult the [District's DemandStar overview](#).
- 3) Instructions for submitting an online bid are available on the District's website at: <https://nwfwater.com/business-finance/district-procurement/>.

Bids not submitted through DemandStar do not constitute "delivery" and are not considered "received" by the District as required by this ITB. Submittal of bids other than through DemandStar shall not be accepted.

It is the respondent's responsibility to ensure his/her bid submission is delivered at the proper time. **Bids that are, for any reason, received after the established deadline will not be considered.**

A respondent may withdraw a bid by notifying the District electronically at any time prior to the bid opening. Bids, once opened, become the property of the District and will not be returned to the respondents.

All bids must be made on the required **Forms** (see Part 5). All blank spaces for bid prices must be filled in, in ink or typewritten, and the form must be fully completed and executed when submitted.

Respondents must satisfy themselves of the accuracy of their responses on the **Forms** by examination of the criteria and specifications including addenda. After bids have been submitted, respondents shall not assert that there was a misunderstanding concerning the number or type of parameters nor the accuracy required of each parameter.

Bids received by the District in response to this ITB will become a public record (unless an exemption to Florida's Public Records Law applies) when the District provides notice of its intended decision or 30 days after opening the bids, whichever is earlier. If the District rejects all bids and concurrently provides notice of its intent to reissue the ITB, the rejected bids remain exempt from Florida's Public Records Law until such time as the District provides notice of an intended decision concerning the reissued ITB or until it withdraws the reissued ITB. A bid is not exempt for longer than 12 months after the initial notice rejecting all bids.

Bids will be made available for inspection at the time the District posts notice of its decision or intended decision concerning contract awards or 30 days after the bid opening, whichever is earlier.

1.14 EQUAL OPPORTUNITY

The District recognizes fair and open competition as a basic tenet of public procurement. Respondents doing business with the District are prohibited from discriminating on the basis of race, color, creed, national origin, handicap, age, sex, or disability. It is the policy of the District to ensure that qualified respondents wishing to participate in the procurement process have the maximum opportunity to compete and perform on District contracts and purchases.

The District encourages participation by minority-, veteran-, and women-owned Certified Business Enterprises and requests that firms submit evidence of such designation with their bids. For further information on designation as a certified business enterprise, visit https://www.dms.myflorida.com/agency_administration/office_of_supplier_diversity_osd/get_certified.

1.15 AMERICANS WITH DISABILITIES ACT

The District does not discriminate upon the basis of any individual's disability status. This nondiscrimination policy involves every aspect of the District's functions including one's access to, participation, employment, or treatment in its programs or activities. Anyone requiring reasonable accommodation as provided for in the Americans with Disabilities Act should contact Jack Furney, Division of Administrative Services, at (850) 539-5999.

1.16 SOCIAL, POLITICAL, AND IDEOLOGICAL INTERESTS

In accordance with s. 287.05701, F.S., the District shall not request documentation of or consider a respondent's social, political, or ideological interests in determining if the respondent is a responsible vendor. The District shall not give preference to a respondent based on the respondent's social, political, or ideological interests.

1.17 PUBLIC CRIMES/DISCRIMINATORY/ANTITRUST VIOLATOR VENDORS

In accordance with ss. 287.133, 287.134, and 287.137, F.S., a person or affiliate who has been placed on the convicted, discriminatory, or antitrust violator vendor lists may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017, F.S., for CATEGORY TWO, unless specified otherwise in these statutes. Questions regarding the lists may be directed to the Florida Department of Management Services, State Purchasing Division, at (850) 488-8440 or send email to purchasingcustomerservice@dms.fl.gov.

1.18 SCRUTINIZED COMPANIES, BOYCOTTING

Pursuant to s. 287.135, F.S., a company or other entity is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with the District for goods or services of:

1. One hundred thousand dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company or other entity is on the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725, F.S., or is engaged in a boycott of Israel; or
2. One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company or other entity:
 - a. Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, created pursuant to s. 215.473, F.S.; or
 - b. Is engaged in business operations in Cuba or Syria.

By submitting a response, the respondent certifies that it is not currently on the aforementioned lists and is not participating in a boycott of Israel or engaged in such business operations and agrees to notify the District if placement on one of these lists occurs or the respondent engages in such business operations. If the respondent submits a false certification, the District may terminate the Agreement and shall bring a civil action against the respondent, as required in s. 287.135(5), F.S.

1.19 INSPECTOR GENERAL COOPERATION

Respondent understands and shall comply with s. 20.055(5), F.S., which states: "It is the duty of

every state officer, employee, agency, special district, board, commission, contractor, and subcontractor to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to this section.”

1.20 COMPLIANCE WITH HEALTH AND SAFETY REGULATIONS

Respondent shall comply with all applicable federal, state, and local rules and regulations in providing services to the District. This requirement includes compliance with all applicable federal, state, and local health and safety rules and regulations.

1.21 INSURANCE

The respondent, if awarded a contract, shall maintain insurance coverage. In the event a contract is awarded to a governmental entity or a self-insured organization, different insurance requirements may apply. Misrepresentation of any material fact, whether intentional or not, regarding the bidder’s insurance coverage, policies, or capabilities may be grounds for rejection of the bid and rescission of any ensuing contract. The respondent shall obtain all coverage as required by Florida law, including Workers Compensation and applicable professional liability insurance. Additionally, the respondent shall be insured as follows: General Liability, with limits not less than \$1,000,000 per occurrence; \$1,000,000 per occurrence for personal injury; and \$1,000,000 for property damage; Automobile Liability, with combined single limit of not less than \$1,000,000; Workers Compensation and Employers Liability, with limits not less than: Bodily Injury by Accident \$1,000,000 each accident; Bodily Injury by Disease \$1,000,000 policy limit; and Bodily Injury by Disease \$1,000,000 each employee.

Evidence of all such insurance satisfactory to the District shall be furnished with the executed Agreement prior to beginning work, and all such insurance policies shall provide for a ten (10) business day notice to the District of cancellation or any material change in the terms of the insurance policies.

1.22 PROHIBITED CONTACT

Respondents to this solicitation or persons acting on their behalf shall not contact, between the release of the solicitation and the end of the 72-hour period following the District posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the Procurement Officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response.

1.23 SPECIFICATION AND AWARD PROTEST

Any person who is adversely affected by the District’s award shall file with the District a notice of protest in writing within 72 hours after the posting of the award. With respect to a protest of the terms, conditions, and specifications contained in this ITB, including any provisions governing the methods for ranking bids, awarding contracts, reserving rights of further negotiation, or modifying or amending any contract, the notice of protest shall be filed in writing within 72 hours after the posting of the ITB or the addenda to the ITB that contains the new term, condition or specification that is protested. The formal written protest shall be filed within 10 days after the date the notice

of protest is filed with a bond pursuant to s. 287.042(2)(c), F.S. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under Ch. 120, F.S. The formal written protest shall state with particularity the facts and law upon which the protest is based. Saturdays, Sundays, and state holidays shall be excluded in the computation of the 72-hour time periods. **The failure to file a protest within the time prescribed in s. 120.57(3), F.S., or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Ch. 120, F.S.**

1.24 PUBLICITY

The respondent shall obtain prior approval of the District for all news releases or other publicity pertaining to this bid or the service or any project to which it relates.

1.25 WAIVER OF MINOR IRREGULARITIES

The District may waive minor irregularities in bids received where such is merely a matter of form and not substance. Minor irregularities are defined as any deviation from a mandatory requirement of the ITB that, if waived, will not have an adverse effect on the District's interest and will not give a respondent an advantage or benefit not enjoyed by the other respondents. The District is not required to waive a minor irregularity and has the sole discretion to determine whether a minor irregularity should be waived.

1.26 COOPERATIVE PURCHASING

Pursuant to their own governing laws, and subject to the agreement of the Vendor, other entities may be permitted to make purchases at the terms and conditions contained herein. Non-District purchases are independent of the agreement between District and Vendor, and the District shall not be a party to any transaction between the Vendor and any other purchaser.

1.27 PERFORMANCE BOND

A performance bond in the amount of ten percent (10%) of the total contract amount (bidder's total lump sum bid), with a corporate surety approved by the District, will be required for the faithful performance of the contract. The contract amount will be determined by multiplying the bidder's Bid Price Per Ton by the Estimated Timber Weight of each Timber Product Class within the combined Sale Unit(s) listed in Part 6 of the ITB. A certified Cashier's Check made payable to: "NFWFMD" may be provided to the District, in lieu of a surety performance bond. A certified Cashier's Check made payable to: "NFWFMD" may be provided to the District, in lieu of a surety performance bond.

Attorneys-in-fact who sign bid bonds and performance bonds must file with each bond a certified and effective dated copy of their power of attorney.

The successful bidder will be required to execute the contract and provide the performance bond within ten (10) calendar days once the successful bidder is notified by the District Project Manager. In case of failure of the bidder to execute the Agreement, the District may at its option consider the bidder in default, in which case the bid bond accompanying the bid proposal shall become the property of the District.

PART 2. SCOPE OF WORK

2027 Westville Timber Thinning Sale

- A. “The Work” sale shall also be known as the **2027 WESTVILLE TIMBER THINNING SALE**.
- B. The sale area (“Sale Area”) of 224 acres more or less, within lands owned by the District, is located in the following areas and consists of the following approximate acreages:

TIMBER SALE UNIT & MAP UNIT				
NUMBER	STAND NAME	COUNTY	SECTION; TOWNSHIP; RANGE	ACRES
Unit 1	Westville	Holmes	S33, T5N, R16W & S4, T4N, R16W	224
TOTAL				224

C. Technical Specifications

The Contractor hereby agrees to conduct the Work within the Sale Area in accordance with the specifications below. The Sale Area is in Holmes County, Florida, and the Timber Sale Units are delineated on Exhibit Map 1.

REQUIRED OPERATIONS/SALE UNIT DESCRIPTIONS

TIMBER SALE UNIT & MAP NUMBER	TIMBER SALE UNIT STAND NAME	HARVEST METHOD	ACRES	SPECIES	AGE
Unit 1	Westville	Thinning	224	Loblolly Pine	45
Total			224		

D. General Instructions

In this unit, a “loggers select” thinning harvest regime will be for the harvest stands totaling 224 acres. Select trees from these stands will be crowded, slower growth, smaller, malformed, diseased, or forked trees. **The PURCHASER must employ loggers who are capable of implementing the selection criteria.** The Target Basal area desired, and trees per acre desired for each stand (identified on Exhibit Map 1) after thinning, are listed in the table below:

Stand Number	Acres	Basal Area Desired (ft ² /ac.)	Trees/Acre Desired
1	62	70	70
2	2	70	60
3	19	70	40
4	6	70	60
5	31	70	70
6	11	70	60
7	32	40	40
8	17	70	60
9	15	40	40
10	29	40	50
224			

The PURCHASER is responsible for overseeing and monitoring harvest operations to ensure that the residual basal area and residual number of trees per acre fall within the ranges specified above. DISTRICT staff will perform contract compliance inspections but will not be responsible for logger training, harvest check plots and harvest strategy adjustment.

Trees within the harvest stand are not marked. A mandatory pre-harvest meeting will be required for each area to assess site conditions.

E. Harvesting Operations

1. The Contractor must exercise care to prevent damage to any residual trees located within the Timber Sale Unit. Special care shall be given to prevent any damage to any longleaf pine trees and live oak trees greater than 12" DBH not designated for harvest by the District.
2. The Contractor or its representative must have a conference with the Project Manager, Mr. Benjamin Faure or his representative (hereinafter collectively called the "Project Manager") before the Work begins. This conference is to provide each party an opportunity to discuss the details of the Agreement, logging plans, roads to be used for hauling, and other matters pertinent to the Work.
3. Timber shall be merchandized to the following product specifications:

PRODUCT	DBH MIN. (INCHES)	DBH MAX. (INCHES)	TOP DIAMETER (INCHES)	MIN. LENGTH (FEET)
Pulpwood	4.6"	N/A	3.0"	16'
Chip-N-Saw	7.6"	10.5"	4.0"	25'
Saw Timber	10.6"	N/A	8.0"	16'

4. Stumps shall be cut as close to the ground as possible and shall not be higher than six inches (6") above the ground except where otherwise authorized by the Project Manager.
5. Title to all designated trees left standing and all portions of trees felled but not utilized prior to the expiration of this Agreement, or any extensions thereof, shall remain with the District.
6. All other timber in the Sale Area not designated in accordance with the Scope of Work and Technical Specifications is excluded from this sale. All dead stump wood and lighter wood in the Sale Area is also excluded from this sale.
7. No tops, limbs or butts shall be left within three feet (3') of living trees. All "lodged" trees shall be freed and removed the same day such "lodging" occurs.
8. Due care shall be exercised against starting and spreading fires during the cutting operations by Contractor and/or its employees and subcontractors. The Contractor shall be held liable for all damages caused by such fires.
9. All utility lines, ditches and fences located within or immediately outside the exterior boundaries of the Sale Area shall be protected from damage by the Work; and if damaged, shall be repaired immediately by and at the expense of the Contractor. The Project Manager may require the Contractor to move fences from one location to another without compensation, if in the Project Manager's judgment that fence movement is necessary to avoid risk or damage from the Work.
10. The Project Manager shall approve or designate the location of all loading ramps. Loading of log trucks is not permitted on paved or graded roads. The District reserves the right to designate location of skid trails. All skid roads shall be located to avoid damage to residual trees, reproduction, soil, wetlands, streams and lakes, and shall be prohibited from sensitive areas. The Project Manager will inspect the Sale Area to identify and determine any sensitive areas that may be excluded as a skid trail.
11. Skidding trees down roads, trails (including, but not limited to, designated recreational trails that traverse the Sale Area), and fire lines is prohibited. These areas will also be kept free of logs, tops, brush, and debris resulting from the Work, and any road, trail, designated recreational trail, or firebreak used by the Contractor in connection with the Work that is damaged, as determined by the District in its sole discretion, beyond ordinary wear and

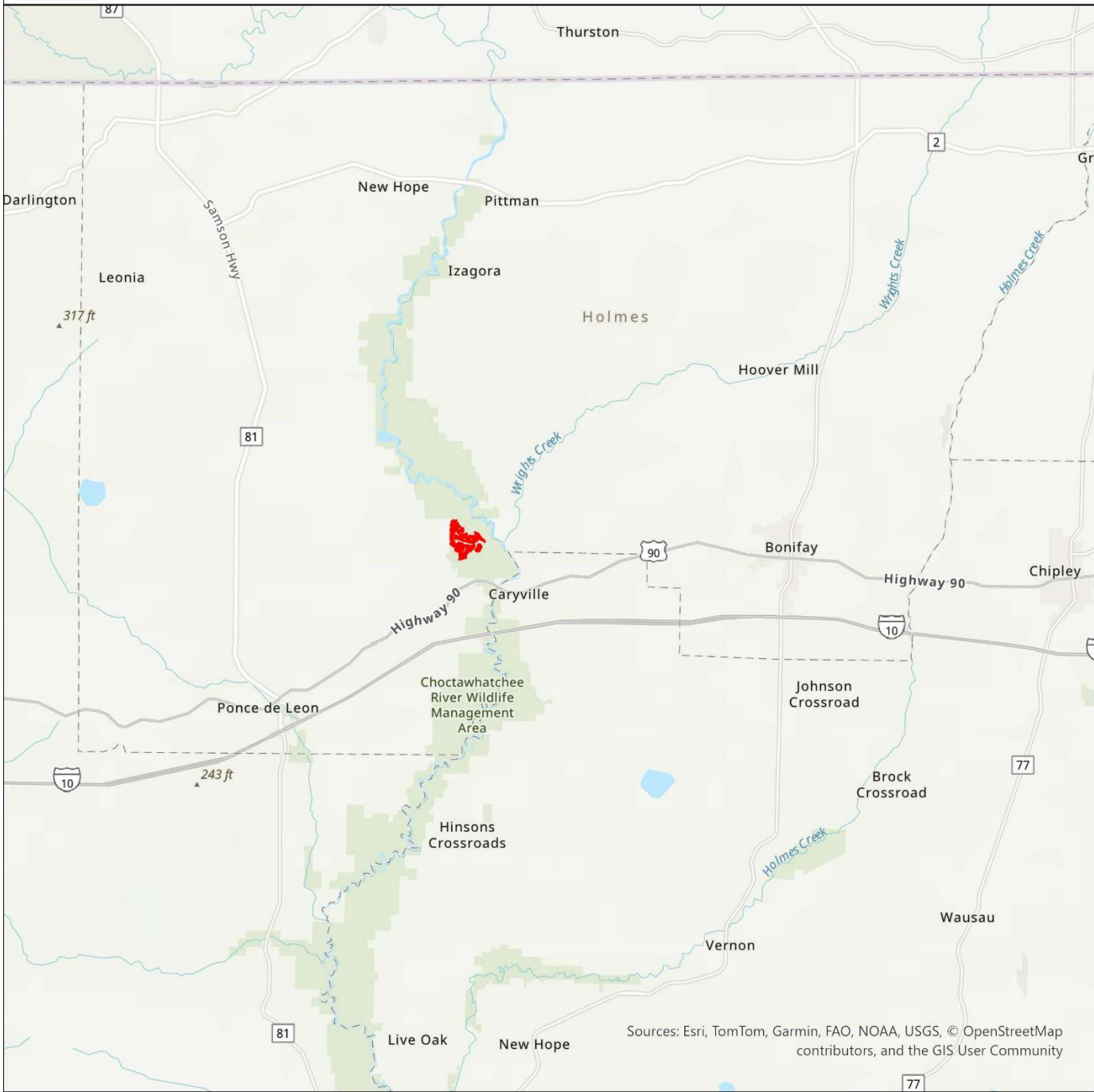
tear by the Contractor's or any subcontractor's use, shall be repaired promptly by the Contractor at the Contractor's expense to original conditions. The District retains the right to close down the Work in inclement weather if damage to roads or to the Sale Area is deemed by the Project Manager to be too severe. The Contractor shall also protect from damage all painted boundary trees.

12. When the Contractor deems it necessary to mark any trees in the Sale Area for product designation or any other purpose, it will not use the same color of flagging and/or paint as that used by the District.
13. Standing timber not included in the Sale Area will not be used in any manner to facilitate the Work.
14. The decision of the District shall be final in the interpretation of provisions of this Agreement.
15. The Contractor shall be responsible for keeping the Sale Area, including, but not limited to, the loading ramps, free from any litter, such as oil cans, drums, paper, and other refuse. If such refuse is not disposed of during the Work, the Contractor shall clean it up upon completion of the Work.
16. The Contractor shall notify the Project Manager at least two (2) working days prior to completion of Work on the Unit so a compliance inspection can be conducted.
17. All Work may be suspended by the Project Manager after written notice has been delivered to the Contractor if the conditions and requirements contained in this Agreement are not complied with. Failure to comply with any of the conditions and requirements of this Agreement shall be sufficient cause for termination of this Agreement and the cancellation of all agreements with the Contractor for other uses of District-owned lands.
18. The Contractor agrees to have a representative (the "Master Logger") to provide routine onsite supervision of the Work who has completed the Florida Master Logger training program or has a comparable certificate of training that complies with the training recommended by the American Forest and Paper Association's Sustainable Forestry Initiative. The Master Logger will maintain such training certification at all times during the Project Schedule. Additionally, the Master Logger will schedule weekly on-site cutting inspection visits to the Sale Area in conjunction with the Project Manager to assure compliance with Florida's Silviculture Best Management Practices. The Master Logger shall be responsible for ensuring that all logger-select thinning is being performed in accordance with the Technical Specifications and General Instructions set forth above.
19. The Contractor must adhere to and implement all federal, state, and local environmental laws and regulations as well as any applicable best management practices for silvicultural operations as outlined in the latest version of the Florida Silviculture Best Management Practices Manual. The Contractor is responsible for securing any forestry authorizations that may be required under Chapter 40A-44, Florida Administrative Code, and/or any other local, state, or federal permit or authorization that may be required to conduct the Work.

20. The Contractor shall accept roads in their present condition and accept responsibility and expenses for any improvements in roads necessary to complete the Work. During performance of the Work, the Contractor shall maintain all roads in a usable condition, suitable for the vehicular traffic to which the road is normally subjected. The Contractor is solely responsible for maintaining the roads and making them serviceable prior to beginning the Work, as approved by the District. Rutted roads will be back bladed by the Contractor upon completion of the Work and when requested by the Project Manager during the Work. The District retains the right to close down the Work in inclement weather if damage to roads is deemed by the Project Manager to be too severe. **The Contractor may use privately maintained roads only after obtaining written permission from the road owner(s) or road maintenance entity, which must be provided to the District prior to using the road. The District shall not be responsible for damages or impacts to privately maintained roads resulting from the Contractors Work.**
21. The Contractor shall pay triple stumpage to the District for any un-marked longleaf trees harvested or damaged by the Contractor. Damage to or destruction of young longleaf pine regeneration, especially to young longleaf pine regeneration located adjacent to Timber Sale Unit boundaries, will result in forfeiture of the Performance Bond. Inadvertent damage to longleaf trees may be waived at the discretion of the Project Manager.
22. Maintenance of equipment may be conducted on District land only if used oil, hydraulic oil and all other disposable products are captured and properly contained, removed from District land, and properly disposed of. All product containers are to be removed from District land, especially tubes from grease guns and oil/hydraulic fluid containers. Small oil leaks must be fixed immediately upon discovery and before continuing Work. Petroleum-based fluid spills 5 (five) gallons or greater in a concentrated spot shall be reported to the District and cleaned up properly. Petroleum-based fluid spills that are 25 gallons or greater must be reported to the Florida Department of Environmental Protection (“DEP”) with a field inspection made by DEP, and the Contractor must handle such spills according to DEP instructions. Petroleum-based fluid spills smaller than 5 (five) gallons must also be reported to the District, treated with appropriate absorbent and/or other neutralizing agent, and followed by removal and proper disposal of affected soils. Spills must not be buried with soil and/or sand and left untreated. The Contractor shall shut down and cease using equipment that constantly leaks fluid and/or causes other problems, as determined by the District in its sole discretion, until such equipment is repaired and the Contractor may be required by the District, in its sole discretion, to remove the problem equipment from District land.
23. To minimize the possibility of transporting and spreading exotic plant species, harvesting equipment and skidders must be cleaned of all dirt and plant material prior to moving onto District land, prior to moving to a new Timber Sale Unit, and again prior to departing the Sale Area.
24. Gates/cables must be closed and locked at the end of each workday. A \$50 penalty shall be paid by the Contractor for each occurrence of gates/cables left unlocked or open, or for unauthorized change of locks or access.

25. Hauling entry and exit points onto public roads will be specified by the Project Manager for each stand. The Contractor is required to provide a minimum of two (2) signs stating: “Trucks Entering and Leaving Highway” (or similar acceptable language) and place the signs in appropriate locations.
26. Gopher tortoises are a protected species and may be present within the Timber Sale Units and throughout the Sale Area. The Contractor and any subcontractors must prevent impacts to tortoises and their burrows, including, but not limited to, avoiding burrow aprons, tunnels and individual tortoises. Gopher tortoises shall not be injured, captured, moved or removed from District land.

Exhibit Map A

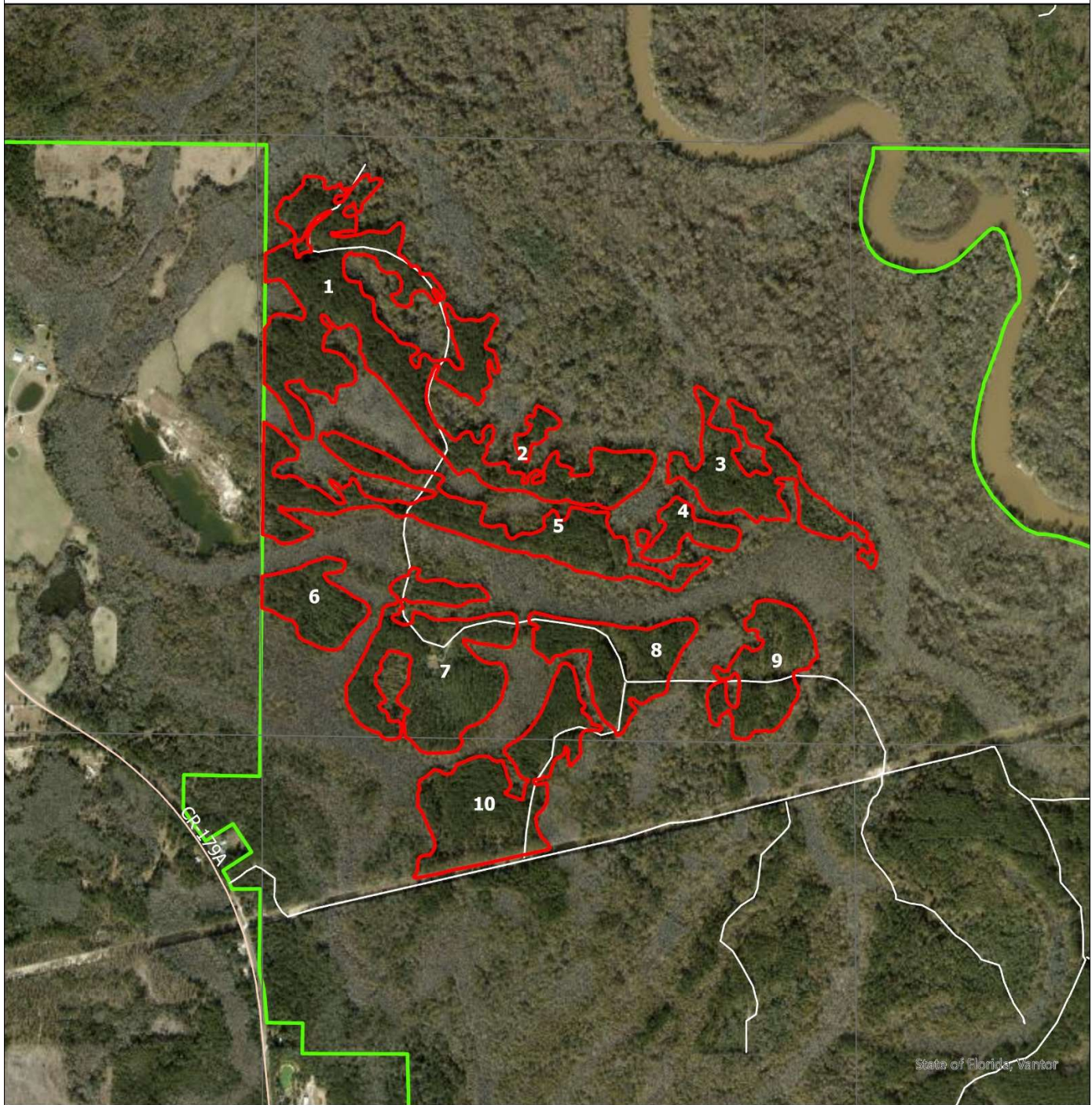


Westville North Thinning Sale

General Location Map Choctawhatchee River Water Management Area Holmes County, Florida



Exhibit Map 1



State of Florida, Vantor

- ▬ Westville North Thinning Sale
- ▬ District Lands

2027 Westville Timber Sale
 Choctawhatchee River Water Management Area
 Sections 33, Township 5N, Range 16W &
 Sections 4, Township 4N, Range 16W
 Holmes County, Florida
 224 Acres

0 0.13 0.25 0.5 Miles



PART 3. BID REQUIREMENTS

3.1 RULES FOR THE BIDS

1. All bids must comply with applicable Florida Statutes, laws, and rules.
2. **One electronic bid** must be submitted through DemandStar. See Part 1, *Section 1.13 Submission and Withdrawal* for further details.
3. All bids shall be completed and submitted on the attached **Forms** (Part 5).
4. All timber will be sold on a per-ton basis. Bids must be submitted on the attached bid form stating the **bid price per ton for each designated timber product class**. The actual net weight reflected on scale tickets will be the amount to be paid to the District for each ton of timber harvested.
5. A timber volume estimate by product class for the 2027 Westville Timber Thinning Sale is included for your information (See Part 6 - Draft Agreement, Page 26). **The District does not guarantee this information.** It is the Purchaser's responsibility to inspect all areas to ascertain the quantity, quality, and estimated value of the specified timber to be harvested. If assistance with access to the site is required, please contact Forest Operations Supervisor Eric Toole at 850-722-9919.
6. No minimum acceptable bid is published for this pine timber sale project.
7. Payments to the District for the timber will be made on a weekly basis for the number of tons represented on weight scale tickets and a daily logging ledger while the logging operation is in progress. **During all timber harvesting operations, the Purchaser will be required to submit weekly records for all timber removed.** All checks must be made payable to the Northwest Florida Water Management District (NFWFMD).
8. The length of the 2027 Westville Timber Thinning Sale Agreement shall be no more than 365 days (12 months) after the date of Agreement execution. Extensions will be considered only when Acts of God or other extreme contingencies beyond the control of Purchaser prevent Purchaser from completing the harvesting operation during the designated time the Agreement is in effect. Extensions may be considered by the District in the event of extended periods of continuous site saturation. Timber market price fluctuations, mill closures, mill quotas, mill limits, and any other timber marketing conditions or issues **are not conditions** that warrant or justify harvest schedule extensions.
9. The District is not subject to Florida sales tax or to any federal excise taxes on all sales made **directly** to the District, and neither shall be included in the bid price.
10. Any transportation or other charges incurred in the delivery of products or services as specified must be included in the bid price, as noted on the bid sheet.

11. All costs whether direct or indirect which will ultimately be paid by the District must be included in the price on the **Bid Form** (Part 5). Any indirect, overhead, profit margin or other such costs, however named, must also be included in the bid price.
12. The award hereunder is subject to Ch. 112, F.S. All bidders shall disclose with their bids the name of any officer, director, board member, or agent who is also an employee of the State of Florida, or any of its agencies. Further, all bidders shall disclose the name of any state employee or any board member or employee of the District who owns directly or indirectly an interest of five percent (5%) or more in the bidder's firm, subsidiaries, or branches.
13. The successful bidder will be required to execute the contract and provide the performance bond within ten (10) calendar days once the awarded successful bidder is notified by the District Project Manager. In case of failure of the successful bidder to execute the agreement within the timeline above, the District may at its opinion consider the bidder in default, in which case the District may award the bid to another bidder at its sole discretion.
14. The District reserves the right to reject any and all bids, to negotiate with the qualified respondent submitting the highest responsive bid, to waive any irregularities of a minor nature, and to solicit and re-advertise for other bids. Mistakes clearly evident on the face of the bid documents, such as computation errors, may be corrected by the District. Per s. 255.0991, F.S., the District has no regulation that provides contractor preference as described in the statute.

3.2 BID BOND

A Bid Bond will not be required for ITB 27B-002.

3.3 VENDOR REGISTRATION AND W-9 FORMS

The successful bidder will be required to complete a Vendor Registration Form and W-9 Form once notified of award by the District Project Manager.

3.4 RESPONDENT CHECKLIST

Please review the checklist to ensure that you have properly followed the instructions. Many bids and proposals are rejected because the respondent simply failed to comply with required preparation and submission requirements.

- ☐ Have you performed a final review of your bid to ensure you included all required documentation? **The omission of required items will result in rejection of the bid.**
- ☐ Have you completed, signed, and included the **Forms (pages 23 through 25)**? Have you verified all amounts to ensure that they are complete and accurate?
- ☐ If a conflict of interest exists as described in *Section 1.7 Conflict of Interest*, have you included a statement of disclosure? If none, state none.
- ☐ Have you verified the submittal of your complete Bid Package through DemandStar before the deadline? Bids received after the date and time specified will not be considered.

PART 4. EVALUATION OF BIDS

4.1 EVALUATION METHOD AND CRITERIA

Evaluation of the Bid Package will be carried out by staff of the Northwest Florida Water Management District using the criteria listed below:

1. The bid will be awarded to the respondent who submits a qualified responsive bid judged by the District to be the highest **Estimated Sale Value** for the Timber Sale Unit(s) based on the Estimated Total Tons of each product listed in Section 5.2 of the Bid Form for the “2027 Westville Timber Thinning Sale”.
2. If two or more bids are tied, the bid will be awarded to the respondent earning the most points from the following, each being assigned one point for a total of up to three points:
 - a) One point to a respondent that certifies compliance with s. 288.703(1), F.S., as a certified minority business enterprise;
 - b) One point to a respondent that certifies compliance with s. 295.187(3)(a), F.S., as a certified veteran’s business enterprise; and
 - c) One point to a respondent that certifies compliance with s. 287.087, F.S., having implemented a Drug-Free Workplace program.
3. If there is still a tie, the tie will be broken by lot (for example, coin toss).

PART 5. FORMS

5.1 BIDDER ACKNOWLEDGEMENT FORM

I certify that this bid is made without subsequent understanding, agreement or connection with any corporation, firm, or person submitting a bid for the 2027 WESTVILLE TIMBER THINNING SALE ITB 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 Bidder and that the Bidder is in compliance with all requirements of the Invitation to Bid.

I, the undersigned, having read Parts I through VI of this Invitation to Bid 27B-002 and the attached draft agreement for the project, and having a comprehensive understanding of all provisions, rules, requirements, restrictions, etc. contained herein, agree to same and respectfully submit the bid contained herein.

It is the duty of every state officer, employee, agency, special district, board, commission, contractor, and subcontractor to cooperate with the inspector general in any investigation, audit, inspection, review or hearing pursuant to *Section 1.19* above.

Authorized Bidder Signature

Bidder Title

Bidder Name (Print or Type)

Company Name

Date

Address

Area Code Telephone Number

City State Zip

E-mail Address

Federal Employers Identification (FEID#) (Use
SS # if no FEID #)

(The area below this line is to be completed by NFWFMD Agency Clerk only.)

Unsigned bids may be rejected by the Agency Clerk of the Northwest Florida Water Management District.

Agency Clerk

Northwest Florida Water Management District

5.2 BID SHEET FORM

2027 WESTVILLE TIMBER THINNING SALE ITB 27B-002

In reference to the above captioned timber sale, the undersigned offers to purchase and cut all designated timber to the specifications as stated in this Invitation to Bid and pay the price **per ton for each product class as designated below:**

Product	Estimated Total Tons*	Bid Price/Ton	Estimated Product Value (for Bid Comparison)*
Pine Pulpwood	3,984	\$ /ton	\$
Pine Chip-N-Saw	2,125	\$ /ton	\$
Pine Saw Timber	9,513	\$ /ton	\$
Estimated Sale Value*			\$

** These figures are to be used for bid evaluation and comparison purposes only. Payments to the District will be made on a measured per ton basis.*

Bidder Company Name: _____

Person Completing Form (PRINT NAME): _____

Signature: _____ Date: _____

*All costs include safety measures for compliance with the Trench Safety Act (Ch. 553, F.S.) and all other materials (labor, bedding material, geotextile, riprap, etc.) and construction activities necessary to complete work specified in the Scope of Services.

5.3 BIDDER INFORMATION FORM

Years of experience conducting clearcut timber harvests or timber thinning operations: _____

List of subcontractors, if any, that may be used to perform services:

<u>Name</u>	<u>Address</u>	<u>Type of Firm</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

List of similar projects that you completed within the past 12 months:

<u>Date</u> <u>(Month/Year)</u>	<u>Location</u> <u>(County/State)</u>	<u>Project</u> <u>Size</u>	<u>For Whom</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

List of pertinent references, including names, addresses and telephone numbers:

<u>Name</u>	<u>Address</u>	<u>Phone Number/Email</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Is this firm a certified minority business enterprise as defined in section 288.703(1), F.S.? If yes, please provide documentation.	Circle One: Yes No
Is this firm a certified veteran's business enterprise as defined in section 295.187(3)(a), F.S.? If yes, please provide documentation.	Circle One: Yes No
Has this firm implemented a Drug-Free Workplace program in compliance with section 287.087, F.S.? If yes, please provide documentation.	Circle One: Yes No

PART 6. DRAFT AGREEMENT FOR PROJECT

Please see the attached Draft Agreement for the project below. This agreement is subject to change subsequent to legal counsel review.

Estimated Timber Weight 2026 Westville Timber Sale

TIMBER SALE UNIT & MAP NUMBER	TIMBER SALE UNIT NAME	ACRES	AGE	ESTIMATED TIMBER WEIGHT (TONS) ¹ PINE PULPWOOD	ESTIMATED TIMBER WEIGHT (TONS) ¹ PINE CHIP- N-SAW	ESTIMATED TIMBER WEIGHT (TONS) ¹ PINE SAW TIMBER	TOTAL ESTIMATED TIMBER WEIGHT (TONS) ¹ ALL PRODUCT CLASSES
Unit 1	Westville	224	45	3,984	2,125	9,513	15,622

¹ *Estimated Timber Weight* is total stand roundwood timber volume based on a strata-level timber cruise performed in 2014 or later and modeled timber growth. This estimate does not account for hurricane damage or other tree mortality or conditions that would impact typical tree growth. The District does **NOT** guarantee this information.

**Agreement for
2027 Westville Timber Thinning Sale**

**Between
Northwest Florida Water Management District
And**

NFWFMD Contract Number 27-XXX

This Agreement (the "Agreement") is made between the Northwest Florida Water Management District (hereinafter called the "**District**"), and _____ (hereinafter called the "**Contractor**"). The District and the Contractor agree as set forth below:

SECTION 1 – SCOPE OF SERVICES

- A. For and in consideration of the promises and agreements hereinafter contained, the District agrees to sell and permit the Contractor to harvest, and the Contractor agrees to purchase, harvest, and remove such cut timber specified in this Agreement (the "Work"), subject to the provisions herein.
- B. The Contractor shall perform and render all services and deliverables as an independent Contractor of the District and not as an agent, representative, or employee of the District. The Work and deliverables rendered shall be provided in accordance with the Contractor's bid response submitted under Invitation to Bid (ITB) 27B-002 entitled "2027 Westville Timber Thinning Sale" set forth in EXHIBIT 1, attached hereto and incorporated herein by reference.
- C. The contract documents ("Contract Documents") which make up this Agreement consist of: (i) this Agreement document, (ii) Invitation to Bid No. 27B-002, (iii) Contractor's bid response, (iv) technical specifications, (v) all addenda issued prior to the execution of this Agreement, (vi) the bid submitted by the Contractor, and (vii) all modifications issued subsequent thereto. These Contract Documents are part of this Agreement as if attached to this Agreement, whether or not they are actually attached.
- D. All Work shall be performed in accordance with the specifications and requirements contained herein, including, but not limited to, the Scope of Work, Technical Specifications, and General Instructions within Attachment A.

SECTION 2 – RESPONSIBILITIES OF CONTRACTOR

- A. The Contractor is responsible for the timely completion, professional quality, and technical accuracy of all Work provided to the District under the terms of this Agreement. The Contractor shall, without additional compensation, correct or revise any errors, omissions or other deficiencies identified by the District in reports, drawings, and in conjunction with all Work provided for under this Agreement.
- B. The Contractor shall be, and shall remain, liable in accordance with applicable law for all damages to the District caused by the Contractor's negligent performance of any Work furnished under this Agreement.
- C. The Contractor's obligations under this Section are in addition to the Contractor's other expressed or implied assurances under this Agreement or state law and in no way diminish any other rights that the District may have against the Contractor for deficiencies in Work (deliverables).

- D. The Contractor shall indemnify and hold harmless the District, and its officers and employees, from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Contractor and other persons employed or utilized by the Contractor in the performance of this Agreement.
- E. The Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor, to solicit or secure this Agreement and that the Contractor has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement.
- F. As provided under s. 216.347, F.S., expenditure of District funds for purposes of lobbying, including of the Legislature, judicial branch, or any state agency, is prohibited.
- G. The Contractor certifies that it and any of its affiliates (i) are not on the Scrutinized Companies that Boycott Israel List or engaged or participating in a boycott of Israel, and (ii) are not on the Scrutinized Companies with Activities in Sudan List, and (iii) are not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and (iv) are not on the Scrutinized Companies with Activities in Iran Terrorism Sectors List, and (v) do not have business operations in Cuba or Syria. The District may immediately terminate this Agreement at its sole option if the Contractor is found to have submitted a false certification or is placed on any of the foregoing lists or is engaged or participating in the boycott of Israel during the term of the Agreement. The District shall bring a civil action against the Contractor, as required in s. 287.135(5), F.S., for violation of this provision. As provided in s. 287.135(8), F.S., if federal law ceases to authorize these contracting prohibitions, then they shall become inoperative.

SECTION 3 – TRUTH-IN-NEGOTIATIONS

The Contractor certifies that wage rates and other factual unit costs supporting the compensation are accurate, complete, and current at the time of contracting. The original contract price and any additions thereto will be adjusted to exclude any significant sums by which the District determines the contract price was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs. All such contract adjustments must be made within one (1) year following the end of this Agreement.

SECTION 4 – COMPENSATION/PAYMENT

- A. The Contractor agrees to complete the Work in strict accordance with all conditions and requirements contained herein.
- B. The Contractor agrees to pay the District \$XX.XX per ton for all Pine Pulpwood, \$XX.XX per ton for all Chip-N-Saw Timber, and \$XX.XX per ton for all Saw Timber, as described in Attachment A.
- C. The Contractor will submit weight scale tickets, a weekly Logging Diary (see Exhibit 2 attached), and payment to the District on a weekly basis, while the Work is in progress. Payment will be based on the total net weight for all scale tickets for all timber removed within a calendar week. A dated weight scale ticket from a state certified scale, which includes gross, tare, and net weights, must be presented for each load removed from the Sale Area and appearing on the Logging Diary. The Logging Diary will be inspected and verified by District staff throughout performance of the Work. Scale tickets and diaries are

due to the District no later than Wednesday of the week following the date of the scale ticket. No deductions will be allowed on scale tickets without approval in advance from the District.

- D. The Contractor will be provided with an adequate amount of three-part (District Copy/Driver Copy/Load Copy) NFWFMD Haul Tickets and weekly harvesting Logging Diary production ledgers for the Work by the Project Manager. Each load of timber removed will have a NFWFMD Logging Haul Ticket assigned to that load. The District Copy will be handled as directed by the Project Manager. Each Driver Copy will be returned to the District along with the corresponding market weight scale ticket for all loads removed during each week. In addition, each weekly wood settlement report will have a copy of that harvesting operation's weekly Logging Diary attached. Each Load Copy will be attached to a log on the outer part of the load directly behind the driver.
- E. The Contractor agrees to participate in direct deposit/electronic funds transfer (EFT) payments to the District for all timber settlements. The EFT deposit shall be received by the District for the appropriate wood settlement payment on a weekly basis while the Work is in progress, within ten (10) calendar days following the end of a harvest week.
- F. Title to all timber included in this Agreement shall remain with the District until it has been paid for.

SECTION 5 – PERFORMANCE BOND

- A. Upon execution of this Agreement, the Contractor shall furnish a company check, cashier's check, money order, or surety bond (the "security deposit" or "Surety Bond" as the case may be) to serve as a Performance Bond, in the amount of _____ of the combined Estimated Total Product Value of all Timber Sale Units included in this Agreement), the receipt of which is hereby acknowledged. The estimated timber weights provided on Page 26 of ITB 27B-002 have been utilized to calculate the Performance Bond amount by multiplying the Contractor's per ton bid for each awarded stand X the stand estimated timber weight X 0.10.
- B. If a security deposit is provided by the Contractor as the Performance Bond, the security deposit shall be returned to Contractor at the conclusion of the Project Schedule (defined below) provided all of the terms of this Agreement have been complied with to the satisfaction of the District.
- C. If a Surety Bond is provided by the Contractor as the Performance Bond, it shall include a provision whereby the surety company waives notice of any alteration to this Agreement or extension of the Project Schedule made by the District. The Surety Bond will remain in force beyond the Project Schedule in accordance with any extension granted by the District.
- D. The security deposit or Surety Bond, as the case may be, shall, upon failure of the Contractor to fulfill all conditions and requirements herein or made a part hereof, be retained by the District to be applied to satisfy the Contractor's obligations hereunder.

SECTION 6 – TIME OF PERFORMANCE; PROJECT SCHEDULE

- A. Time is of the essence for each and every aspect of this Agreement. Where additional time is allowed to complete the Work, the new time limit shall also be of the essence. All provisions of this Agreement that by their nature extend beyond the Project Schedule shall survive termination or expiration of this Agreement.
- B. This Agreement is effective on the last date of execution by a party (the "Effective Date") and shall remain in effect through the end of the Project Schedule.

- C. The Contractor shall proceed with the Work at such rate of progress to insure full completion within the Project Schedule. It is expressly understood and agreed by and between the Contractor and the District that the Project Schedule is a reasonable amount of time for the completion of the Work hereunder, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the Work.
- D. If the Contractor shall fail to complete Work within the Project Schedule, or extension of time granted by the District, then the Contractor shall be in default.
- E. **Project Schedule:** means from the date this Agreement is last signed through October 31, 2027.

SECTION 7 – FORCE MAJEURE

Force Majeure. Neither the Contractor nor the District shall be responsible for a delay in its respective performance under this Agreement if such delay is caused by acts of God, fire, flood, named storms, war, terrorist attacks, strikes, lockouts, acts or intervention of governmental agencies or authorities, court orders, and governmentally declared pandemics, epidemics, health emergencies, plague, quarantine, and travel restrictions.

SECTION 8 – APPROVALS AND NOTICES

- A. All notices and written communication between the parties shall be sent by electronic mail, U.S. Mail, a courier delivery service, or delivered in person addressed to the individuals listed below. If sent by electronic mail, notices shall be considered delivered at 5:00 PM on the day sent, or 9:00 AM the following day if sent after 5:00 PM. If sent via other means authorized by this paragraph, notices shall be considered delivered when reflected by a courier service delivery receipt, other mail service delivery receipt, or when receipt is acknowledged by recipient.
- B. The District's Site Manager for this Agreement is identified below:

Benjamin Faure, or successor	
Northwest Florida Water Management District	
81 Water Management Drive	
Havana, FL 32333-4712	
Telephone No.:	(850) 539-5999
E-mail Address:	Benjamin.Faure@nwfwater.com

- C. The District's Project Manager for this Agreement is identified below:

Eric Toole, or successor	
Northwest Florida Water Management District	
81 Water Management Drive	
Havana, FL 32333-4712	
Telephone No.:	(850) 722-9919
E-mail Address:	Eric.Toole@nwfwater.com

D. The Contractor's Project Manager for this Agreement is identified below:

Telephone No.:	
E-mail Address:	

E. No amendment to this Agreement shall be effective unless agreed in writing and executed by the parties hereto.

F. The District and the Contractor may, by written order designated to be a Change Order Amendment, agree that additional Work shall be undertaken within the general scope of this Agreement.

G. The District shall, in its sole discretion, determine whether the Work has been satisfactorily completed.

SECTION 9 – INSURANCE

The Contractor shall maintain adequate insurance coverage at all times as follows: General Liability, with limits no less than \$1,000,000 per occurrence; \$1,000,000 per occurrence for personal injury; and \$1,000,000 for property damage; Automobile Liability, with combined single limit of not less than \$1,000,000; Workers Compensation and Employers Liability, with limits not less than \$1,000,000 for each accident for Bodily Injury by Accident, \$1,000,000 policy limit, and \$1,000,000 each employee for Bodily Injury by Disease. Evidence of all such insurance satisfactory to the District shall be furnished prior to beginning work, and all such insurance policies shall provide for a ten (10) business day notice to the District of cancellation or any material change in the terms of the insurance policies.

SECTION 10 – SUBCONTRACTS; LAW COMPLIANCE

A. The Contractor shall not subcontract, assign or transfer any Work under this Agreement without the prior written consent of the District. Any subcontractors who may be employed by the Contractor and approved by the District must also adhere to all provisions of this Agreement. Subcontractors included in the Contractor's proposal for this Agreement are pre-approved for use under this Agreement and any Change Order Amendment.

B. The Contractor shall cause the names of subcontractor firms responsible for portions of the Work to appear on such Work.

C. The Contractor agrees to notify the District of all subcontracts no less than ten (10) days prior to the effective date of the subcontracts for the purpose of approval by the District. The Contractor agrees to provide the District with an executed copy of all subcontracts within ten (10) days after the effective date thereof.

D. The Contractor agrees to be responsible for the fulfillment of all Work elements or arrangements as included in the subcontracts and agrees to be responsible for the payment of all monies due under any subcontract and hold the District harmless from any liability or damages arising under or from any subcontract hereunder.

- E. The Contractor will abide by and assist the District in satisfying and complying with all applicable federal, state and local laws, rules, regulations and guidelines, executive orders and policies related to performance under this Agreement.

SECTION 11 – TERMINATION OF AGREEMENT

- A. The District or its designated representatives will decide all questions, difficulties, and disputes of whatever nature which may arise under or by reason of this Agreement. The District's decision upon all claims, questions and disputes shall be final, conclusive and binding upon the parties hereto. This Section 11 does not preclude any party from seeking relief by filing a petition for administrative hearing pursuant to Ch. 120, F.S.
- B. If the Contractor fails to fulfill its obligations in a timely and proper manner under this Agreement, or if the Contractor violates any of the covenants, agreements, or stipulations of this Agreement, the District has the right to terminate this Agreement. This right to terminate will be exercised by giving written notice to the Contractor of such termination and specifying the reason and effective date thereof. Upon notice of intent to terminate this Agreement by the District, the Contractor will have a contract resolution period not to exceed thirty (30) days to resolve deficiencies, disputes or other contract issues to the District's satisfaction before the termination is final. During this resolution period, the Contractor will not initiate any new Work requiring additional compensation without written approval by the District.
- C. The District may at any time and for any reason terminate this Agreement at the District's convenience and sole discretion. Upon receipt of such notice, the Contractor shall, unless the notice directs otherwise, immediately discontinue the Work and procurement for all materials and services in connection with the performance of this Agreement.
- D. Upon termination in any event, the Contractor shall not be relieved of liability to the District for damages sustained by the District because of any breach of this Agreement, without prejudice to any other rights the District may have as a result of such breach, including, but not limited to, the right to consequential or incidental damages.
- E. In the event the District terminates this Agreement, other than for breach by the Contractor, the District shall be compensated for all Work completed as of the date of termination.

SECTION 12 – OWNERSHIP OF DOCUMENTS AND DELIVERABLES

- A. The Contractor will provide the District with any and all reports, plans, models, geographic information system data, studies, maps, or other documents resulting from Task Orders and associated detailed scope of services and schedule. Unless otherwise specified, all written materials, documents, plans, model results, and maps shall be submitted to the District in editable electronic format by the Contractor, and hard copies shall be provided as requested by the District. All digital photos, graphics, and maps shall be of sufficient quality to be reproducible.
- B. The Contractor shall be responsible for the validation of all field and analytical data collected by the Contractor and shall be responsible for the accuracy of all reports submitted to the District.
- C. All reports produced and other data gathered by the Contractor for the purpose of this Agreement shall become the property of the District without restriction or limitation upon their use and shall be made available by the Contractor at any time upon request of the District.

- D. All deliverables, including Work not accepted by the District, are District property when the Contractor has received compensation therefor, in whole or in part. For any Work subject to patent or copyright, such Work is a “work made for hire” as defined by the patent and copyright laws of the United States. Contractor shall not make any representation otherwise and, upon request, shall sign any documents so affirming. Any District source documents or other District or non-District documents, specifications, materials, reports, or accompanying data developed, secured, or used in the performance of the Work, excluding proprietary materials, as outlined in the Scope of Work, are District property and shall be safeguarded and provided to the District upon request. This obligation shall survive termination or expiration of this Agreement.
- E. The District shall have the unrestricted right to use and disseminate all of the above-referenced documents without payment of further compensation to Contractor provided that any future use for other than the purpose intended by this Agreement shall be at the District’s sole risk and without liability to Contractor. Contractor shall include language in all subcontracts clearly indicating that ownership and copyright to all materials produced pursuant to this Agreement remains with the District, as provided herein. All original sketches, tracings, drawings, computation details, calculations, field books, and plans that result from the Work shall become the sole property of the District. Contractor shall submit all such work products to the District, if requested. Contractor may retain copies of all work products created pursuant to this Agreement.

SECTION 13 – RELEASE OF INFORMATION

The Contractor agrees not to divulge any information obtained in connection with the performance of services under this Agreement to anyone other than the District unless authorized in writing by the District, required by Florida Public Records law under Ch. 119, F.S., or required by court order. All drawings, specifications, diagrams, reports, documents, etc., furnished by the Contractor pursuant to this Agreement shall become the sole property of the District, and may be subject to disclosure by the District under Ch. 119, F.S.

SECTION 14 – CHOICE OF LAW/FORUM

The parties hereby agree that any and all actions or disputes arising out of this Agreement shall be governed by the Laws of the State of Florida; and any such actions shall be brought in state court in Leon County, Florida. The parties hereby agree to waive any rights they may have to file or remove an action to any U.S. district court.

SECTION 15 – PUBLIC ENTITY CRIME/DISCRIMINATORY VENDOR LIST/ANTITRUST VIOLATOR LIST

- A. 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 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 be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017, F.S., for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list pursuant to s. 287.133, F.S. Questions regarding the convicted vendor list may be directed to the Florida Department of Management Services, State Purchasing Division, at (850) 488-8440 or send email to purchasingcustomerservice@dms.fl.gov.
- B. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity, may not submit a bid,

proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids, proposals, or replies on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity pursuant to s. 287.134, F.S. Questions regarding the discriminatory vendor list may be directed to the Florida Department of Management Services, State Purchasing Division, at (850) 488-8440 or send email to purchasingcustomerservice@dms.fl.gov.

- C. A person or affiliate who has been placed on the antitrust violator vendor list following a conviction or being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply on any contract to provide any good or services to a public entity, may not submit a bid, proposal, or reply on any contract with a public entity for the construction or repair of a public building or public work, may not submit a bid, proposal, or reply on leases of real property to a public entity, may not be awarded or perform work as a grantee, supplier, subcontractor, or consultant under a contract with a public entity, and may not transact new business with a public entity, pursuant to s. 287.137, F.S. Questions regarding the antitrust violator vendor list may be directed to the Florida Department of Management Services, State Purchasing Division, at (850) 488-8440 or send email to purchasingcustomerservice@dms.fl.gov.
- D. Pursuant to s. 216.1366, F.S., if Contractor meets the definition of a non-profit organization under s. 215.97(2)(m), F.S., Contractor must provide the District with documentation that indicates the amount of state funds:
- i. Allocated to be used during the full term of the contract or agreement for remuneration to any member of the board of directors or an officer of the Contractor.
 - ii. Allocated under each payment by the public agency to be used for remuneration of any member of the board of directors or an officer of the Contractor.

The documentation must indicate the amounts and recipients of the remuneration. Such information must be posted on the State's contract tracking system and maintained pursuant to s. 215.985, F.S., and must be posted on the Contractor's website, if Contractor maintains a website.

SECTION 16 – AGENCY INSPECTORS GENERAL

The Contractor understands and shall comply with s. 20.055(5), F.S., which states: It is the duty of every state officer, employee, agency, special district, board, commission, contractor, and subcontractor to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to this section.

SECTION 17 – ACCESS TO RECORDS FOR THE PURPOSE OF AUDITS

- A. The Contractor shall maintain books, records and documents directly pertinent to performance under this Agreement in accordance with generally accepted accounting principles consistently applied. The District, the State, inspector general or their authorized representatives shall have access to such records for audit purposes during the term of this Agreement and for five (5) years following Agreement completion. In the event any work is subcontracted, the Contractor shall similarly require each subcontractor to maintain and allow access to such records for audit purposes.
- B. Contractor shall comply with Florida Public Records law under Ch. 119, F.S. Records made or received in conjunction with this Agreement are public records under Florida law, as defined in s. 119.011(12), F.S. Contractor shall keep and maintain public records required by the District to perform the Work.

- C. This Agreement may be unilaterally canceled by the District for unlawful refusal by the Contractor to allow public access to all documents, papers, letters, or other material made or received by the Contractor in conjunction with this Agreement and subject to disclosure under Ch. 119, F.S., and Section 24(a), Article I, Florida Constitution.
- D. If the Contractor meets the definition of “Contractor” found in s. 119.0701(1)(a), F.S., [i.e. an individual, partnership, corporation, or business entity that enters into a contract for services with a public agency and is acting on behalf of the public agency], then the following requirements apply:
- i. A request to inspect or copy public records relating to this Agreement for services must be made directly to the District. If the District does not possess the requested records, the Contractor must provide the records to the District or allow the records to be inspected or copied within a reasonable time. If the Contractor fails to provide the public records to the District within a reasonable time, the Contractor may be subject to penalties under Ch. 119, F.S., or as otherwise provided by law.
 - ii. Upon request from the District’s custodian of public records, the Contractor shall provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Ch. 119, F.S., or as otherwise provided by law. All records that are stored electronically must be provided to the District in a format that is compatible with current information systems.
 - iii. The Contractor shall identify and ensure that all public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law during the Project Schedule, any extension thereof, and following termination or expiration of this Agreement if the Contractor does not transfer the records to the District.
 - iv. Upon termination or expiration of this Agreement, the Contractor shall transfer, at no cost to the District, all public records in possession of the Contractor or keep and maintain public records required by the District to perform the services under this Agreement. If the Contractor transfers all public records to the District, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records.
- E. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CH. 119, F.S., OR TO THE CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE DISTRICT’S CUSTODIAN OF PUBLIC RECORDS BY TELEPHONE AT (850) 539-5999; BY EMAIL AT OMBUDSMAN@NWFWATER.COM; OR BY MAIL AT NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT, 81 WATER MANAGEMENT DRIVE HAVANA, FL 32333.**

SECTION 18 – FINANCIAL CONSEQUENCES AND REMEDIES

- A. The Contractor shall complete all Work within the Project Schedule. All timber harvested after the conclusion of the Project Schedule shall be assessed Financial Consequences consisting of a two percent

(2%) increase in the per ton price paid to the District. An amendment to the Agreement shall also be required for timber harvest to occur after the conclusion of the Project Schedule.

- B. Undesignated live or dead trees which are cut or otherwise injured by the Contractor's performance of the Work shall be paid for by the Contractor at triple stumpage, based on a stump cruise by the District, provided such payment shall not release the Contractor from liability for any damage accruing to the District, other than for value of said trees. Triple stumpage is based on the selling price set forth herein, as determined by the District in its sole discretion. The Project Manager or his/her representative will be the sole authority in determining the extent of trees qualifying as cut or otherwise injured by Contractor. The Project Manager may, at his/her discretion, waive accidental damage to small amounts of excluded timber.
- C. The Contractor shall be responsible for any and all damage to telephone lines, ditches, fences, roads, trails, fire lines, culverts, and other improvements resulting from the Work. The determination of such damage shall be made by the District in its sole discretion, and the cost of any repair of such damage shall be paid by the Contractor, including, but not limited to, a deduction from the Surety Bond or security deposit held by the District.
- D. Cumulative Remedies. The rights and remedies of the District in this Section 18 are in addition to any other rights and remedies provided by law or under this Agreement.

SECTION 19 – EXECUTION OF COUNTERPARTS

This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.

SECTION 20 – INSPECTION AND VALUE

The Contractor certifies that, in signing this Agreement, it has diligently inspected the Harvest Stands and forest products which are subject to this Agreement and has informed and satisfied itself as to their quantity, quality, and specification as shown in the **Invitation to Bid** and value, all as to which the District makes no representation.

SECTION 21 – OTHER RIGHTS AND RESPONSIBILITIES

- A. A license for ingress, egress, and regress to and from the Sale Area is hereby granted to the Contractor during the Project Schedule. The District reserves the right to regulate or prohibit ingress and egress and designate or approve the location of any new roads across and upon District land.
- B. The Contractor, in exercising the rights herein granted, shall not in any way interfere with the use by the District of said land or with the use by other lessees, licensees, contractors or agents of the District of any portion of said land under rights heretofore or hereafter granted to them by the District. This Agreement is subject to any such rights and to such easements as may exist over, upon or across the lands described herein.

SECTION 22 – OTHER STATUTORY PROVISIONS

- A. **Disclosure of Gifts from Foreign Sources.** If the value of the grant or contract under this Agreement is \$100,000 or more, Grantee or Contractor shall disclose to the District any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern, as defined in s. 286.101, F.S., if such interest, contract, or grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous 5 years. Such disclosure shall include the name and mailing address of the disclosing entity, the amount of the contract or grant or gift or the value of the interest disclosed, the applicable foreign country of concern and, if applicable, the date of termination of the contract or interest, the date of receipt of the grant or gift, and the name of the agent or controlled entity that is the source or interest holder. If the disclosure requirement is applicable as described above, then within 1 year before applying for any grant or contracting with the District, Grantee or Contractor must also provide a copy of such disclosure to the Department of Financial Services.
- B. **Food Commodities.** To the extent authorized by federal law, the District, its grantees, contractors, and subcontractors shall give preference to food commodities grown or produced in this state when purchasing food commodities, including farm products as defined in s. 823.14, F.S., of any class, variety, or use thereof in their natural state or as processed by a farm operation or processor for the purpose of marketing such product.
- C. **Anti-human Trafficking.** If the Grantee or Contractor is a nongovernmental entity, the Grantee or Contractor must provide the District with an affidavit signed by an officer or a representative of the Grantee or Contractor under penalty of perjury attesting that the Grantee or Contractor does not use coercion for labor or services as defined in s. 787.06, F.S.
- D. **Iron and Steel for Public Works Projects.** If this Agreement funds a “public works project” as defined in s. 255.0993, F.S., or the purchase of materials to be used in a public works project, any iron or steel permanently incorporated in the Project must be “produced in the United States,” as defined in s. 255.0993, F.S. This requirement does not apply if the District determines that any of the following circumstances apply to the Project:
- i. iron or steel products produced in the United States are not produced in sufficient quantities, reasonably available, or of satisfactory quality;
 - ii. the use of iron or steel products produced in the United States will increase the total cost of the project by more than twenty percent (20%); or
 - iii. complying with this requirement is inconsistent with the public interest.

Further, this requirement does not prevent the Grantee’s or Contractor’s minimal use of foreign steel and iron materials if:

- iv. such materials are incidental or ancillary to the primary product and are not separately identified in the project specifications; and
- v. the “cost” of such materials, as defined in s. 255.0993, F.S., does not exceed one-tenth of one percent (1%) of the total Project Cost under this Agreement or \$2,500, whichever is greater.

Electrical components, equipment, systems, and appurtenances, including supports, covers, shielding, and other appurtenances related to an electrical system that are necessary for operation or concealment

(excepting transmission and distribution poles) are not considered to be iron or steel products and are, therefore, exempt from the requirements of this paragraph.

This provision shall be applied in a manner consistent with and may not be construed to impair the state's obligations under any international agreement.

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Draft

SECTION 23 – AGREEMENT AS INCLUDING ENTIRE AGREEMENT

This Agreement, including EXHIBIT 1: CONTRACTOR’S BID submitted for ITB 27B-002 , the District’s Invitation to Bid package, Exhibit Maps, supporting documents, and any other Contract Documents, hereby incorporated by reference, makes up the entire contract of the parties. There are no provisions, terms, conditions, or obligations other than those contained herein; and this Agreement shall supersede all previous communication, representation, or agreements, either verbal or written, between the parties hereto.

This Agreement has been delivered in the State of Florida and shall be construed in accordance with the laws of Florida. Wherever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be prohibited or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

IN WITNESS THEREOF, the District and the Contractor have executed this Agreement as of the last date below written.

By: _____

Date: _____

**Northwest Florida Water
Management District**

By: _____
Lyle Seigler
Executive Director

Date: _____

List of attachments/exhibits included as part of this Agreement:

Specify Type	Letter/ Number	Description (include number of pages)
Attachment A		Scope of work (* pages)
Attachment E		Labor and Services Affidavit (1 page)

NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT

LABOR AND SERVICES AFFIDAVIT

Effective July 1, 2024, pursuant to §787.06(14), Florida Statutes, when a contract is executed, renewed, or extended between a nongovernmental entity and a governmental entity, the nongovernmental entity must provide the governmental entity with an affidavit signed by an officer or a representative of the nongovernmental entity under penalty of perjury attesting that the nongovernmental entity does not use coercion for labor or services.

Nongovernmental Entity's Name: _____

Address: _____

City, State Zip Code _____

Phone Number: _____

Authorized Representative's Name: _____

Authorized Representative's Title: _____

Email Address: _____

AFFIDAVIT

I, _____, as authorized representative attest that _____ does not use coercion for labor or services as defined in §787.06, Florida Statutes.

Under penalty of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it are true.

(Signature of authorized representative)

(Date)

STATE OF FLORIDA
COUNTY OF _____

Sworn to (or affirmed) and subscribed before me, by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, _____, by _____.

Signature of Notary Public

(SEAL)

Print, Type, or Stamp Name of Notary

Personally Known: ☐

OR Produced Identification: ☐

Type of Identification Produced: _____