

REQUEST FOR QUALIFICATIONS (RFQ)

Due Date: June 18, 2021

TITLE: Purchase of Real Estate & Development – 915 Florida Ave.

Issuance Release Date:	Tuesday, May 18, 2021
Legal Advertisement Date:	Tuesday, May 18, 2021 (Florida Today)
To:	All Prospective Proposers
From:	Heath Hancher, PmP, CPPM – Purchasing / Contracts Manager

Dear Potential Proposer:

The City of Cocoa, Florida, a municipal corporation existing under the laws of the State of Florida, herein after also referred to as the "City", does hereby announce that it is accepting written proposals from all qualified firms or individuals interested in providing the services generally described herein and as specified in the "Scope of Services" of this Request for Qualifications (RFQ) document. The successful proposer(s) must demonstrate by his/her qualifications, experience, availability, approach, and work plan that he/she will best serve the overall needs of the City.

If you are interested in preparing a response to this RFQ, please read requirements carefully and complete the proposal in the manner as set forth in this RFQ document. Your response is considered a binding offer to perform in the manner described in the proposal response and shall remain a firm offer for a period not to exceed one hundred eighty (180) days from public opening.

There will be a NON-MANDATORY Pre-Proposal conference held for this project <u>Tuesday</u>, <u>June 1, 2021</u> <u>at 10:00 AM Local Time</u>. Due to COVID-19 a virtual dial in is provided, Conference Number: 813-856-5829 Phone Conference ID: 525 846 284 PRESS #.

Questions regarding this solicitation must be received via email at the address above no later than **Friday June 4**, **at 5:00 PM.** Responses to those questions considered material to the solicitation shall be distributed via formal addenda and posted to the City of Cocoa website: <u>https://www.cocoafl.org</u> and to the City's online bidding platform, Vendor Link, <u>http://www.myvendorlink.com</u>.

All proposers are advised that under Chapter 119, Florida Statutes, all responses are deemed a public record and open to the public as provided for in said statute.

The City welcomes your response to this RFQ document. Proposals should be prepared in accordance with the RFQ instructions and will be evaluated by the City as stated in the evaluation section of this document. The City reserves the right to waive any formalities, to reject any or all proposals or to re-advertise for proposals for these services. The City may withdraw all or part of this RFQ at any time to protect the interests of the City. All proposers are asked to be thorough yet concise in their response. Failure to provide the response in the manner prescribed herein may be grounds for disqualification. Thank you for your interest in doing business with the City of Cocoa, Florida.

City of Cocoa, Florida | Purchasing & Contracts Division



City of Cocoa | Finance Department | Purchasing & Contracts Division 65 Stone Street, Cocoa, FL 32922

REQUEST FOR QUALIFICATIONS (RFQ)

Phone: 321-433-8486, or extension 8844 | Fax: 321-433-8690

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SECTION 1. PROJECT OVERVIEW.

<u>1.01</u> <u>PURPOSE AND INTENT</u>

The City of Cocoa ("City") invites developers, end-users and interested parties (collectively "**Proposer**") to submit a **Proposal** to purchase and develop a **4.38-acre site** (parcel number 24-36-33-80-00023 0-0000.00)) situated at the Southwest corner of Rosa L. Jones Blvd and Florida Avenue, having an address of **915 Florida Ave** (**FKA Oaks Mobile Home Park**), Cocoa Florida (See Exhibit A Legal and Exhibit B Survey Attached). A companion .55-acre parcel (parcel number 24-36-33-00-00755) lies contiguous to the subject site and is owned by the City of Cocoa. The companion parcel, which is located within the City of Rockledge, will also be available to the selected Proposer for ancillary uses through an agreement with the City only. There are 5 billboards on the parcel, which must remain. Ownership of the parcel will be retained by the City.

The City, by this RFQ, set forth its intent to sell/offer approximately **4.38 acres** within the Cocoa CRA for purposes of developing the site for its highest and best use consistent with the findings set forth in the report issued by Bass Fletcher Associates, Inc. It is anticipated that the Proposer will be an experienced developer with a proven track record of successful projects relevant to this RFQ. The Proposer will be required to enter into a binding development agreement with the City which will set forth the agreed upon terms and conditions of the selected development proposal including a development schedule under which the project will be completed.

<u>The awarded contract(s) as a result of this solicitation process and issued work will be in full compliance</u> and accordance with 2 CFR 200 and FEMA Guidelines.

1.02 BACKGROUND.

The City of Cocoa invites Requests for Proposals to purchase and develop real estate for the property located at 915 Florida Avenue in Cocoa Florida. The property is currently owned by the City of Cocoa. There is a second companion parcel, located within the City of Rockledge, that will be retained by the City of Cocoa.

This development of this site is expected to serve as a catalyst for redevelopment in the western portion of Cocoa Village located within the Redevelopment Area. The proposed project should be attractive, stimulate additional development activity, provide opportunity for new small business growth, and substantially add to the historic and cultural charm of Cocoa Village. Proposers are encouraged to seriously consider incorporating compatible neighborhood commercial uses on the NE portion of the site fronting Florida Avenue and Rosa L. Jones.

The property is currently zoned for Core Commercial (CC) use, primarily for high intensity urban development. The future land-use for the property is Mixed Use. This designation is intended for a wide range of urban style development. The main part of the property is also within the Cocoa Waterfront Overlay District. The Overlay District establishes urban design standards to perpetuate the positive design elements and the residential and commercial development patterns found within the Cocoa Village and Cocoa Community Redevelopment Area. The adjacent .55-acre parcel located within the City of Rockledge is zoned Residential Mixed Use (RMU).

Respondents should review and evaluate the applicable Zoning Code to determine the development requirements for these land uses and zoning designations before submitting a proposal. There is a Zoning and CWOD code Rev 03/2021



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update effective on April 27, 2021, all proposers should obtain a copy. The City does not anticipate a future landuse or zoning change in relation to this site.

<u>1.03</u> ABOUT COCOA VILLAGE

The site is situated within historic Cocoa Village, the downtown core of the City of Cocoa. Cocoa was first settled in the mid-1800s and has evolved into one of Brevard County's premier shopping and entertainment districts. The immediate area of the subject parcels fits this pattern, with a mixture of older residential and industrial uses to the north, high intensity commercial uses along US Highway 1 to the west, and older residential uses to the east and south. The immediate area of the subject is a mixture of residential, commercial, and institutional uses. The immediate area of the subject fits this pattern, with a mixture of older residential and industrial uses to the north, high intensity commercial uses along US Highway 1 to the west, and older residential uses to the south. The immediate area of the subject fits this pattern, with a mixture of older residential and industrial uses to the north, high intensity commercial uses along US Highway 1 to the west, and older residential uses to the east and south. The immediate area of the subject is a mixture of residential, commercial, and institutional uses.

The Village is located adjacent to State Route 520, has a vibrant riverfront and community park, on the Indian River, tree-lined streets, with more than 150 quality shops and gathering places where one can enjoy the relaxing atmosphere of a nostalgic riverside community such as dining at one of several gourmet restaurants, attending a show at the historic Cocoa Village Playhouse, an event at the historic Porcher House, take an Indian River Tour on the Indian River Queen, or plan a visit to the Florida Historical Society to find out more about all of Florida times past. More than 135,500 persons annually attend over one hundred different special events in Cocoa Village, ranging from Weddings, Seminars at the Civic Center, the Space coast Marathon, and much more.

2018 Waterfront Master Plan: The recent flurry of development interest underscores the importance of developing an updated vision for the Cocoa Waterfront that can be implemented immediately. The City and CRA believe that improvement of the waterfront and its associated amenities is directly related to the image and viability of the City of Cocoa and its downtown. This will enhance attractiveness of the Historic Cocoa Village and add value for residents, businesses, investors, developers, and visitors. The Updated Waterfront Master Plan was completed in 2018, and the development of 915 Florida Avenue will improve connectivity between South Cocoa Village and the Waterfront.

Florida Avenue Redevelopment: In 2018, the City completed \$3.4 Million Florida Avenue Complete Streets infrastructure project resulted in new sidewalks, shared bike/car lanes and lighting to improve mobility for pedestrians, bicyclist, motorists, and transit riders of all ages and abilities. The project is also highly significant as part of the City of Cocoa's vision for Historic Cocoa Village and the Cocoa Waterfront. Implementation of the Complete Streets Principals aligns with the master plan developed by the Cocoa CRA.

This plan established six planning principals: Connect the river to the city Enhance and connect open space Livable approach to streets and traffic Expand Main Street district-wide Enhance the Village Arts image Enhance the sub-districts



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Appraisal Report: An Appraisal report is currently being conducted and is anticipated to be received by the end of April.

Highest & Best Use Analysis: The City retained Bass Fletcher Associates, Inc. to conduct a Highest and Best Use Analysis to determine the highest and best and most market feasible use of the property. A report was issued on March 22, 2021.

Market research regarding this property focused on activity and prices within the immediate subject market, with consideration also of the larger market area. Attention was paid to development properties with the same zoning districts and market potential as this property. The analysis included the examination of sales of similar urban sites in other urban areas which are not directly competitive with this property. Emphasis was placed on properties with similar market appeal and those directly competitive with this property.

The Highest and Best Use Analysis makes the following observations:

Prices within the market area of the property have been steadily increasing for several years.

The Cocoa Village Area is increasingly becoming an attractive destination location and a highly desirous place to live. The site has 420 feet of frontage on Rosa L. Jones Blvd, and 460 feet of frontage on the newly redeveloped Florida Avenue, and is adequately served with public utilities. Several legally permissible uses were analyzed those being residential use; office use; cultural/institutional uses; hotels; services and retail/commercial use; and mixed-use projects. The highest market demand is clear only for residential uses.¹

Two different high intensity development scenarios were analyzed as follows:

Townhome Development – suitable for sale and owner occupancy Rental Development

The analysis concluded the development of the property with a new multi-family project would be the highest and best use of the property.

The entire property is usable upland areas. Phase I and Phase II Environmental Site Assessments have been conducted and report there are no recognized environmental conditions.

The companion .55-acre parcel located in the City of Rockledge (parcel number 24-36-33-80-00023 0-0000.00) which lies contiguous to the subject site, is owned by the City of Cocoa. The companion site has limited development potential because it is physically narrow (approx. 80 feet wide). The City will retain ownership of the site. Approved ancillary uses and maintenance for the companion site will be outlined in a Development Agreement with the City.



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<u>1.04</u> PROPERTY DESCRIPTION

The Property is currently owned by the City and is comprised of two parcels a **4.38-acre site** (parcel number 24-36-33-80-00023 0-0000.00) situated at the Southwest corner of Rosa L. Jones Blvd and Florida Avenue, having an address of **915 Florida Ave** (**FKA Oaks Mobile Home Park**) Cocoa Florida (See Survey attached as Exhibit B). A companion .55-acre parcel (parcel number 24-36-33-00-00755) lies contiguous to the subject site (See Survey attached as Exhibit B).

1.05 UTILITIES

The property has access to all typical utilities including but not limited to water, electric, telephone, sewer, and internet.

1.06 CONCEPTUAL DEVELOPMENT AND VISION

Proposals must contain an introductory narrative meeting the following minimum requirements:

- A. Narrative and Vision Statement provide a clear statement for the Proposers' vision for the Site, including how the envisioned project will relate to the surrounding area and be a catalyst for economic and redevelopment within the community redevelopment area.
- B. **Conceptual Development Program** prepare a narrative and a visual concept of the development proposal for the Site. Drawings may be "conceptual" in format but should be detailed enough to reflect the scope of the proposed development. Drawings should be in color and drawn to scale to the extent possible.
- C. **Green Solutions Encouraged.** Prepare a narrative explaining any creative and innovative design solutions, including LEED Certified "green building" and sustainability.

<u>1.07</u> <u>MINIMUM REQUIREMENTS.</u>

In order to be considered, the firm must meet all of the following criteria:

- A. The Proposer shall have been in business for a minimum of <u>three (3) consecutive years</u> and shall currently be licensed to perform services within the State of Florida. This requirement shall be based on the Solicitation's due date. Copies of documentation demonstrating meeting this minimum requirement shall be submitted with your response. Examples of documentation may include, but not be limited to; local business tax receipts for three (3) years, corporation documents with date of inception, certificate of authority, etcetera.
- B. If the business headquarters is located <u>outside of the state of Florida</u>, they shall currently be licensed to perform services in both their home state and the state of Florida; and shall have been in business for a minimum of <u>three (3) consecutive years</u>. This requirement shall be based on the Solicitation's due date. Copies of documentation demonstrating meeting this minimum requirement shall be submitted with your response. Examples of documentation may include, but not be limited to, local business tax receipts for three (3) years, corporation documents with date of inception, certificate of authority, etcetera.
- C. In this case the Proposer shall submit to Purchasing and Contracts a current Certificate of Authority, which is issued through the Department of State and in accordance with Florida Statute 607.1501, within PUR-F-100 Rev 03/2021



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ten (10) business days upon notice of intent to award.

- D. Proposals must also contain the following:
 - 1) A detailed account of proposed terms and purchase price for the property.
 - 2) Resume' of Proposer's previous experience identifying not less than ten (10) years of experience directly related to the proposed use/project type.
 - 3) Concept or theme that does not severely duplicate or compete with any other business but would add to and or complement the current market enhancing the vitality and vibrancy of Cocoa Village if neighborhood commercial is proposed.
 - 4) Comprehensive Development Schedule including time periods for commencing and completing construction.
 - 5) Estimated development cost, and verifiable evidence of financial capability.
 - 6) A design, with scaled drawings that demonstrates the project will meet design criteria required by current zoning requirements.
 - 7) A colored rendering of the site and front, back and side elevations of building (s) and decorative structures such as hardscape features and entrance signs.
 - 8) A primary contact name and numbers including phone, fax, and email.
 - 9) A list of any previous CRA and/or City-project or project funded in whole or in part by the CRA and/or the City that the Proposer or any member of the Proposer's team was involved with, whether directly or indirectly.
 - 10) A signed Proposal Form (Exhibit C).

The Proposer shall provide proof of the above minimum qualification by furnishing copies and or written documentation to substantiate meeting the requirements. Failure to provide said documentation with your proposal shall be grounds for deeming your proposal unresponsive and removing it from further consideration. This is a non-negotiable item.

1.08 PREFERRED PROPOSAL

The preferred proposal should provide:

- A. Information relating to the development and management team including but not limited to:
 - 1) A description of the development team.
 - 2) Be prepared, at some point in the review process to provide evidence of financial capacity to fund the project, supporting the Proposer's capability of undertaking this project.
 - 3) A complete description of the Proposer's entity (corporation, partnership, etc.) and its board of directors, principles, managers and/or management team.
- B. A commitment to develop and operate a multi-family development consistent with the highest and best use study referenced herein and that would incorporate the proposed development project within the historical Cocoa Village and Cocoa Waterfront Master Plan in scale and design. Further, the proposed development project could introduce compatible commercial uses within that portion of the site fronting Rev 03/2021



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on Florida Avenue. Additional stories could be negotiated as part of a Development Agreement if a public benefit were provided, such as public parking.

C. Documentation evidencing that the Proposers has relevant and significant experience in successfully producing the proposed project or projects similar to the proposed project. The documentation should include a detailed list of such projects and background information regarding each project so the scale and quality of the project(s) can be evaluated by the City and the CRA.

1.09 INCENTIVES

The City may provide:

- A. Assistance with the application and receipt of any City regulatory approvals as required for site plan approval.
- B. Streetscape improvements within the right-of-way.
- C. Modifications to existing public utilities if necessitated by the City vacation of existing streets and alleys.
- D. The companion site for ancillary uses such as storm water management. Approved uses will be outlined in the binding development agreement required by this RFQ

1.10 SELECTION

Proposals must meet the RFQ selection criteria (Exhibit D). Staff shall review all qualified proposals, disqualify any that do not meet the minimum requirements as stated in Section V, and present the qualified proposals to City Council for selection. Qualified proposals will be presented to the Cocoa City Council for consideration of ranking all qualified proposals. The Proposer that has submitted the top ranked proposal will be asked to negotiate and approve a binding development agreement with the City. The City reserves the right, at their sole discretion, with or without notice, to cease and/or commence negotiations with any of the Proposers that have submitted a ranked proposal at any time. Any binding development agreement shall be approved separately from the rankings by, and at the sole discretion of, the City Council of Cocoa and shall depend on numerous factors including the Proposer's ability to accept the terms and conditions of a development project which the City find desirable.

<u>1.11</u> DEVELOPMENT AGREEMENT

Subsequent to the award, the Proposer and the will be required to negotiate and enter into a binding development agreement setting forth the terms and conditions of the development project.

<u>1.12</u> RFQ SECURITY BOND.

An RFQ Security Bond is not applicable for this project.

<u>1.13</u> <u>PERFORMANCE AND PAYMENT BONDS.</u>

Upon award of this project, the successful proposer(s) shall furnish a Performance and Payment Bond, or alternative form of performance and payment security such as a money order, certified or cashier's check, cash (U.S. currency only), letter of credit as outlined herein. The Contractor will be required to provide Performance and Payment Bond in the amount of \$1,000,000 within seventy-two (72) hours of the issuance of a written 'Notice to Proceed' or Purchase Order by the City. The Payment and Performance Bond shall be in force for a period of not less than one (1) year from the date of original execution by the Bond Surety. No commencement of work shall be authorized by the City without receipt of the Performance and Payment Bond or alternative security. Rev 03/2021



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- A. The Performance and Payment Bond shall be submitted in the form of a Payment and Performance Bond; made payable to the City of Cocoa – City Clerk's Office, issued by a Surety firm and through a reputable and responsible surety bond agency licensed to do business in the State of Florida.
- B. The Surety must be rated as "A+"® or better as to strength by Best's Insurance Guide, published by A.
 M. Best Company, Inc., located at 1 Ambest Road, Oldwick, New Jersey 08858. For the latest ratings and Insurance Guide, access <u>www.ambest.com</u>.
- C. In lieu of a Payment and Performance Bond, the successful proposer(s) may select one (1) of the below listed alternative methods to provide the required security:
 - A money order, certified or cashier's check drawn from a national or state bank whose deposits are insured by the Federal Deposit Insurance Corporation (FDIC), in the amount of one hundred percent (100%) of the total amount awarded under this project, made payable to the City of Cocoa;
 - 2) An irrevocable Letter of Credit drawn from a national or state bank whose deposits are insured by the Federal Deposit Insurance Corporation (FDIC), in the amount of one hundred percent (100%) of the total amount awarded under this project, made payable to the City of Cocoa. The irrevocable Letter of Credit shall contain the following:

The "Beneficiary" shall be stated as:

City of Cocoa – City Clerk's Office 65 Stone Street Cocoa, Florida 32922

D. The Letter of Credit shall also contain the following language:

"It is a condition of this letter of credit that it shall be deemed automatically extended without amendment for one (1) year from the present or any future expiration date of this letter of credit unless at least forty-five (45) days prior to such expiration date we notify the beneficiary by certified mail that we elect not to consider this letter of credit renewed for such additional period."

Cash (U.S. currency only).

- E. The terms of the Payment and Performance Bond or alternative form of security used shall be:
 - 1) The successful proposer(s) shall assure faithful performance of this project;
 - 2) The successful proposer(s) shall assure timely payments to all persons providing labor, materials and/or supplies used in the performance of the work associated with this project;
 - 3) Any interest earned as a result of the City depositing the accepted money order, certified or cashier's check, or cash received into an interest-bearing account shall be retained by the City; and,
 - 4) Nothing in this section shall be construed to limit the authority of the City Council, the City Manager, or the Procurement Administrator to require other security in addition to, or in lieu of, those bonds Rev 03/2021

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or in circumstances other than those specified herein, when in the best interest of the City.

F. Return of Payment and Performance Bond or alternative form of security used. It shall be the sole responsibility of the successful proposer(s) to request in writing from the City the return of the Payment and Performance Bond or alternative form of security used. The request shall be considered no earlier than thirty (30) calendar days upon completion and final acceptance of the City, or expiration in a satisfactory manner of the awarded Agreement associated with this project. Payment and Performance Bonds or alternative form of security used shall not be returned unless requested by the successful proposer(s) in writing.

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SECTION 2. GENERAL INSTRUCTIONS FOR PROPOSAL DELIVERY AND PREPARATION.

2.01 REQUESTING THE SOLICITATION DOCUMENT.

The RFQ documents are available on-line at no charge via the City of Cocoa online bidding platform, <u>http://www.myvendorlink.com</u>, and posted as public notice on the City's website. Vendors must be registered through Vendor Link to download the solicitation documents. The City is not responsible for errors and omissions occurring in the transmission or downloading of any documents from these websites. In the event of any discrepancy between information on these websites and the hardcopy specifications, the terms of the hardcopy specifications shall prevail. For more information, call the Purchasing & Contracts Division (321) 433-8833 by email at <u>purchasing@cocoafl.org</u>. <u>Important:</u> The desire of the City to pursue proposals shall in no way obligate the City to compensate you for your efforts or to execute a contract with your firm.

2.02 ON-LINE SERVICE PROVIDER DISCLAIMER.

Vendor Link LLC has no affiliation with the City other than as a service that facilitates communication between the City and its vendors. Vendor Link is an independent entity and is not an agent or representative of the City. Communications to Vendor Link do not constitute communications to the City.

2.03 SOLICITATION DOCUMENTS FROM THIRD PARTY PROVIDERS.

The City of Cocoa Purchasing & Contracts Division, its website, and its service provider Vendor Link is the only authorized source of solicitation documents/forms. Solicitation documents/forms obtained from any other third-party source may be an incomplete set of documents. Proposers using solicitation documents/forms obtained from any other third-party source are advised to contact the City's Purchasing & Contracts Division to provide a contact name, mailing address, phone number, fax number, and email address to obtain a complete set of solicitation documents and to enable notification of required addenda. Reproduction of these documents without the express permission of the City is prohibited.

2.04 PRE-PROPOSAL CONFERENCE.

IMPORTANT NOTE: It is imperative that all proposers have a clear understanding of the solicitation requirements. As such, the City reserves the right to schedule a mandatory pre-proposal conference. Therefore, in the event a mandatory pre-proposal conference is required and/or subsequently scheduled, attendance will be a pre-requisite for submitting a proposal; and proposals will only be accepted from those who are represented at a mandatory pre-proposal conference. Attendance at the pre-proposal conference will be evidenced by the proposer's/representative's signature on the attendance roster. In the event of a mandatory pre-proposal conference, the time, date, and location of the meeting will be noted in the released Addendum notifying such requirement. Please plan your travel time accordingly.



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2.05 INTERPRETATION AND QUESTIONS.

All questions relating to this RFQ must be submitted in writing and delivered electronically via email to the Purchasing Division no later than **5:00 P.M. Local Time on Friday, June 4, 2021**.

The Purchasing Division will serve as the appointed official for receiving all questions pertaining to this RFQ and publisher of corresponding addendums associated to this solicitation.

City of Cocoa Purchasing & Contracts Division 65 Stone Street, 3rd Floor Conference Room, Cocoa, Florida 32922 Phone: (321) 433-8833, or extension 8844 Email: <u>purchasing@cocoafl.org</u>

It is the proposer's responsibility to become familiar with and fully informed regarding the terms, conditions, and specifications of this RFQ solicitation. Lack of understanding and/or misinterpretation of any portions of this RFQ solicitation document shall not be cause for withdrawal of your RFQ response after opening or for subsequent protest of award. Proposers must contact the Purchasing & Contracts Division prior to proposal opening, should clarification be required.

Any interpretations, clarifications, or changes will be made in the form of written addenda issued by the Purchasing & Contracts Division.

Any oral communications will not be authoritative and will not be binding on the City.

It is the sole responsibility of the proposer to ascertain if any addenda have been issued, to obtain all such addenda by logging into Vendor Link to download **prior** to submitting a proposal and provide said addenda with each proposal upon submission.

Addenda's will be available to all proposers on the City of Cocoa's online bidding platform, Vendor Link (<u>http://www.myvendorlink.com</u>).

2.06 PREPARATION AND FORMAT.

Proposals shall be prepared in an Original one (1) and four (4) copies to include one (1) electronic copy by use of USB Drive. Packages must be submitted in a clear and concise manner to meet the requirements of the RFQ. Emphasis should concentrate on conformance to the RFQ instructions, responsiveness to the requirements, as well as completeness and clarity of content.

The submittal MUST also include a single memory stick containing the entire submittal electronically formatted to be read with Microsoft® software products or Adobe® PDF software.



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2.07 PAGE LIMITATION.

Proposal packages shall be limited to not more than Fifty (50) pages, printed on a single side of paper, with a font no less than twelve (12) point.

<u>Note:</u> Required attachments i.e., forms or professional resumes or bios will not be counted in the Fifty (50) page limitation.

2.08 COMPLETENESS.

Proposals shall contain the information as required in this solicitation. Failure to submit all information as requested may result in a lowered evaluation score of the proposal. Proposals that are substantially incomplete or lack key information may be rejected by the City. The following list details the appropriate proposal format:

- A. Selection dividers with tabs labeled. Tab "A" through Tab "E" for example, to identify each required criterion in Section 5;
- B. All attachments shall be placed under the appropriate tab for that sub-section.
- C. Currently valid Certificates of Insurance; and Local Business Tax Receipt (formerly known as Occupational License) shall be placed under Tab "A" of your proposal.

<u>2.09</u> JOINT VENTURES.

All proposers intending to submit a proposal as a Joint Venture are required to have filed proper documents with the Florida Department of State, the Division of Professions, Construction Licensing Board and/or any other state or local licensing Agency prior to submitting a proposal response. Please refer to Section 489.119 Florida Statutes.

Joint Venture Firms must provide an affidavit attesting to the formulation of a joint venture and provide either proof of incorporation as a joint venture or a copy of the formal Joint Venture Agreement between all joint venture parties, indicating their respective roles, responsibilities and levels of participation for the project.

2.10 CORPORATE STANDING AND AUTHORIZED SIGNATORY.

The proposer must demonstrate that the company is in good standing and that the person signing this proposal is an Authorized Signatory on behalf of the proposer to sign proposals, negotiate and/or sign contracts, agreements, amendments, and related documents to which the proposer will be duly bound. The proposer must provide a copy of the State Certificate of Good Standing/Articles of Incorporation listing the officers of the company. In addition to the aforementioned documents the Bidder/Proposer must include necessary information to verify the individual signing this proposal/bid and or any contract document has been authorized to bind the corporation. Examples include:

- A. A copy of your Articles of Incorporation listing the approved signatories of the corporation.
- B. A copy of a resolution listing the members of staff as authorized signatories for the company.
- C. A letter from a corporate officer listing the members of staff that are authorized signatories for the company.



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2.11 **PROPRIETARY INFORMATION.**

- A. In accordance with Chapter 119 of the Florida Statutes (Public Records Law); and except as it may be provided by other applicable State and Federal Law, all Proposers should be aware the Request for Qualifications (RFQ) solicitation and the responses thereto are in the public domain. Proposers are requested to identify specifically any information contained in their Proposals which they consider confidential and/or proprietary and which they believe to be exempt from disclosure, citing specifically the applicable exempting law.
- B. A generic notation that information is "confidential" is not sufficient. Failure to provide the Purchasing & Contracts Division with a detailed explanation and justification including statutory cites and specific reference to your Proposal detailing what provisions, if any, you believe are exempt from disclosure, may result in your entire Proposal being subject to disclosure in accordance with Chapter 119 of the Florida Statutes.

PROPOSAL SUBMITTAL AND DELIVERY. <u>2.12</u>

Sealed proposals must be received in the City's Purchasing & Contracts Division no later than 3:00 P.M. Local Time on Friday, June 4th, 2021. Proposals received after the stated date and time will not be accepted and will be returned unopened. The City will not be responsible for any bid/proposal delivered incorrectly or to the wrong address or location. No exceptions will be made. Proposals shall be submitted and delivered to the below address in a sealed, opaque envelope or packaging material, plainly marked on the outside with the following:

City of Cocoa Purchasing & Contracts Division 65 Stone Street, 3rd Floor Cocoa, Florida 32922 **RE: Solicitation RFQ 21-19-COC** Solicitation Title: Purchase of Real Estate & Development – 915 Florida Ave Date and time proposal is due. June 18, 2021 at 3:00PM ET

For your convenience, Attachment "Q", Solicitation Response Identification Label has been provided to properly identify and affix to your RFQ response.

- A. If submitted by mail, the Proposal submittal shall be enclosed in a sealed envelope addressed to the designated Procurement Administrator. Proposals submitted by mail must be received by the Purchasing & Contracts Division by the time specified herein for the opening thereof.
- B. Please be advised that United States Postal Service (USPS) Express and Priority service class; are delivered to the City once daily. Accordingly, in order for a submission to be received by the Purchasing & Contracts Division when the services of the USPS are used, a proposer or bidder is responsible for ensuring that their submittal is transmitted in such manner as necessary for the USPS to receive, sort, and deliver to the City by the submittal due date and time.
- C. The City only collects other USPS mail one (1) time per day upon opening of the local Post Office branch, which is then sorted by the City for delivery to the Purchasing & Contracts Division and other City departments. Submissions arriving at the USPS after the initial PUR-F-100

COCOA

City of Cocoa | Finance Department | Purchasing & Contracts Division 65 Stone Street, Cocoa, FL 32922 Phone: 321-433-8486, or extension 8844 | Fax: 321-433-8690

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pick-up by the City will be placed in the City's callbox for pick-up and will not be delivered to or received by the Purchasing & Contracts Division until the next business day.

D. When using the USPS or any other mail delivery services, it is the sole responsibility of the Proposer to ensure that Proposals are received in the Purchasing & Contracts Division by the due date and time. The City shall not be responsible for delays caused by any occurrence.

2.13 IMPROPER IDENTIFICATION AND TIMELINESS.

The City is not responsible for the failure of a proposer or the proposer's agent to submit responses in a timely manner or for a proposal that is not properly addressed or identified. Proposal delivery by electronic means, such as facsimile and e-mail, is not allowed.

2.14 PUBLIC OPENING OF PROPOSALS.

Proposals will be announced publicly by the Purchasing & Contracts Division on the due date and time or as soon thereafter as possible. Only the names of the respondents and verification of bond submittal, if applicable, will be publicly announced. Sealed bids, proposals, or replies received by an agency pursuant to a competitive solicitation are exempt from s. 119.07(1) and s. 24(a), Article I of the State Constitution until such time as the agency provides notice of an intended decision or until 30 days after opening the bids, proposals, or final replies, whichever is earlier. All other information will be subject to Florida's Open Government Laws to Public Contracting.

2.15 WITHDRAWAL OF PROPOSALS.

Proposals may not be withdrawn for a period of one hundred eighty days (180) days after the public opening date.

2.16 OWNERSHIP OF DOCUMENTS.

All documents resulting from this RFQ solicitation shall become the sole property of the City. All Proposals received from proposers in response to the RFQ solicitation will become the property of the City and will not be returned to proposers. In the event of an award, all documentation produced as part of the Contract will become the exclusive property of the City.

- A. Drawings, specifications, designs, models, photographs, reports, surveys, calculations, and other data provided in connection with this RFQ solicitation and/or awarded agreement as a result of this solicitation process; are and shall remain the property of the City whether the project for which they are made is executed or not. Such finished or unfinished documents, data, calculations, studies, surveys, specifications, drawings, maps, models, photographs and reports prepared by the successful proposer(s) shall be delivered by the successful proposer(s) to the City at the conclusion of the project or the termination of the successful proposer(s)' services.
- B. When such documents are provided to other parties, the successful proposer(s) shall ensure return of the City's property by collecting a deposit equal to the cost of reproduction.

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SECTION 3. RFQ SOLICITATION PROCESS SCHEDULE.

3.01 TENTATIVE SCHEDULE.

Tentative Sc	hedule
Task	Date
RFQ Released to General Public	Tuesday May 18, 2021
RFQ Non-Mandatory Pre-Proposal Meeting	Tuesday June 1, 2021 at 10:00AM ET
Deadline for Questions by Interested Parties	Friday June 4, 2021 at 5:00 PM ET
Proposal Due Date and Opening	Friday June 18, 2021 at 3:00 PM ET
Evaluation and Selection	June / July 2021
Presentations, if required	June / July 2021
City Council or City Manager Approval of Contract	June / July 2021

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SECTION 4. EVALUATION PROCESS.

DETERMINING RESPONSIBILITY. 4.01

In conjunction with the weighted criteria, Exhibit A, being used to determine the qualifications and capability of the proposer, the City may also consider the proposer's ability to meet or exceed the following criteria:

- A. The proposer's ability, capacity, and skill to perform the contract or provide the service within the time specified;
- B. The quality of performance of previous contracts or services including previous performance with the City:
- C. Previous and existing compliance by the proposer with laws and ordinances relating to the contract or service:
- D. Financial resources of the proposer to perform the contract or provide the service; and,
- E. Whether the proposer is in arrears to the City on a debt or a contract; whether the proposer is in default on surety to the City; or whether the proposer's taxes are delinquent.

USE OF THE WORDS "SHALL", "MUST", "WILL". 4.02

The City of Cocoa has established certain requirements with respect to proposals to be submitted by prospective Proposers. The use of "shall", "must" or "will" (except to indicate simple futurity) in the Request for Qualifications (RFQ) indicates a requirement or condition, which must be met. The City of Cocoa may, at its sole discretion, waive these requirements or conditions if the conditions are determined to be not material. A deviation from a requirement is material if the deficient response is not in substantial accord with the RFQ requirements, provides an advantage to one Proposer over other Proposers, or has a potentially significant effect on the delivery, quantity or quality of items proposed amount paid to the Proposer, or for the cost to City of Cocoa. Material deviations cannot be waived.

INITIAL EVALUATION OF PROPOSALS. 4.03

- A. Each proposal is initially evaluated by the Purchasing & Contracts Division to ensure each proposal meets the minimum criteria as set forth in the solicitation document. A Proposal Submittal Checklist of the essential items required by the solicitation shall be prepared by the designated Procurement Representative and presented to the Evaluation Committee for consideration and action. This process may include, but is not limited to the following:
 - 1) The proposal was submitted by the deadline;
 - 2) All required documents have been submitted;
 - 3) All documents requiring an original signature have been signed and submitted; and
 - 4) Verification through the professional regulatory agency to ensure proper professional licenses or credentials, as required.
- B. The City, at its sole discretion, may utilize the services of one or more independent firms, consultants, technical experts, and/or services to assist in the review or to provide an assessment, evaluation, and/or opinion as to the merits or validity of the proposer's response to this RFQ. PUR-F-100



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4.04 EVALUATION COMMITTEE.

The Evaluation Committee is comprised of qualified and recommended City staff members, professional City advisors, or local government staff or officials who are appointed by the City Manager or Designee in coordination with the requesting department. The Evaluation Committee shall consist of members who have experience, knowledge and/or expertise in the program area and service requirements of the solicitation. The designated Procurement Representative serves as the non-voting chair of the committee.

4.05 INITIAL RANKING AND/OR SHORLIST.

The Evaluation Committee may be tasked with selecting a minimum of three (3) and a maximum of six (6) of the proposals submitted for presentation and/or interview based upon the criteria established herein. If fewer than three (3) proposers submit a proposal, those that submit may be selected for presentations or interviews; or the solicitation may be cancelled at the sole discretion of the City.

4.06 PRESENTATIONS OR INTERVIEWS.

The City may request that proposers provide presentations to the Evaluation Committee, City Manager, and/or City Council; and/or conduct interviews with the selected proposers regarding the qualifications, ability to furnish the required services, and all criteria set forth herein. The Purchasing & Contracts Division will notify all selected proposers of the City's decision to request presentations and/or interviews, as applicable. Therefore, the proposer shall have officials of the appropriate management level present and representing the firm if a presentation is scheduled by the City. The proposer understands that any and all costs related to the presentations and interview process is considered an operational cost of the Proposer and shall not be passed on to or be borne by the City.

Presentations may include, but not be limited to, a presentation from the proposer and questions from the City. The City will make an effort to provide questions to be addressed in these sessions to the respective proposer prior to the session. The proposer shall address all questions provided in their presentation and provide same in handouts and on digital format. The proposer understands that any and all costs related to the presentations and interview process is considered an operational cost of the Proposer and shall not be passed on to or be borne by the City.

Pursuant to Florida Statute Chapter 286, any portions of a meeting, at which a vendor makes an oral presentation, or answers questions as part of a competitive solicitation, are exempt from Florida Statute 286.011 and Statute 24(b), Article I of the State Constitution.

4.07 BEST AND FINAL OFFER AND CONTRACT NEGOTIATIONS.

The City may request that the respondents provide a Best and Final Offer submittal before final determination for recommendation of contract award. The contract negotiation team will include, at a minimum, a member from the Purchasing & Contracts Division and a member from the requesting Division/Department/Office. The City reserves the right to negotiate any and all elements of a contract resulting from this RFQ solicitation. Pursuant to Florida Statute Chapter 286, any portion of a meeting, at which negotiation strategies are discussed, or negotiations with a vendor is conducted, are exempt from Florida Statute 286.011 and Statute 24(b), Article I of the State Constitution.



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4.08 RIGHT TO CANCEL OR REJECT.

- A. A solicitation may be canceled, or any or all submittals in response to a solicitation issued by the City may be rejected, by the Procurement Administrator, in whole or in part, without recourse, when it is in the best interest of the City in accordance with the Section 5.14 of City of Cocoa Purchasing Policy. As the best interests of the City of Cocoa may require, the right is reserved to make award(s) by individual items, group of items, all or none, or a combination thereof, with one or more suppliers. The proposer agrees that the City has the right to reject, for any reason and without penalty, any and/or all proposal packages or any part of a proposal package, prior to and after the rankings are made by the City, and that the City has the right, for any reason and without penalty, to terminate any contract negotiations commenced with any proposer. The City also reserves the right to re-advertise and solicit new bids/proposals or to abandon the project in its entirety without reason and without penalty.
- B. The City reserves the right to accept or reject any or all Bids/Proposals, or to waive any formalities, technicalities, irregularities, or immaterial variation.
- C. The City also reserves the right to reject the proposal from a proposer who has previously failed to perform properly, or complete on time contracts of a similar nature, or who investigation shows is not in a position to perform the contract.

4.09 EVALUATION COMMITTEE TABULATION.

The Evaluation Committee Tabulation Form will be posted and available for download on the City of Cocoa's online bidding platform, Vendor Link (<u>http://www.myvendorlink.com</u>).

4.10 NOTICE OF INTENT TO AWARD.

The Purchasing & Contracts Division shall publish a Notice of Intent to Award available for download on the City of Cocoa's online bidding platform, Vendor Link (<u>http://www.myvendorlink.com</u>).

4.11 PROTESTS AND APPEALS

- A. Any prospective Bidder or Respondent may file a Notice of Solicitation Protest concerning a Solicitation in writing to the Procurement Administrator. The protest must be received in the Purchasing & Contracts Division Office at least three (3) business days prior to the due date for the Solicitation in accordance with Section VIII of the City of Cocoa Purchasing Policy.
- B. Any Bidder or Respondent, who is not the intended awardee and who claims to be the rightful awardee, may file a Notice of Award Protest, in writing, with the Purchasing & Contracts Division Office, by 5:00 pm on the third (3rd) business day after the Notice of Intent to Award is posted. An Award Protest is not valid if filed by a Bidder who cannot show they would be awarded the Contract if their protest is upheld in accordance with Section VIII of the Cocoa Purchasing Policy.
- C. The decision of the City Council shall be final and conclusive.



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4.12 AGREEMENT/CONTRACT.

The City intends to use and issue an agreement for the services requested herein. Typically, the Scope of Services outlined in this RFQ solicitation, the successful proposer's response to same and the end result of negotiations will become Exhibit "A", Scope of Services on the agreement. Exhibit "B" will outline the Pricing Schedule as negotiated.

- A. The successful proposer must sign the agreement prior to execution by the City, whereupon the successful proposer becomes the Contractor upon approval.
- B. The provisions of said agreement contain similar language to the provisions contained in this Statement of Qualifications solicitation document.
- C. The agreement shall be used as a basis for negotiation and the City reserves the right to change, revise, or modify the agreement in its entirety, or any part thereof, prior to obtaining signatures from all parties.
- D. The successful proposer shall execute and return the agreement to the City, within five (5) days after receipt along with any and all additional contractual documents, performance and payment bonds (if applicable), insurance certificates, completed subcontractor list (Please refer to Exhibit D in the Agreement), active registration for a DUNS number and System for Awards Management CAGE Code, and any other documents required as outlined in this solicitation document.
- E. In no event shall an agreement be considered binding upon the City until it has been properly executed by all parties.
- F. In conjunction with the agreement, a purchase order or other form of payment will be established by the City prior to the start of any project, service, or work by the successful proposer.

4.13 AWARD OF CONTRACT.

- A. The City Manager, or designee, shall review the fees and rates of compensation for reasonableness prior to execution of contract or submittal of a recommendation of contract or agreement to the City Council.
- B. The City Attorney may review all contract documents. Other experts may be consulted to assist in this process.
- C. The Purchasing & Contracts Division and the requesting Department/Division/Office will prepare the required award documents and make recommendations for approval to the City Council or City Manager.
- D. Upon award, Mayor or City Manager, as applicable, will execute the agreement. The City Council retains full discretion to award or reject a contract or authorize expenditures in the best interest of the City.

4.14 NON-EXCLUSIVE CONTRACT.

Award of this project shall impose no obligation on the City to utilize the successful proposer for all work of this type, which may develop during the contract period. This is not an exclusive contract. The City specifically reserves the right to concurrently contract with other companies for similar work if it deems such action to be in the City's best interest.



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4.15 OWNERSHIP AND RIGHTS IN DATA.

Any work, product or deliverable report provided to the City as a result of work performed while under contract shall be considered the property of the City and may be used in any fashion the City deems appropriate. The City shall have exclusive ownership of all proprietary interest in, and the right to full and exclusive possession of all information, materials, and documents discovered or produced by the successful proposer pursuant to the terms of the awarded contract, including but not limited to reports, memoranda or letters concerning the research and reporting tasks of the awarded contract.

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City of Cocoa | Finance Department | Purchasing & Contracts Division 65 Stone Street, Cocoa, FL 32922

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SECTION 5. GENERAL TERMS AND CONDITIONS.

5.01 <u>USE OF INTERCHANGEABLE TERMS.</u>

- A. Throughout this solicitation document, the usage of the terms Contractor, Proposer and/or Respondent may be used interchangeably with each other.
- B. Throughout this solicitation document, the usage of the terms Agreement and/or Contract may be used interchangeably with each other.

5.02 FUND AVAILABILITY.

Any contract resulting from this solicitation is deemed effective only to the extent that funds are available. The City of Cocoa abides by the provisions set forth in Florida Statutes relative to the appropriation of funds.

- A. Multi-Year Contracts and Appropriation of Funds (if applicable)
- B. Contracts for Goods, Services, or Construction may be entered into for more than one (1) fiscal year if it is deemed to be in the best interest of the City, if the term of the Contract and conditions of renewal or extension are included in the Solicitation, and funds are available for the first term of the Contract. Obligations for succeeding fiscal years may be subject to the availability and appropriation of funds by the City Council.
- C. For Construction Projects, total funding may be identified and appropriated in the fiscal year commencement of the Construction Project takes place, or to the maximum extent as possible and not inconsistent with law. Obligations for succeeding fiscal years shall be rolled over and/or appropriated as applicable.

5.03 PROMPT PAYMENT ACT.

Payments will be made pursuant to section 218.70, Florida Statutes, Florida's Prompt Payment Act.

5.04 PURCHASING CARD PROGRAM.

The City of Cocoa uses the VISA Purchasing Card Program to streamline our procurement process. In order to expedite payments to suppliers, the SunTrust VISA Purchasing Card (P-Card) and ePayables solution has been implemented to more effectively control our procurement activities and to achieve a significant cost savings over the traditional paper, purchasing and payment system.

As one of the City of Cocoa's valued suppliers, your business can also achieve cost savings results by accepting the ePayables or P-Card. Identified supplier benefits of this Program are:

- Reduction of payment time;
- Payment within forty-eight (48) to seventy-two (72) hours;
- Direct electronic deposit to your primary bank account;
- Increase in working capital;

- Elimination of invoicing;
- Reduced collection efforts;
- Enhanced corporate relationships;
- Reduced billing costs; and
- Enhanced reporting.



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Additionally, you will be able to grow your customer base by accepting purchasing cards from other corporate customers as well as all major credit cards; therefore, the City encourages all vendors to accept the VISA ePayables solution.

5.05 INVOICES.

All invoices, in order to be classified as a proper invoice, shall be delivered to Finance Department, Attention: Accounts Payable, City of Cocoa, 65 Stone Street, Cocoa, Florida, 32922.

- A. For purposes of billing submission and payment procedures, a "proper invoice" by a Contractor, consultant or other invoicing party shall conform to the following process:
- 1) A description (including quantity) of the goods and/or services provided to the City (or a party on behalf of the City) reasonably sufficient to identify it (or them);
- 2) the amount due, applicable discount(s), and the terms thereof;
- 3) the full name of the Vendor, Contractor or other party who is supplying the goods and/or services including a mailing address in case of a dispute and a mailing address for payment purposes (if they are different) and a telephone number;
- 4) the Purchase Order and Contract number (if applicable) as supplied by the City;
- 5) an identification by City Division, Department or Office of the party or parties to whom the goods were delivered or services provided; and
- 6) in order to be considered as a proper invoice, it must be based on:
 - a. a proper delivery,
 - b. installation, or
 - c. provision of the goods and/or services acceptance by the City; and
 - d. the Vendor, Contractor or other party who is supplying the goods and/or services has otherwise complied with all of the Contract's terms and conditions and is not in default of any of them.
- B. Dispute Resolution. In the event a dispute occurs between a contractor, vendor or other invoicing party ("invoicing party") and the City concerning payment of an invoice, the City Department, Office or Division which has the dispute along with a representative of the City's Purchasing & Contracts Division and the invoicing party shall meet to consider the dispute issues.

The invoicing party shall provide to the City such material and information as the City may reasonably require. Any such procedure shall be initiated by either party notifying the other in writing of a dispute or stating with specificity its nature. This procedure shall commence not later than forty-five (45) days and be resolved not later than sixty (60) days, after the date on which the proper invoice was received by the City. Any decision by the Procurement Administrator shall constitute the final decision of the City regarding these matters and shall be communicated in writing to the invoicing party within three (3) business days after such decision.

If no decision is rendered within the time as set out above, then a decision against the invoicing party shall be deemed to have been issued.



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5.06 LOCAL BUSINESS TAX RECEIPT.

Both the City of Cocoa and Brevard County require a Local Business Tax Receipt (formerly Occupational License) be held by all its contractors. The City's Community Development Department can assist you in obtaining the required Business Tax Receipt from both Brevard County and the City at the same time. Please contact the City's Community Development Department directly for information concerning this requirement at (321) 433-8486, extension 8577.

5.07 FOREIGN CORPORATION.

In accordance with Section 607.1501, Florida Statutes, and provided an exemption is not available, a foreign corporation may not transact business in Florida until it obtains a certificate of authority from the Florida Department of State.

Foreign corporations may submit bids or Proposals prior to obtaining a certificate of authority from the Florida Department of State. A foreign corporation must be in compliance with F.S. 607.1501, prior to entering into a Contract with the City of Cocoa.

5.08 PERMITS, LICENSES OR FEES.

At its sole expense, any required federal, state, and local permits, licenses, occupational and otherwise, or fees required shall be the responsibility of the proposer. The City will not entertain separate payment for these items.

5.09 TAXES.

The City of Cocoa is a municipality corporation existing under the laws of the State of Florida. As such, the City does not pay State of Florida Sales Tax. The City's State Tax exemption number is 85-8012621548C 8 and the Federal Employee Identification Number is 59-6000292. The City's sales tax exemption does not apply to goods and services purchased separately by the successful proposer in connection with its fulfillment of its contractual obligations with the City. The successful proposer shall be responsible for paying any taxes, fees or similar payments which are required to be paid in connection with the awarded Agreement as a result of this solicitation.

5.10 COMPLIANCE WITH ALL LAWS AND VENUE.

At its sole expense, any contractual arrangement between the City and the proposer shall comply with all laws, ordinances, judicial decisions, orders, and regulations of federal, state, county, and municipal governments, as well as their respective departments, commissions, boards, and officers, which are in effect at the time of award and execution of an Agreement or are adopted at any time following the execution of the awarded Agreement. All legal actions hereunder shall be conducted only in the circuit court in Brevard County or federal court in the Middle District of Florida; except that any final judgment may be enforced in other jurisdictions in any manner provided by law.

5.11 CONFLICT OF INTEREST.

All proposers must disclose, with their proposal, the name of any officer, director, or agent who is also an officer or employee of the City of Cocoa. Furthermore, all proposers must disclose the name of any City of Cocoa officer or employee who owns, directly or indirectly, an interest of ten percent (10%) or more of the proposer's firm or any of its branches, subsidiaries, or partnerships. Failure to disclose in this manner will result in the disqualification of the proposer or the cancellation of work. It is the sole responsibility of the proposer to ensure PUR-F-100 Rev 03/2021

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compliance with the Section 2.1, Conflict of Interest of the City of Cocoa Purchasing Policy. Please complete and submit **Attachment "C", Conflict of Interest Statement** with your proposal response. The City may seek damages for the recoupment of losses in having to re-solicit or re-assign this project.

5.12 NON-COLLUSION/LOBBYING CERTIFICATION.

All proposers shall file a statement executed by, or on behalf of the person, firm, association, or corporation submitting the proposal certifying that such person, firm, association, or corporation has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action, in restraint of free competitive bidding in connection with the submitted proposal. In addition, no City appropriated funds have been paid or will be paid to any person for influencing or attempting to influence a member of the City Council, City Manager, or any City employee in connection with the awarded agreement as a result of this solicitation process. Please complete and submit **Attachment "D", Non-Collusion/Lobbying Certification** with your proposal response.

5.13 ADDITIONAL TERMS AND CONDITIONS.

No additional terms and conditions included within the proposal response shall be evaluated or considered, and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this solicitation. If submitted either purposely, through intent or design, or inadvertently, appearing separately in transmitting letters, specifications, literature, price lists, or warranties, it is understood and agreed the general and special conditions in this solicitation are the only conditions applicable to this proposal and the proposer's authorized signature affixed to the proposal signature section attests to this.

5.14 INDEPENDENT CONTRACTOR AND LIABILITY.

The successful proposer and each sub-consultant are, and while performing the Services will continue to be, independent contractors. The successful proposer shall not be an agent of the City, except as may be otherwise expressly provided herein and/or the awarded Agreement, and only to the extent so provided. The successful proposer's employees and sub-consultant employees are not, and while performing any of the Services, they shall not be deemed to be, employees of the City.

5.15 INDEMNIFICATION.

A. Indemnity: The successful proposer shall defend, indemnify and hold harmless the City and all of the City's officers, agents, and employees from and against all claims, liability, loss and expense, including reasonable costs, collection expenses, attorneys' fees, and court costs which may arise because of the negligence (whether active or passive), misconduct, or other fault, in whole or in part (whether joint, concurrent, or contributing), of the successful proposer, its officers, agents or employees or subcontractors in performance or non-performance of its obligations under the awarded Agreement. The successful proposer recognizes the broad nature of this indemnification and hold harmless clause, as well as the provision of a legal defense to the City when necessary, and voluntarily makes this covenant and expressly acknowledges the receipt of such good and valuable consideration provided by the City in support of these indemnification, legal defense and hold harmless contractual obligations in accordance with the laws of the State of Florida. This clause shall survive the termination of the awarded Agreement. Compliance with any insurance requirements required elsewhere within the awarded Agreement shall not relieve the successful proposer of its liability and obligation to defend, hold harmless and indemnify the City as set Rev 03/2021



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forth in this article of the awarded Agreement. The City will be permitted to choose legal counsel of its choice. The successful proposer shall require each of its agents/subcontractors to agree in writing to the provisions of this paragraph.

B. Copyright Infringement: The successful proposer shall guarantee that all services performed under the awarded Agreement will be free from claims of patent, copyright, or trademark infringement. The successful proposer shall defend, indemnify and hold the City and its successors and assigns harmless from and against all third-party claims, suits, and proceedings and any and all damages, liabilities, costs and expenses (including reasonable attorneys' fees and court costs) incurred as a result of (i) infringement by the successful proposer of any third-party patent, copyright or trademark or (ii) misappropriation by the successful proposer of any third-party trade secret in connection with any of the foregoing.

5.16 INSURANCE REQUIREMENTS.

- A. Include a copy of your current liability insurance, workman's compensation insurance certificate, and a copy of your firm's Local Business Tax Receipt with your proposal submittal.
- B. The successful proposer(s) shall provide original certificates of Insurance, evidencing coverage as required in Attachment "B", Insurance Requirements, to the Purchasing & Contracts Division within five (5) regular business days of the notification of the intent to award the Agreement. Certificates of Insurance shall provide a minimum of a thirty (30) day notice of cancellation to the City and shall name the City of Cocoa as a Certificate Holder/Additional Insured.
- C. All insurance certificates shall remain valid and in full force for the term of the Agreement. Failure to maintain binding insurance policies for awarded services will be grounds for termination of awarded Agreement.

5.17 PUBLIC ENTITY CRIMES.

As required by section 287.133, Florida Statutes, the proposer warrants that it is not on the convicted contractor list for a public entity crime committed within the past thirty-six (36) months. The proposer further warrants that it will neither utilize the services of, nor contract with, any supplier, sub-contractor, or consultant in connection with this Agreement for a period of thirty-six (36) months from the date of being placed on the convicted contractor list. By way of a submittal response completion and signature on this solicitation, the proposer certifies that it is qualified to do business with the City of Cocoa in accordance with all Florida Statutes.

5.18 ACCEPTANCE OF GOODS/SERVICES.

Receipt of goods/service shall not constitute acceptance. Final acceptance and authorization of payment shall be given only after a thorough inspection indicates that the performance meets the specifications and/or all conditions. Should the delivered goods/services differ in any respect from the specifications, payment will be withheld pursuant to section 218.70, Florida Statutes, until such time as the successful proposer takes necessary corrective action. If the proposed corrective action is not acceptable to the City, the City may refuse final acceptance of the goods/services.



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5.19 DRUG FREE WORKPLACE PREFERENCE.

Certification of an implemented drug-free workplace program must be included with the RFQ response when submitted. If your firm has implemented a drug-free workplace program, please complete Attachment "E", **Drug-Free Workplace Certification** and include with your RFQ response.

5.20 AMERICANS WITH DISABILITIES ACT.

Persons with disabilities needing a special accommodation to participate in this proceeding should contact the Purchasing & Contracts Division, Cocoa City Hall 65 Stone Street, Cocoa, Florida 32922, telephone (321) 433-8833 or extension 8844, not later than seven (7) days prior to the date on which the accommodation is requested.

5.21 AUDITS AND RECORDS – RESPONSIBILITIES OF THE SUCCESSFUL PROPOSER.

Before or after an agreement is prepared and executed, the successful proposer may be required to disclose their financial condition in a specified manner. In addition, subsequent to an agreement being executed, the successful proposer must maintain financial records and reports relating to funds paid by any parties for work on the matters which are the subject of this RFQ document and submit reports to the City in the form and frequency requested. The successful proposer must maintain books, records, documents, and other evidence according to generally accepted accounting principles, procedures, and practices, which sufficiently and properly reflect all costs of any nature expended in the performance of the resulting contract and retain said copies for a period of no less than five (5) years after termination of the project. The aforesaid records, books, documents, and other evidence shall be subject at all times to inspection, review, or audit by the City or its designee. The successful proposer shall include these aforementioned audit and record keeping requirements in contracts and subcontracts thereto entered into by the successful proposer with any party for work required in the performance of this project.

5.22 ADDITIONAL INFORMATION.

The City reserves the right to request any additional information needed for clarification from any proposer for evaluation purposes.

5.23 EQUAL OPPORTUNITY.

- A. The City recognizes fair and open competition as a basic tenet of public procurement and encourages participation by minority and women owned business enterprises. All proposers are asked to make an affirmative statement as to its support of all applicable equal opportunity and affirmative action requirements. A copy of the City's Equal Employment Opportunity policy is available upon request.
- B. The City, in accordance with the provisions of Title VI of The Civil Rights Act of 1964 (78 Stat. 252) and the Regulations of the Department of Commerce (15 CFR, Part 8) issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this advertisement and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. All bidders are hereby notified that the successful bidder (Contractor) must and shall comply with the Civil Rights Act of 1964, the Age Discrimination in Employment Act, the Rehabilitation Act of 1973, the Americans with Disabilities Act and the Florida Civil Rights Act, all as amended. Specifically, Contractor agrees that:
 - 1) No person shall, on the grounds of race, color, sex, religion, age, disability, national origin or marital status, be excluded from participation in, be denied the benefits of, or be otherwise subjected to Rev 03/2021



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discrimination under any program, activity or service funded through the contract.

- 2) Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age, disability, national origin, or marital status. Contractor agrees to post in a conspicuous place, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
- 3) Contractor will, in all solicitations or advertisements regarding program activities, services provided or applications for employment, state that all qualified applicants will receive consideration for services or employment without regard to race, color, religion, sex, age, disability, national origin or marital status.
- 4) City may require Contractor to submit reports as may be necessary to indicate non-discrimination. City officials will be permitted access to Contractor's books, records, accounts and other sources of information and its facilities as may be pertinent to ascertain compliance with non-discrimination laws.
- 5) It is expressly understood that City shall have the right to terminate the Agreement upon receipt of evidence of discrimination.

5.24 <u>CONE OF SILENCE/LOBBYING BLACK-OUT PERIOD; QUESTIONS REGARDING THE</u> <u>REQUEST FOR QUALIFICATION (RFQ) SOLICITATION PROCESS.</u>

- A. Lobbying is defined as any action taken by an individual, firm, association, joint venture, partnership, syndicate, corporation, and/or all other groups who seek to influence the governmental decision of a City Council Member, the City Manager, any requesting or evaluating Department/Division/Office personnel and/or any member of the Evaluation Committee concerning an active solicitation during the black-out period.
- B. A lobbying black-out period commences upon the issuance of this solicitation document.
 - 1) For awards requiring City Council approval concludes at the beginning of the meeting at which the City Council will be presented the award(s) for approval or a request to provide authorization to negotiate a Contract(s). However, if the City Council refers the item back to the City Manager, Purchasing & Contracts Division and/or requesting Department/Division/Office for further review or otherwise does not take action on the item, the Cone of Silence / Lobbying Black-out Period will be reinstated until such time as the City Council meets to consider the item for action.
 - 2) For awards requiring City Manager approval concludes upon issuance of a Notice of Intent to Award.
- C. Bidders, Respondents, potential Vendors, service providers, lobbyists, consultants, or Vendor representatives shall not contact any City Council member, the City Manager, any requesting or evaluating Division/Department/Office personnel, and/or any member of the Evaluation Committee concerning an active Solicitation during the Cone of Silence / Lobbying Black-out Period.
- D. All questions and inquiries concerning procedural matters shall be directed to the Purchasing & Contracts Division. Any questions relating to the interpretation of specifications or any aspect of the solicitation process shall be addressed to the Purchasing & Contracts Division, in writing, at least ten (10) calendar days before the proposal opening date or prior to the specific date and time specified in this solicitation for questions.
- E. Contact or communications by Bidders or Respondents to any City Council member, the City Manager, PUR-F-100 Rev 03/2021



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any requesting or evaluating City personnel, or any member of the Evaluation Committee, initiated during the Cone of Silence / Lobbying Black-Out Period, may result in disqualification from the Solicitation process by the Purchasing & Contracts Division.

5.25 OFFICE OF RECORD.

The City of Cocoa Purchasing & Contracts Division shall be the official "office of record" for all information transactions and data disbursements associated with this solicitation. The Purchasing & Contracts Division may be reached Monday through Friday between 8:30 A.M. to 4:30 P.M., Local Time via phone at (321) 433-8833 or extension 8844; and/or via fax at (321) 433-8690.

5.26 PUBLIC RECORDS.

Under Chapter 119, Florida Statutes, all responses to this solicitation shall be considered public record subject to distribution pursuant to the request for records by any interested party.

5.27 <u>TIME OF PERFORMANCE.</u>

The services described herein and on the attached shall be performed in a prompt and correct manner within the standards of good and ethical productivity as negotiated between the City and the successful proposer. All proposers are asked to provide the best estimate for compliance with the scope of services as established by the solicitation. All contract timelines will be based on the projected scope and the estimated time for performance.

5.28 ATTACHMENTS AND EXHIBITS.

All attachments and exhibits hereto are made a binding part of this solicitation by this reference.

5.29 COST OF SUBMITTAL.

The proposer understands that any and all costs related to the submittal of a proposal is considered an operational cost of the Proposer and shall not be passed on to or be borne by the City.

5.30 PROHIBITION AGAINST CONTINGENT FEES.

The Proposer warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Proposer, to solicit or secure an agreement as a result of this solicitation process, and that it has not paid or agreed to pay any person, company, corporation, individual, or firm other than a bona fide employee working solely for the Proposer, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of the agreement as a result of this solicitation process.

5.31 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION.

By submission of a response, the Proposer certifies that in connection with this proposal:

A. The pricing and/or fees associated with this proposal have been arrived at independently, without consultation, collusion, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other Proposer or with any competitor.



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5.32 **RESPONSIBILITY OF PROPOSER.**

By submitting a proposal, the Proposer certifies that the Proposer has fully read and understands this RFQ document and has full knowledge of the scope, nature, quantity, and quality of work to be performed; the detailed requirements of the services to be provided; and the conditions under which the services are to be performed.

5.33 ILLEGAL ALIEN LABOR AND COMPLIANCE WITH THE IMMIGRATION REFORM AND CONTROL ACT OF 1986.

The successful proposer(s) shall comply with all provisions of the Federal Immigration and Control Act of 1986 (8 U.S. Code § 1324 a) and any successor federal laws, as well as all provisions of Section 448.09, Florida Statutes, prohibiting the hiring and continued employment of aliens not authorized to work in the United States. The successful proposer(s) shall not knowingly employ or contract with an illegal alien to perform work under the awarded agreement as a result of this solicitation process or enter into a contract with a subcontractor that fails to certify to the contractor that the subcontractor is in compliance with the terms stated within. The General Contractor nor any subcontractor employed by him shall not knowingly employ or contract with an illegal alien to perform work under the awarded agreement as a result of this solicitation process.

5.34 EMPLOYMENT ELIGIBILITY VERIFICATION (E-VERIFY).

In accordance with State of Florida, Office of the Governor, Executive Order 11-116, in the event performance of this Agreement is or will be funded using state or federal funds, the proposer must comply with the Employment Eligibility Verification Program ("E-Verify Program") developed by the federal government to verify the eligibility of individuals to work in the United States and 48 CFR 52.222-54 (as amended) is incorporated herein by reference. If applicable, in accordance with Subpart 22.18 of the

Federal Acquisition Register, the proposer must (1) enroll in the E-Verify Program, (2) use E-Verify to verify the employment eligibility of all new hires working in the United States; (3) use E-Verify to verify the employment eligibility of all employees assigned to the Agreement; and (4) include these requirements in certain subcontracts, such as construction. Information on registration for and use of the E-Verify Program can be obtained via the internet at the Department of Homeland Security Web site: <u>http://www.dhs.gov/E-Verify</u>. Vendors must complete the E-Verify Affidavit, "**Attachment N**".

5.35 SOVEREIGN IMMUNITY.

Notwithstanding any other provision set forth in this solicitation and/or the resulting awarded Agreement, nothing contained in this solicitation and/or the resulting awarded Agreement shall be construed as a waiver of the City's right of sovereign immunity under Section 768.28, F.S., or other limitations imposed on the City's potential liability under state or federal law. The City shall not be liable under this solicitation and/or the resulting awarded Agreement for punitive damages or interest for the period before judgment. Further, the City is not liable for any claim or judgment or portion thereof, to any one person for more than two hundred thousand dollars (\$200,000.00), or any claim or judgment, or portion thereof, which, when totaled with all other claims or judgments paid by the City arising out of the same incident or occurrence, exceeds the sum of three hundred thousand dollars (\$300,000.00). This paragraph will survive termination of this solicitation and/or the resulting awarded Agreement.



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5.36 ESTIMATED QUANTITIES.

The Estimated Quantities provision is applicable for this project.

5.37 PUBLIC EMERGENCIES.

It is hereby made a part of this proposal that before, during, and after a public emergency, disaster, hurricane, tornado, flood, or other acts of God, the City of Cocoa shall require a "First Priority" for goods and services. It is vital and imperative that the health, safety, and welfare of the citizens of Cocoa are protected from any emergency situation that threatens public health and safety as determined by the City. The Proposer agrees to rent/sell/lease all goods and services to the City or governmental entities on a "first priority" basis. The City expects to pay contractual prices for all products and/or services under the awarded Agreement in the event of a disaster, emergency, hurricane, tornado, flood, or other acts of God. Should the Proposer provide the City with products and/or services not under the awarded Agreement, the City expects to pay a fair and reasonable price for all products and/or services rendered or contracted in the event of a disaster, emergency, hurricane, tornado, flood, or other acts of God.

5.38 SCRUTINIZED COMPANIES CLAUSE.

The City may not enter into any contract for One Million and 00/100 Dollars (\$1,000,000.00) or more with any company that is on the scrutinized companies lists enumerated in Section 287.135, Florida Statutes. All responses to solicitations for goods and/or services equal to or in excess of One Million and 00/100 Dollars (\$1,000,000.00) shall be required to complete **Attachment "J", Contractor Certification**

Regarding Scrutinized Companies certifying that the Respondent is not on any scrutinized companies list. All resulting contracts for \$1 million or more shall be subject to termination by the City:

- A. In the event the successful proposer is put on a scrutinized company lists enumerated in Section 287.135, Florida Statutes, or
- B. If the City determines that the proposer falsely certified to the City that the proposer is not listed as a scrutinized company.
- C. Exceptions and additional penalties shall be set forth in Section 287.135, Florida Statutes.

5.39 PUBLIC RECORDS COMPLIANCE.

The City is a public agency subject to Chapter 119, Florida Statutes. The successful Proposer/CONTRACTOR agrees to comply with Florida's Public Records Law. As such the following language applies and shall be included in the awarded Agreement:

- A. The parties specifically acknowledge that this Agreement is subject to the laws of the state of Florida, including without limitation Chapter 119, Florida Statutes, which generally make public all records or other writings made or received by the parties. If the CONTRACTOR is either a "contractor" as defined in Section 119.0701(1)(a), Florida Statutes, or an "agency" as defined in Section 119.011(2), Florida Statutes, the CONTRACTOR shall:
 - 1) Keep and maintain all public records required by the CITY to perform the services herein; and
 - 2) Upon request from the CITY's custodian of public records, provide the CITY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that Rev 03/2021



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does not exceed the cost provided in Chapter 119, F.S. or as otherwise provided by law; and

- 3) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement Term and following completion of the Agreement if the CONTRACTOR does not transfer the records to the CITY; and
- 4) Upon completion of the Agreement, transfer, at no cost, to the CITY all public records in possession of the CONTRACTOR or keep and maintain public records required by the CITY to perform the services herein. If the CONTRACTOR transfers all public records to the CITY upon completion of the Agreement, 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 keeps and maintains public records upon completion of the Agreement, the CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the CITY, upon request from the CITY's custodian of public records, in a format compatible with the information technology systems of the CITY.
- B. All requests to inspect or copy public records relating to the Agreement shall be made directly to the CITY. Notwithstanding any other provision of this Agreement to the contrary, failure to comply with the requirements of this paragraph shall result in the immediate termination of the Agreement, without penalty to the CITY. A CONTRACTOR who fails to provide the public records to the CITY within a reasonable time may be subject to penalties pursuant to Section 119.10, F.S. Further, the CONTRACTOR shall fully indemnify and hold harmless the CITY, its officers, agents, and employees from any liability and/or damages, including attorney's fees through any appeals, resulting from the CONTRACTOR's failure to comply with these requirements.

C. IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CITY'S CUSTODIAN OF PUBLIC RECORDS, ATTN: CARIE SHEALY, MMC, MMA, CITY CLERK, AT 321-433-8484 <u>cshealy@cocoafl.org</u>, 65 STONE STREET, COCOA, FLORIDA 32922.

5.40 ADMINISTRATIVE PROVISIONS.

In the event the City issues a purchase order, memorandum, letter, or any other instrument addressing the services, work, and materials to be provided and performed pursuant to a contractual agreement, it is specifically agreed and understood that any such purchase order, memorandum, letter or any other instrument is for the City's internal purposes only, and any and all terms, provisions, and conditions contained therein, whether printed or written, shall in no way modify the covenants, terms, and provisions of the contractual agreement and shall have no force or effect thereon. This statement is not applicable to duly authorized and agreed upon amendments to the agreement and/or duly authorized and agreed upon change orders if applicable.



REQUEST FOR QUALIFICATIONS (RFQ)

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REQUEST FOR QUALIFICATIONS (RFQ)

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Attachment "A"

Statement of "No Proposal Submittal"

If you do not intend to submit on this requirement, please complete and return this form prior to date shown for receipt of proposals to: City of Cocoa, Purchasing & Contracts Division, 65 Stone Street, Cocoa, Florida 32922.

I/WE HAVE DECLINED TO PROPOSE TO RFQ 21-19-COC, titled Purchase of Real Estate & Development – 915 Florida Ave for the following reason(s): [Please place a check mark (\checkmark) next to the reason(s) as applicable]

(✔)	Reason
	Proposal requirements too "restrictive".
	Insufficient time to respond to Request for Qualifications.
	We do not offer this service.
	Our schedule would not permit us to perform.
	Unable to meet requirements.
	Unable to meet insurance or bond requirements.
	Scope of Services unclear (please explain below).
	Other (please specify below).

REMARKS:

Company Name:			
Mailing Address:			
Telephone Number:	Fax Number:	E-mail Addres	ss:
			FEIN:
Authorized Signatory	Printec	d Name	
Title	Date		



REQUEST FOR QUALIFICATIONS (RFQ)

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Attachment "B" Insurance Requirements

- A. Insurance. The successful Proposer/Contractor shall not commence any work in connection with an agreement until it has obtained all of the required types of insurance and has provided proof of same to the City, in the form of a certificate prior to the start of any work, nor shall the successful Proposer/Contractor allow any subcontractor to commence work on its subcontract until all similar insurance required of the subcontractor has been so obtained and approved. All insurance policies shall be with insurers qualified and doing business in Florida.
- B. Limits. The successful Proposer/Contractor and/or subcontractor shall maintain the types of insurance, with at a minimum the respective limits as outlined herein:
 - 1. AUTOMOBILE: \$1,000,000.00 Combined Single Limit for Bodily Injury and Property Damage per accident;
 - 2. GENERAL LIABILITY: \$1,000,000.00 each occurrence;
 - 3. GENERAL AGGREGATE: \$2,000,000.00;
 - 4. PROFESSIONAL LIABILITY COVERAGE: \$1,000,000.00; and
 - 5. Worker's Compensation: Employers' liability insurance which covers the statutory obligation for all persons engaged in the performance of the work required hereunder with limits not less than \$1,000,000.00 per occurrence. Evidence of qualified self-insurance status will suffice for this subsection. The proposer understands and acknowledges that it shall be solely responsible for any and all medical and liability costs associated with an injury to itself and/or to its employees, sub-contractors, volunteers, and the like, including the costs to defend the City in the event of litigation against same.
- C. City as Additional Insured. The successful Proposer/Contractor and/or subcontractor shall name the "City of Cocoa" as an Additional Insured, to the extent of the services to be provided hereunder, on all required insurance policies, and provide the City with proof of same.
- D. Certificates of Insurance. The successful Proposer/Contractor and/or subcontractor shall provide the City's Human Resources/Risk Management Division with a Certificate of Insurance evidencing such coverage for the duration of this Agreement. Said Certificate of Insurance shall be dated and show:
 - 1. The name of the insured Contractor,
 - 2. The specified job by name and job number,
 - 3. The name of the insurer,
 - 4. The number of the policy,
 - 5. The effective date,
 - 6. The termination date,
 - 7. A statement that the insurer will mail notice to the City at least thirty (30) days prior to any material changes in the provisions or cancellation of the policy, and;
 - 8. The Certificate Holders Box must read as follows:

City of Cocoa c/o Human Resources/Risk Management Division 65 Stone Street Cocoa, Florida 32922

Any other wording in the Certificate Holders Box shall not be acceptable. Non-conforming certificates will be returned for correction.


REQUEST FOR QUALIFICATIONS (RFQ)

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*NOTE – FOR CONTRACTING PURPOSES THE CERTIFICATE OF INSURANCE MUST BE DELIVERED TO CITY OF COCOA, PURCHASING & CONTRACTS DIVISION, 65 STONE STREET, COCOA, FLORIDA 32922.

- E. Waiver. Receipt of certificates or other documentation of insurance or policies or copies of policies by the City, or by any of its representatives, which indicates less coverage than is required, does not constitute a waiver of the successful Proposer's/Contractor's obligation to fulfill the insurance requirements specified herein.
- F. Subcontractors. The successful Proposer/Contractor shall ensure that any sub-contractor(s), hired to perform any of the duties contained in the Scope of Services of an Agreement, maintain the same insurance requirements set forth herein. In addition, the successful Proposer/Contractor shall maintain proof of same on file and make readily available upon request by the City.
- G. Loss Deductible Clause. The City shall be exempt from, and in no way liable for, any sums of money which may represent a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the successful Proposer/Contractor and/or subcontractor providing such insurance.
- H. Additional Requirements. All insurance carriers shall have AM Best Rating of at least A-, and a size VII or larger. The General Liability and Workers Compensation policies shall have a waiver of subrogation in favor of the City of Cocoa. The liability policies shall be Primary/Non-Contributory.

AUTHORIZED SIGNATORY

Typed Name of AUTHORIZED SIGNATORY

Title

Date

Witness Signature

Typed Name of Witness

The City reserves the unilateral right to modify the insurance requirements set forth at any time during the process of solicitation or subsequent thereto.

PLEASE COMPLETE AND SUBMIT WITH YOUR RFQ RESPONSE

^C Failure to submit this form may be grounds for disqualification of your submittal

PUR-F-100



City of Cocoa | Finance Department | Purchasing & Contracts Division 65 Stone Street, Cocoa, FL 32922

Phone: 321-433-8486, or extension 8844 | Fax: 321-433-8690

REQUEST FOR QUALIFICATIONS (RFQ)

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Attachment "C"

Conflict of Interest Statement

This statement is submitted with Proposal, ITN, or Contract Number RFQ 21-19-COC, titled Purchase of Real Estate & Development – 915 Florida Ave by

whose business address is [Name of entity submitting sworn statement]

____ and its Federal Employer Identification Number (FEIN) is ______.

My name is ____

and my relationship to the above is _____

[Please print name of individual signing]

A. The Proposer has made diligent inquiry and provided the information in this statement based upon its full knowledge.

- B. The Proposer states that only one (1) submittal for this solicitation has been submitted and tendered by the appropriate date and time and that said above stated entity has no financial interest in other entities submitting a proposal for the work contemplated hereby.
- C. Neither the entity nor its affiliates, nor anyone associated with them, is presently suspended or otherwise prohibited from participation in this solicitation or any contract to follow thereafter by any government entity.
- D. Neither the entity nor its affiliates, nor anyone associated with them, have any potential conflict of interest because of and due to any other clients, contracts, or property interests in this solicitation or the resulting project.
- E. I hereby also certify that no member of the entity's ownership or management or staff has a vested interest in any City Department/Division/Office.
- F. I certify that no member of the entity's ownership or management is presently applying, actively seeking, or has been selected for an elected position within City of Cocoa government.
- G. In the event that a conflict of interest is identified in the provision of services, I, the undersigned will immediately notify the City in writing.
- H. Section 112.313, Florida Statutes, as amended; places limitations on public officers (including advisory board members) and employees' ability to contract with the City either directly or indirectly. By my signature below, I hereby acknowledge the provisions as outlined in the hereto referenced statute and have provided any required and/or necessary information accordingly to date and shall commit to continue to do so in the future should I be a successful Proposer.

Please indicate if the following applies:

PART I.

	I am an employee, public officer, or advisory board member of the City.
	(List Position or Board)
	I am the spouse or child of an employee, public officer, or advisory board member of the City.
	Name:
	An employee, public officer or advisory board member of the City, or their spouse or child, is an officer, partner, director, or proprietor of Respondent or has a material interest in Respondent. "Material interest" means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock of any business entity. For the purposes of [§112.313], indirect ownership does not include ownership by a spouse or minor child.
PUR-F-10	

U	COCOA	City of Cocoa Finance Department Purchasing & Contracts Division 65 Stone Street, Cocoa, FL 32922 Phone: 321-433-8486, or extension 8844 Fax: 321-433-8690	Solicitation Number RFQ-21-19-COC
	A CONTRACT	REQUEST FOR QUALIFICATIONS (RFQ)	Due Date: June 18, 2021
	T	ITLE: Purchase of Real Estate & Development – 915 Flor	ida Ave.
	Name:		
	Respondent	employs or contracts with an employee, public officer, or advisory board member of t	he City
	Name:		
	None of The	Above	
PAR	T II:		
Are	you going to requ	lest an advisory board member waiver?	
	I will reques	t an advisory board member waiver under §112.313(12)	
	I will NOT r	equest an advisory board member waiver under §112.313(12)	
	N/A		
C orrection By the	ode and will	I review any relationships which may be prohibited under the disqualify any proposers, respondents, vendors, suppliers, of conflicts are not waived or exempt.	contractors whose
AUT	HORIZED SIG	NATORY Typed Name of AUTHORIZED SI	GNATORY
Title		Date	
Witn	ess Signature	Typed Name of Witness	
PUR-		PLEASE COMPLETE AND SUBMIT WITH YOUR RFQ RESPONS ilure to submit this form may be grounds for disqualification of you	



City of Cocoa | Finance Department | Purchasing & Contracts Division 65 Stone Street, Cocoa, FL 32922

Phone: 321-433-8486, or extension 8844 | Fax: 321-433-8690

REQUEST FOR QUALIFICATIONS (RFQ)

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Attachment "D"

Non-Collusion/Lobbying Certification

This statement is submitted with Proposal, ITN, or Contract Number RFQ 21-19-COC, titled Purchase of Real Estate & Development – 915 Florida Ave by

whose business address is _____

[Name of entity submitting sworn statement]

___ and its Federal Employer Identification Number (FEIN) is ______

My name is _

[Please print name of individual signing]

A. NON-COLLUSION PROVISION CERTIFICATION.

The undersigned hereby certifies, to the best of his or her knowledge and belief, that on behalf of the person, firm, association, or corporation submitting the bid certifying that such person, firm, association, or corporation has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action, in restraint of free competitive bidding in connection with the submitted bid. Failure to submit the executed statement as part of the bidding documents will make the bid nonresponsive and not eligible for award consideration.

____ and my relationship to the above is _____

B. LOBBYING CERTIFICATION.

The undersigned hereby certifies, to the best of his or her knowledge and belief, that:

- 1. No City appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence either directly or indirectly an officer or employee of the City, City Council Member of Congress in connection with the awarding of any City Contract.
- 2. If any funds other than City appropriated funds have been paid or will be paid to any person for influencing or attempting to influence a member of City Council or an officer or employee of the City in connection with this contract, the undersigned shall complete and submit Standard Form-L "Disclosure Form to Report Lobbying", in accordance with its instructions.

By the signature(s) below, I/we, the undersigned, as authorized signatory to commit the firm, certify that the information as provided in **Attachment "D"**, **Non-Collusion/Lobbying Certification**, is truthful and correct at the time of submission.

AUTHORIZED SIGNATORY

Typed Name of AUTHORIZED SIGNATORY

Title

Date

Witness Signature

Typed Name of Witness

PLEASE COMPLETE AND SUBMIT WITH YOUR RFQ RESPONSE

Failure to submit this form may be grounds for disqualification of your submittal



REQUEST FOR QUALIFICATIONS (RFQ)

Due Date: June 18, 2021

TITLE: Purchase of Real Estate & Development – 915 Florida Ave.

Attachment "E" Drug-Free Workplace Certification

When applicable, the drug-free certification form below must be signed and returned with the RFQ response.

IDENTICAL TIE PROPOSALS: Preference may be given to businesses with drug-free workplace programs. Whenever two or more proposals that are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied Proposers have a drug-free workplace program.

In order to have a drug-free workplace program, a business shall:

- A. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- B. Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- C. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in the first paragraph.
- D. In the statement specified in the first paragraph, notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893, Florida Statutes, or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- E. Impose a sanction on, or require the satisfactory participation in, a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- F. Make a good faith effort to continue to maintain a drug-free workplace through implementation of the foregoing provisions.

By the signature(s) below, I/we, the undersigned, as authorized signatory to commit the firm, certify that the information as provided in **Attachment "E"**, **Drug-Free Workplace Certification**, is truthful and correct at the time of submission.

AUTHORIZED SIGNATORY	Typed Name of AUTHORIZED SIGNATORY
Title	Date
Witness Signature	Typed Name of Witness
PLEASE COMPLETE AND SUBMIT WITH	••

PUR-F-100

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CORDA	Division 65 Stone Street, Cocoa, FL 32922 Phone: 321-433-8486, or extension 8844 Fax: 321-433-8690 REQUEST FOR QUALIFICATIONS (RFQ)	Solicitation Number RFQ-21-19-COC Due Date: June 18, 2021
T	ITLE: Purchase of Real Estate & Development – 915	
	Attachment "F"	
	Addendum Receipt Acknowledgement Certification	
The undersigned ackr	nowledges receipt of the following addenda to the solicitation document(s) (Giv	re number and date of each):
Addendum No.	Dated:	
Mailing Address:	Name:	
Telephone Number: _	Fax Number: E-mail Address: _	
Authorized Signatory		DUNS:
Title	Date CAGE Code: As issued through y	vww.sam.gov
	PLEASE COMPLETE AND SUBMIT WITH YOUR RFQ RES	PONSE
Tailu 🖉	ire to submit this form may be grounds for disqualification of	
PUR-F-100		Rev 03/2021

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REQUEST FOR QUALIFICATIONS (RFQ)

Due Date: June 18, 2021

TITLE: Purchase of Real Estate & Development – 915 Florida Ave.

Attachment "G" Organizational Information

The proposer must include a copy of their State Certificate of Good Standing/Articles of Incorporation, which lists the corporate officers. In addition to the aforementioned documents the Bidder/Proposer must include necessary information to verify the individual signing this proposal/bid and or any contract document has been authorized to bind the corporation. Examples include:

A. A copy of the Articles of Incorporation listing the approved signatories of the corporation.

- B. A copy of a resolution listing the members of staff as authorized signatories for the company.
- C. A letter from a corporate officer listing the members of staff that are authorized signatories for the company.

	TYPE OF ORGANIZATION					
(Please	(Please place a check mark (\checkmark) next to applicable type)					
	Corporation		Partnership		Non-Profit	
	Joint Venture		Sole Proprietorship		Other (Please specify)	
State of	State of Incorporation					
	Principal Place of Business (Enter Address)					
Federal Number	I.D. or Social Security					

By the signature(s) below, I/we, the undersigned, as authorized signatory to commit the firm, certify that the information as provided in **Attachment "G", Organizational Information**, is truthful and correct at the time of submission.



REQUEST FOR QUALIFICATIONS (RFQ)

Due Date: June 18, 2021

TITLE: Purchase of Real Estate & Development – 915 Florida Ave.

Attachment "H"

Proposed Schedule of Subcontractor Participation

□ No Subcontracting (of any kind) will be utilized on this project.		Solicitation Number: RFQ-21-19-COC		
Title: Purchase of Real Es	tate & Development – 915 Florida Ave	Total Project Amount: \$		
Subcontractor Minority Code (if applicable) Federal ID	Company Name Address Phone, Fax, Email	Trade, Services or Materials portion to be subcontracted	Percent (%) of Scope/Contract Dollar Value	
	PERCENTAGE TOTALS FOR SUBCONTR	ACTOR PARTICIPATION		
PERCENTA	GE TOTALS FOR MINORITY SUBCONTR	ACTOR PARTICIPATION		

Minority Code	Code Description	Minority Code	Code Description
AA	African American	NA	Native American
А	Asian/Pacific Islander	W	Woman
Н	Hispanic	SDVBE	Service-Disabled Veteran

When applicable, the Proposer, will enter into a formal agreement with the subcontractors identified herein for work listed in this schedule conditioned upon execution of a contract with the City. By the signature(s) below, I/we, the undersigned, as authorized signatory to commit the firm, certify that the information as provided in Attachment "H", Proposed Schedule of Subcontractor Participation, is truthful and correct at the time of submission.

Proposer/Contractor Name: _____

Mailing Address: ____

Telephone Number: _____ Fax Number: _____ E-mail Address: _____

_____ FEIN: _____ DUNS: _____

Authorized	Signatory

Printed Name

Date

CAGE Code: As issued through <u>www.sam.g</u>ov

PLEASE COMPLETE AND SUBMIT WITH YOUR RFQ RESPONSE

Failure to submit this form may be grounds for disqualification of your submittal

PUR-F-100

Title



REQUEST FOR QUALIFICATIONS (RFQ)

Due Date: June 18, 2021

Rev 03/2021

TITLE: Purchase of Real Estate & Development – 915 Florida Ave.

Attachment "I"

Contractor Certification Regarding Scrutinized Companies (Contracts of \$1,000,000.00 or more)

Section 287.135, Florida Statutes, prohibits local governments from contracting with companies, for goods or services of One Million and 00/100 Dollars (\$1,000,000.00) or more that are on the Scrutinized Companies with Activities in Sudan List, on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations in Cuba or Syria. Both lists are created pursuant to section 215.473, Florida Statutes. In addition, the CONTRACTOR shall not be listed on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel.

As the person authorized to sign on behalf of the CONTRACTOR, I hereby certify that the company identified below in the section entitled "Bidder/Contractor Name" is not listed on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations in Cuba or Syria. In addition, the CONTRACTOR is not listed on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel. I understand that pursuant to Section 287.135, Florida Statutes, the submission of a false certification may subject the CONTRACTOR to termination of the Agreement, civil penalties, attorney's fees, and/or costs.

By the signature(s) below, I/we, the undersigned, as authorized signatory to commit the firm, certify that the information as provided in Attachment "I", Contractor Certification Regarding Scrutinized Companies, is truthful and correct at the time of submission.

Proposer/Contractor Name:		
Mailing Address:		
Telephone Number:	Fax Number:	E-mail Address:
Authorized Signatory	Printed Name	FEIN: DUNS:
Title	Date	CAGE Code: As issued through <u>www.sam.gov</u>

PLEASE COMPLETE AND SUBMIT WITH YOUR RFQ RESPONSE (when applicable) Failure to submit this form may be grounds for disqualification of your submittal

PUR-F-100



PUR-F-100

City of Cocoa | Finance Department | Purchasing & Contracts Division 65 Stone Street, Cocoa, FL 32922 Phone: 321-433-8486, or extension 8844 | Fax: 321-433-8690

REQUEST FOR QUALIFICATIONS (RFQ)

Due Date: June 18, 2021

TITLE: Purchase of Real Estate & Development – 915 Florida Ave.

Attachment "J" References

Proposer shall submit as a part of the Proposal package, a minimum of five (5) of the most significant projects which were performed within the last three (3) years. Additional references may be provided as set forth below.

Project #1:				
Project/Event Name:				
Type of Project/Service:				
Address:				
Contracting Agency/Client:	Locality Population:			
Contact Name and Phone #:				
Contact Email Address and Fax #:				
Contract Amount:	Date Work Performed:			
	Project #2:			
Project Name:				
Type of Project/Service:				
Address:				
Contracting Agency/Client:	Locality Population:			
Contact Name and Phone #:				
Contact Email Address and Fax #:				
Contract Amount:	Date Work Performed:			
	Project #3:			
Project Name:				
Type of Project/Service:				
Address:				
Contracting Agency/Client:	Locality Population:			
Contact Name and Phone #:				
Contact Email Address and Fax #:				
Contract Amount: Date Work Performed:				
Project #4:				
Project Name:				
Type of Project/Service:				
Address:				
Contracting Agency/Client:	Locality Population:			
Contact Name and Phone #:				
Contact Email Address and Fax #:				
Contract Amount:	Date Work Performed:			
	Project #5:			
Project Name:				
Type of Project/Service:				
Address:				
Contracting Agency/Client:	Locality Population:			
Contact Name and Phone #:				
Contact Email Address and Fax #:				
Contract Amount:	Date Work Performed:			

PLEASE COMPLETE AND SUBMIT WITH YOUR RFQ RESPONSE

Failure to submit this form may be grounds for disqualification of your submittal



City of Cocoa | Finance Department | Purchasing & Contracts Division 65 Stone Street, Cocoa, FL 32922

Phone: 321-433-8486, or extension 8844 | Fax: 321-433-8690

REQUEST FOR QUALIFICATIONS (RFQ)

Due Date: June 18, 2021

TITLE: Purchase of Real Estate & Development – 915 Florida Ave.

Attachment "K"

Federal Non-Collusion/Lobbying Certification

This statement is submitted with Proposal, ITN, or Contract Number RFQ 21-19-COC, titled Purchase of Real Estate & Development – 915 Florida Ave by ______ whose business address is

[Name of entity submitting sworn statement] and its Federal

Employer Identification Number (FEIN) is _____

My name is _

[Please print name of individual signing]

A. NON-COLLUSION PROVISION CERTIFICATION.

The undersigned hereby certifies, to the best of his or her knowledge and belief, that on behalf of the person, firm, association, or corporation submitting the bid certifying that such person, firm, association, or corporation has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action, in restraint of free competitive bidding in connection with the submitted bid. Failure to submit the executed statement as part of the bidding documents will make the bid nonresponsive and not eligible for award consideration.

_____ and my relationship to the above is ______

B. LOBBYING CERTIFICATION.

The undersigned hereby certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence either directly or indirectly an officer or employee of any state or federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal Contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-L "Disclosure Form to Report Lobbying", in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, US Code. Any persons who fail to file the required certification shall be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each failure."

By the signature(s) below, I/we, the undersigned, as authorized signatory to commit the firm, certify that the information as provided in **Attachment "K", Federal Non-Collusion/Lobbying Certification**, is truthful and correct at the time of submission.

AUTHORIZED SIGNATORY

Typed Name of AUTHORIZED SIGNATORY

Date

Witness Signature

Typed Name of Witness

PLEASE COMPLETE AND SUBMIT WITH YOUR RFQ RESPONSE

Failure to submit this form may be grounds for disqualification of your submittal

PUR-F-100

Title



REQUEST FOR QUALIFICATIONS (RFQ)

Due Date: June 18, 2021

TITLE: Purchase of Real Estate & Development – 915 Florida Ave.

Attachment "L"

Certification Regarding Debarment, Suspension, and Other Responsibility Matters Primary Covered Transactions

This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000.

The Proposer certifies that, neither the firm nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of federal funds:

- A. Is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR s29.110(a), by any federal department or agency;
- B. Has within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- C. Is presently indicted for or otherwise criminally or civilly charged by a federal, state, or local governmental entity with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- D. Has within a three-year period preceding this certification had one or more federal, state, or local government public transactions terminated for cause or default.

The Proposer certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this project by any federal agency unless authorized by the City of Cocoa. The Proposer must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into. This certification is a material representation of fact relied upon by the City of Cocoa. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the City of Cocoa, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The Proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The Proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

By the signature(s) below, I/we, the undersigned, as authorized signatory to commit the firm, certify that the information as provided in **Attachment "L"**, **Certification Regarding Debarment**, **Suspension**, **and Other Responsibility Matters**, is truthful and correct at the time of submission.

Fax Number:	E-mail Address	s:
	FEIN:	DUNS:
Printed Name		
	CAGE Code:	
Date	As issued through	
MPLETE AND SUBMI	T WITH YOUR RFQ RE	ESPONSE
is form may be groun	ds for disqualification o	of your submittal 🐨
	-	Rev 03/2021
	Fax Number: Printed Name Date MPLETE AND SUBMI	Printed Name CAGE Code:



REQUEST FOR QUALIFICATIONS (RFQ)

Due Date: June 18, 2021

TITLE: Purchase of Real Estate & Development – 915 Florida Ave.

Attachment "M"

Grant Conditions and Federal Provisions Acknowledgement of Terms, Conditions and Grant Clauses

Flow down of Terms and Conditions from the Federal Regulations and/or Grant Agreement

Subcontracts: If the Bidder subcontracts any portion of the work under this Agreement, a copy of the signed subcontract must be available to the City of Cocoa for review and approval. The bidder agrees to include in the subcontract that:

- A. The subcontractor is bound by the terms of this Agreement;
- B. The subcontractor is bound by all applicable state and federal laws and regulations; and
- C. The subcontractor shall hold the City of Cocoa, grant recipient and granting agency harmless against all claims of whatever nature arising out of the subcontractor's performance of work under this Agreement, to the extent allowed and required by law.

Grant Conditions and Federal Provisions

On behalf of the Bidder, I acknowledge, and agree to perform all of the specifications and grant requirements identified in this solicitation document(s).

By the signature(s) below, I/we, the undersigned, as authorized signatory to commit the firm, certify that the information as provided in Attachment "M", Grant Conditions and Federal Provisions Acknowledgement of Terms, Conditions and Grant Clauses, acknowledge, and agree to perform all of the specifications and grant requirements identified in this solicitation document(s) and subsequent awarded Agreement as a result of this solicitation process should I be the successful Proposer.

Telephone Number:	Fax Number:	E-mail Addre	ess:
		FEIN:	DUNS:
Authorized Signatory	Printed Name		
		CAGE Code: _	
Title	Date	As issued throu	igh <u>www.sam.gov</u>
PLEA	SE COMPLETE AND SUBMI	T WITH YOUR REO F	RESPONSE
		•	
Failure to sub	omit this form may be groun	ds for disqualification	of your submittal 🖜
PUR-F-100			F



REQUEST FOR QUALIFICATIONS (RFQ)

Due Date: June 18, 2021

TITLE: Purchase of Real Estate & Development – 915 Florida Ave.

Attachment "N" E-Verify Contractor Affidavit

I hereby certify that _____ [insert contractor company name] does not employ, contract with, or subcontract with an unauthorized alien, and is otherwise in full compliance with, section 448.095, Florida Statutes.

All employees hired on or after January 1, 2021 have had their work authorization status verified through the E-Verify system.

A true and correct copy of _____ [insert contractor company name] proof of registration in the E-Verify system is attached to this Affidavit.

Print Name:	
Date:	

STATE OF FLORIDA COUNTY OF

The foregoing instrument was acknowledged before me by means of \Box physical presence or \Box online notarization, this ______ (date) by ______ (name of officer or agent, title of officer or agent) of ______ (name of corporation acknowledging), a ______ (state or place of incorporation) corporation, on behalf of the corporation. He/she is personally known to me or has produced ______ (type of identification) as identification.

[Notary Seal] Notary Public

Name typed, printed, or stamped My Commission Expires: _____

PLEASE COMPLETE AND SUBMIT WITH YOUR RFQ RESPONSE

Failure to submit this form may be grounds for disqualification of your submittal



REQUEST FOR QUALIFICATIONS (RFQ)

Due Date: June 18, 2021

TITLE: Purchase of Real Estate & Development – 915 Florida Ave.

Attachment "O"

Proposal Acknowledgement Form 915 Florida Ave (FKA Oaks Mobile Home Park) Redevelopment Site

By submitting an RFQ proposal and executing below, the undersigned individual hereby represents and warrants that they have the full authority on behalf of Proposer to submit this RFQ package to the City of Cocoa and Cocoa Community Redevelopment Agency and bind the Proposer to the terms and conditions of this RFQ. The Proposer represents and warrants to the City of Cocoa and Cocoa Redevelopment Agency that they have read, understand, and agree to abide by all the terms and conditions set forth in the RFQ Package and all subsequently issued addendums. Further, Proposer certifies, represents, and warrants that all information contained in Proposer's RFQ submittal is accurate and truthful and that the City of Cocoa and Cocoa Community Redevelopment Agency will rely on said information during the RFQ process. Proposer further understands and agrees that misleading, fraudulent, untruthful, and deceitful information, whether presented to the City and the CRA in writing or verbally, shall be grounds for immediate disqualification. Additionally, Proposer agrees that the City of Cocoa and Cocoa and Cocoa Community Redevelopment Agency hall have the sole discretion to rank respondents to this RFQ. The final ranking of the qualifications of all Proposers by the City and CRA do not guarantee that any of the highest ranked Proposers will be selected to develop the property required by this RFQ.

Name of Company/Organization

Signature of individual submitting proposal for above Company/Organization

Printed name of individual

E-mail address

Phone

Fax

Date



REQUEST FOR QUALIFICATIONS (RFQ)

Due Date: June 18, 2021

TITLE: Purchase of Real Estate & Development – 915 Florida Ave.

Attachment "P" Solicitation Response Identification Label

NOTICE TO ALL RESPONDENTS: For your convenience, the label below has been provided to properly identify your solicitation submittal. Place your submittal in a sealed envelope or package, type or print the company name and address in the area provided below and affix the label on the outer surface of the envelope or package.

The City requests that all visitors call the Purchasing & Contracts Division from the courtesy phone located on the 1st Floor reception area. If you are hand-delivering a solicitation, a time/date stamp will be available at the receptionist desk. The solicitation submittal envelope or package and label will be date stamped and the Purchasing & Contracts Division will be notified. A record of all deliveries and delivery times will be documented on the Package Sign-In Sheet Receipt Log and such record will be retained.

PLEASE FILL OUT THE LABEL BELOW AND ATTACH SAME TO YOUR SOLICITATION RESPONSE ENVELOPE OR PACKAGE.

Cut out the label and tape it to the outer sealed solicitation envelope or package.

℅-----

DO NOT OPENSEALED	SOLICITATION**DO NOT	OPEN**SEALED SOLICITATION**
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ATTENTION: Heath Hancher, PmP, CPPM – Purchasing / Contracts Manager

SOLICITATION NUMBER: RFQ-21-19-COC

TITLE: Purchase of Real Estate & Development – 915 Florida Ave

SOLICITATION DUE DATE: June 18, 2021

TIME: 3:00 P.M. Local Time

FROM:

DELIVER TO:

City of Cocoa Purchasing & Contracts Division 65 Stone Street, 3rd Floor Cocoa, Florida 32922

DO NOT OPENSEALED SOLICITATION**DO NOT OPEN**SEALED SOLICITATION**



REQUEST FOR QUALIFICATIONS (RFQ)

Due Date: June 18, 2021

TITLE: Purchase of Real Estate & Development – 915 Florida Ave.

Exhibit A Legal Description

As described, the portion of S.F. Travis Addition to Cocoa, according to the plat thereof as recorded in plat book 1, page 71, public records of Brevard County, Florida, bounded as follows – East of Hughlett Avenue (A 50 Foot wide right of way); South of Rosa L. Jones Drive (A 50 Foot wide right of way); West of Florida Avenue; and North of the South lines of the Northwest ¼ of the Southeast ¼ of Section 33, Township 24 South, Range 36 East;

And

As described, the portion of the North 80 Feet of the Southwest ¼ of the Southeast ¼ of Section 33, Township 24 South, Range 36 East, lying East of the southerly extension of the West right of way line of Hughlett Avenue (A 50 Foot wide right of way); and West of the West right of way line of Florida Avenue (A 66 Foot wide right of way as currently occupied).





Exhibit B (1 of 2) Property Survey





Exhibit B Continued (2 of 2)

Property Survey



PUR-F-100

LORIDA		City of Cocoa Finance Department Purchasing & Contracts Division 65 Stone Street, Cocoa, FL 32922 Phone: 321-433-8486, or extension 8844 Fax: 321-433-8690		Solicitation Numbe RFQ-21-19-COC	
		REQUEST FOR QUALIFICA	Due Date: June 18, 2021		
	T	ITLE: Purchase of Real Estate & Dev	elopment – 915 Flor	ida Ave.	
		Exhibit D			
		Selection Criteria (Vendor Reference			
Propos	er Name:				
Evalua	tor:				
			Scale V	Veight	
1.		l Abilities/Experience - 35 points evant development/redevelopment experience	(0-35) (0-10)	35%	
	b. Rel	evant Private/Public Partnership experience	(0-5)		
	c. Rel	evant Experience of this project size and scope	(0-10)		
	d. Abi	lity/Capacity to Produce Services in a timely manner	(0-10)		
2.	Financial F or Sufficient ev	easibility - 25 points ridence of financial ability	(0-25) (0-15)	25%	
	Demonstrati	on of project financial feasibility	(0-10)		
3.		velopment/Overall Vision – 30 points g and Cocoa Overlay District Requirements	(0-30) (0-10)	30%	
	Creative/Innovative Design and sustainability solutions Meeting Cocoa CRA goals and objectives		(0-10)		
		ll thought out, will add value to Cocoa Village, to attract additional investment	(0-10)		
4.		nt Schedule – 10 Points nencement (hard start) within 12 months	(0-10) (0-5)	10%	
	Project Sche	dule Clearly Delineated	(0-5)		
	TOTAL SC	ORE: RANK:			

 \mathbf{r}

COCOA	City of Cocoa Finance Department Purchasing & Contract Division 65 Stone Street, Cocoa, FL 32922 Phone: 321-433-8486, or extension 8844 Fax: 321-433-8690	s Solicitation Number: RFQ-21-19-COC				
and the	REQUEST FOR QUALIFICATIONS (RFQ)	Due Date: June 18, 2021				
Т	TITLE: Purchase of Real Estate & Development – 915 Florida Ave.					
	Exhibit D Continued					
	Selection Criteria (Vendor Reference)					
Comments/Justification:						
Professional Abilities of Personnel						
Tiolessional Adm						
Approach to and U	Inderstanding of Scope of Service					
Location/Familiarity with City of Cocoa						