(Exhibit 1)

State of Florida
DEPARTMENT OF TRANSPORTATION

INVITATION TO BID

Sealed bids will be received and publicly opened and read aloud by the Florida Department of Transportation (hereinafter referred to as Owner) at the following date, location, and local time: Thursday, September 5, 2019, 801 N. Broadway Avenue, Bartow, FL 33830 at 11:00 AM.

FINANCIAL PROJECT NO.: 445504-1-K2-01 **CONTRACT NO.:** E1S81

PROJECT NAME: Fuel Canopy Replacement for Heartland Operations Center (Labelle)

PROJECT LOCATION: 880 West Cowboy Way, Labelle, FL 33935

PROJECT DESCRIPTION: Removal of existing canopy and reconstruct a new fuel canopy.

PRE-BID MEETING (check appropriately) __**X**__ *Mandatory,* _____ *Non-Mandatory, or* _____ *Not Applicable*

If a pre-bid meeting is will be held at the following location, date and local time: **Monday, August 26, 2019 at 10:00 AM, at Florida Department of Transportation, 880 West Cowboy Way, Labelle, FL 33935. Bidding Documents will be provide to those who attend the pre-bid meeting.**

Submit Question to d1-contracts@dot.state.fl.us. All questions must be submitted by Wednesday, August 28, 2019 at 12:00 pm

Owner representatives will be present to discuss plans, specifications, and conditions of the project. The Owner's Project Manager is: Chad Lewis and may be reached at: d1-contracts@dot.state.fl.us.

NOTE: Any contractor who fails to attend a mandatory pre-bid meeting will not be eligible to bid on the project. All bidders must be present and signed in prior to the start of the mandatory Pre-Bid Meeting. Anyone not signed in at the commencement of the meeting will be considered late and will not be allowed to bid on the project.

PLANS AND SPECIFICATIONS: Plans and Specifications may be purchased for payment of the printing and handling cost at the rate of $ N/A per set. Checks should be made payable to the "Florida Department of Transportation". No refunds will be made.

Bid Proposal documents will not be issued after (date and local time): Wednesday, September 4, 2019 at 11:00 AM

MINORITY BUSINESS ENTERPRISES (MBE) UTILIZATION: The Owner encourages the recruitment and utilization of certified and non-certified minority businesses. The Owner, its contractors, suppliers, and consultants should take all necessary and reasonable steps to ensure that minority businesses have an opportunity to compete for and perform contract work for the Owner in a nondiscriminatory environment.

BID PROPOSAL: Bids must be submitted in full accordance with the requirements of the Drawings, Specifications, Bidding Conditions, and Contractual Conditions, which may be examined and obtained from: (who, when, where, and phone)
Ella Rice, 863-519-2567 or d1-contracts@dot.state.fl.us.

INSURANCE: The awarded Bidder is responsible for maintaining the insurance coverage specified in the Non-Technical Specifications for the duration of this project.

(Exhibit 1)

INVITATION TO BID

PREQUALIFICATION: Each bidder shall submit a current license issued by the State of Florida (General Contractor) and, if a Florida Corporation, a copy of the Corporate Charter as prequalification of their eligibility with the bid document to the Department of Transportation, Contracts Administration Office:
801 N. Broadway Avenue, Bartow, FL 33830. The bid will be rejected if a copy of the Contractor's License is not included either with the bid or provided to the Owner prior to the Letting. After the bid opening, the lowest responsive bidder shall qualify in accordance with this contract document.

BID BOND: If the bid amount exceeds $100,000, the bidder must provide with the bid, a Bid Guaranty of five percent (5%) of the actual total bid in the form of a certified check, cashier's check, treasurer's check, bank draft of any national or state bank, or a surety Bid Bond made payable to the Department of Transportation. A Bid Guaranty in an amount less than five percent (5%) of the actual bid will invalidate the bid. Bid Bonds shall conform to the Departments Bid/Proposal Bond Form furnished with the proposal package.

PERFORMANCE BOND and LABOR AND MATERIALS PAYMENT BOND: If the contract award amount exceeds $100,000, both a Performance Bond and a Labor and Material Payment Bond of 100% each of the contract sum are required at the time of award.

BID POSTING / CONTRACT AWARD: The Bid Tabulation and Notice of Award Recommendation will be posted at the following location, date and local time:
Vendor Bid System (VBS) http://www.myflorida.com/apps/vbs/vbs_www.main_menu and https://www.fdot.gov/contracts/d1/fco-contracts/fco.shtm Thursday, September 12, 2019 by 4:00 pm

In the event the Bid Tabulation and Notice of Award Recommendation cannot be posted in this manner, all bidders will be notified by express or fax delivery, or e-mail, receipt requested. If no protest is filed the Owner will award the contract to the qualified, responsive low bidder. The Owner reserves the right to reject any or all bids.

BID SOLICITATION/AWARD/NON-AWARD PROTEST RIGHTS: Any person adversely affected by this Bid Solicitation shall file a notice of protest within 72 hours of receipt of the bid documents in accordance with Section 120.57(3), Florida Statutes and Rule Chapter 28-110, Florida Administrative Code. Any person adversely affected by the intended decision of the Owner to award a contract or to reject all bids shall file a notice of protest within 72 hours after the posting of the Summary of Bids (bid tabulation). If notice of intended decision is given by fax delivery or e-mail, the adversely affected person must file the notice of protest within 72 hours after receipt of the notice of intent.

A formal written protest must be filed within 10 days after filing the notice of protest. The formal written protest shall state with particularity the facts and law upon which the protest is based. All protests must be submitted in accordance with Section 120.569 and 120.57, Florida Statutes. The required notice of protest and formal protest must each be timely filed with the Clerk of Agency Proceedings, Office of General Counsel, 605 Suwannee Street, Room 550, MS-58, Tallahassee, Florida, 32399-0450. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

DISCRIMINATION CLAUSE: An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair or a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity, per Section 287.134(3)(a), Florida Statutes.

PUBLIC ENTITY CRIME INFORMATION STATEMENT: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for Category Two for a period of 36 months for the date of being placed on the convicted vendor list.

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

Don Naylor
District Contract Administrator,

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

FAX ORDER FORM

375-000-02
CONTRACTS ADMINISTRATION
DISTRICT CONTRACTS OFFICE
12/08

Contracts Administration Office **District 1 - Bartow**

Phone **(863) 519-2559**

Fax Number **(863) 519-2661** **(Fax order to this number)**

Company Name _____

Email Address (To Receive Addenda Notifications): _____

We accept VISA, MasterCard, Discover and American Express

Credit Card Number N/A **Exp. Date** _____

Authorized by: _____ **Vendor No. VF** _ _ _ _ _ _ _ _ _ _ _ _

Address _____

Phone No. _____ **Fax No.** _____

Ship to (If different) _____
Company **Contact - Name**

_____
Street **City** **State** **Zip**

Ship to: **Phone No.** _____ **Fax No.** _____

FDOT ships by FedEx Ground. Allow 1-5 business days for delivery.

To Request Next Day Delivery Check Either: ○ **FedEx** **or** ○ **UPS** **Provide Acct. No.** _____

Letting Date	Proposal Number or Financial Project Number	Plan/Specs & Bidding Document (Prime Contractor)	No. Sets of Plans/Specs Only	No. Sets of Plans Only	No. Sets of Specs Only
9/5/2019	445504-1-K2-01				

Signature required for receipt of the above records:

I, personally, and/or as representative of the above entity, fully understand the exempt nature of the public records I am receiving and agree to maintain the exempt status of this information in accordance with Florida law.

Name of person receiving records:

(Printed) _____

Signature _____ **Date** _____