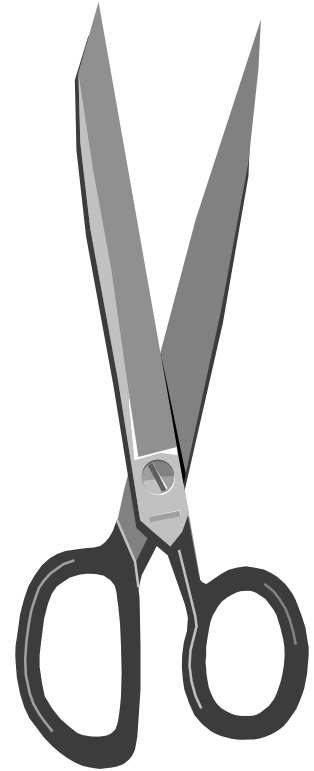


Cut along the outer border and affix this label to your sealed bid envelope to identify it as a “Sealed Bid”. Neither faxed nor electronically submitted bids will be accepted. Be sure to include the name of the company submitting the bid where requested.

DELIVER TO: PURCHASING DEPARTMENT School Board of Polk County 1915 South Floral Avenue, PO Box 391 Bartow, FL 33831-0391
SEALED BID DO NOT OPEN
SEALED BID NO.: 002-MHH-0811
BID TITLE: Operation of Water Treatment Plants
DUE DATE/TIME: August 10, 2010 @ 3:00PM
SUBMITTED BY: _____ Name of company



Please Note:

From time to time, addenda may be issued to this bid. Any such addenda will be posted on the same web site from which you obtained this bid. Vendors receiving bids via US mail will be sent notification of all addenda. If you downloaded the bid from this web site, you will need to check the web site to see if there are any addenda that have been posted.

Interested vendors must have a completed vendor application on file with the School Board Purchasing Department prior to bid award in order for your bid to be considered. The Vendor Application Form is available from our web site at <http://www.polk-fl.net/districtinfo/departments/businessservices/purchasing.htm> Click on “[Vendor Application](#)” from the menu on the left side of the screen and follow the instructions.

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA

P.O. BOX 391
BARTOW, FLORIDA 33831-0391

1915 SOUTH FLORAL AVENUE
BARTOW, FLORIDA 33830-7124

INVITATION TO BID

Bid Title Operation of Water Treatment Plants

Bid File Number 002-MHH-0811 Posted July 14, 2010

Sealed bids will be received until 3:00 PM on August 10, 2010 in the School Board Purchasing Office at the above address. The official clock for the purpose of receiving bids is located in the Purchasing Office. All bids must be date and time stamped by the official clock. Bids will be opened in the Purchasing Offices after the deadline for receiving bids. Any bid received in Purchasing after the deadline indicated above will be date and time stamped and will not be opened. It is vendors' responsibility to see that their bids are properly received at the correct location prior to the deadline. Your bid must be on this form with the Bidder Acknowledgment completed. Inquiries on this bid should be addressed to: Harold Hamby telephone (863) 534-0575, FAX (863) 534-0802, E-Mail harold.hambyjr@polk-fl.net.

BIDDER ACKNOWLEDGMENT

The undersigned, having carefully examined the "Invitation to Bid" with any attached "Special Terms and Conditions" agrees to abide by all conditions of the bid and offers to furnish the items or services as set forth. I further certify that I am authorized to sign this bid.

VENDOR NAME

MAILING ADDRESS

PRINT OR TYPE SIGNATURE AND TITLE

CITY, STATE, ZIP

WRITTEN SIGNATURE

DATE

TELEPHONE NUMBER (TOLL FREE, IF AVAILABLE)

FAX NUMBER

E-MAIL ADDRESS

FEID NUMBER

DISCOUNT: Our company offers the following discount schedule: _____.

NOTE: THE ABOVE BIDDER ACKNOWLEDGMENT MUST BE SIGNED FOR YOUR BID TO BE ACCEPTED.

GENERAL INSTRUCTIONS AND CONDITIONS

1. **CONTRACT PERIOD:** Bids that do not offer prices good until the following date will not be accepted: July 31, 2011. Contract(s) awarded from this bid will begin on August 17, 2010 and will run through July 31, 2011.
2. **F.O.B. DELIVERY POINT:** All prices bid must include delivery charges to stated destination(s) as follows: See bid form.
3. **POSTING OF BID AWARDS:** Recommended award of this bid will be posted at the School Board Administrative Offices and on the Purchasing Department's website at <http://www.polk-fl.net/community/doingbusinesswithus/purchasing/default.htm> on or about August 12, 2010 and will remain posted for a period of at least 72 hours. Bid tabulations will not be mailed. Bid files and tabulations may be examined during normal working hours.
4. **PRICES AND TAXES:** All prices are normally fixed for the duration of the contract period. Fluctuating or adjustable prices are only acceptable if so stated in the Special Terms and Conditions". The School Board is exempt from State sales and use taxes and Federal excise taxes. (State Exemption No. 85-8013927632C-8)

5. **DISCOUNTS:** Bidders may offer a cash discount for prompt payment; however, such discounts shall not be considered in bid evaluation unless all other factors are equal. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
6. **DELIVERY:** Deliveries must be made in accordance with specified delivery schedules or as soon as possible after receipt of the purchase order if no delivery schedule is specified or bid. All delivery containers must be marked with the Polk County School Board purchase order number and product item number. Unless stated otherwise, all products being shipped into the Board's warehouse shall be packaged in cardboard cartons so as to prevent damage both in transit and in the warehouse. For all truck deliveries into the warehouse, the Bidder is required to provide notification AT LEAST 24 HOURS PRIOR TO DELIVERY. For Bartow deliveries, call Warehouse Receiving at (863) 534-0910. Truck drivers will be required to assist in unloading.
7. **QUANTITIES:** Quantities shown are not guarantees of purchase. The Board may purchase additional quantities during the life of the contract unless the bid sheets are noted, "Bid is for Specified Quantity Only," by the Bidder. The bid sheets must state, "Minimum Reorder Quantities," if applicable.
8. **EQUIVALENT PRODUCTS:** Any manufacturers' trade, brand, model or catalog number listed as a specification is for information purposes and not to limit competition. The Bidder may offer any equivalent current production model which meets or exceeds the specifications unless noted otherwise in the specifications. If an equivalent model is offered, the Bidder must clearly indicate any deviation from the specifications and include complete descriptive literature on alternate item(s) or the items will not be considered.
9. **SPECIFICATIONS:** All items offered must be in accordance with specifications except as noted above. Minor departures from specifications may be considered at the option of the Board. When applicable, all products shall carry evidence of Underwriters' Laboratory (UL) listing and comply with the requirements of the Occupational Safety and Health Act, (OSHA). When applicable, delivered items must be accompanied by a Material Safety Data Sheet (MSDS). If product packing or packaging is to be different than specified in the bid, the Bidder must state any deviation. The bid, lacking any statement to the contrary, will be received as being in complete compliance with specifications. When more than one bid meets all specifications, the Board reserves the right to determine the "Lowest and Best" bid. Bid items are subject to testing at the Bidder's expense. Delivery of items not meeting specifications is cause for removal from the list of acceptable Bidders and no payment will be made for the entire delivery, including usage.
10. **SAMPLES:** When requested, samples will be furnished at Bidder's expense. Requests for sample returns must be made within 30 days of the bid opening. If no return request is made, the samples will become the property of the Board. Failure to submit samples when required may result in non-acceptance of the bid.
11. **SERVICE AND WARRANTY:** Bidder should attach any warranties offered and explain warranties and service provided. These may not be in conflict with warranties required in the specifications.
12. **ACCEPTANCE OR REJECTION:** The right to accept or reject any bids or individual items in the bids and to waive irregularities in bids is reserved by the Board.
13. **DETERMINATION OF BID AWARD BASIS:** Unless specifically excluded by the Bidder, bid awards may be made on either a composite or a line item basis.
14. **MISTAKES:** In case of mathematical errors, the Bidder's unit price shall be considered the bid price. It is the Bidder's responsibility to understand the terms, conditions, and specifications of the bid. Failure to do so will be at the Bidder's risk.
15. **PLACING AND ACCEPTANCE OF ORDERS:** The award of this bid does not constitute an order. Before delivery is made the Bidder must receive a duly executed purchase order or contract. Acceptance by the Bidder is assumed upon issue by the Board of a duly executed purchase order or contract. Inspection and acceptance of items will be at the stated destination(s) unless otherwise provided, and title to and risk of loss or damage is the responsibility of the Bidder until acceptance by the Board.
16. **ASSIGNMENT, INVOICES, AND PAYMENT:** No assignment of an order or monies to be derived there from is acceptable without the prior written approval of the Board. All invoices must be submitted in triplicate to the Board with each purchase order being invoiced separately. Payment shall be made upon presentation of properly prepared invoices. Payment is generally made on the next Friday following the week in which invoicing is completed.

17. **PERFORMANCE:** If the Bidder refuses or is unable to make delivery within a reasonable time, the Board may hold the Bidder responsible for any damages or costs incurred by the Bidder's actions. The Board may withhold payments pending satisfactory compliance with the terms of the agreement. The Bidder shall hold and save the Board and Board employees harmless from liability of any kind in the performance of this contract.
18. **CONTRACT FAILURE:** Should any Contractor fail to enter into a contract with the School Board on the basis of the submitted bid by said Contractor, Contractor acknowledges that Contractor shall be liable to the School Board for the difference between such bid price and the price the School Board pays to secure the merchandise from another source. Failure to pay said amount to the School Board upon demand will result in the company being removed from the bid list for a period of not less than two (2) years from the date of infraction.
19. **CONFLICT OF INTEREST:** All Bidders must disclose with their bid the name of any officer, director, or agent who is also an employee of the Board. Further, all Bidders must disclose the name of any Board employee who owns, directly or indirectly, any interest of any amount in the Bidders firm or branches.
20. **ATTACHMENTS:** All attached sheets are a part of this bid and any Special Terms and Conditions contained therein which are in conflict with the GENERAL INSTRUCTIONS AND CONDITIONS shall have precedence.
21. **ADDENDUM:** Any changes in this bid shall be in the form of a written addendum by the Purchasing Director. No other person shall be authorized to make changes verbally or in writing. It shall be the responsibility of the bidder to ascertain if any addenda have been issued and to obtain all such addenda. Any Addendum shall be returned with this bid by the Bidder.
22. **EXTENSION:** The Board reserves the option to extend the contract period provided the Bidder is in agreement. The request for extension shall be submitted by the Bidder in writing.
23. **DISPUTES:** Any person who may be adversely affected by an intended decision with respect to the award of any bid, may protest such a decision by following the Bid Protest Procedure of the School Board of Polk County. A copy of the Procedure, which has been prepared in accordance with the provisions of the Florida Administrative Code, is available upon request and is permanently posted at the Administrative Offices of the School Board of Polk County, Florida. Failure to follow the requirements of the bid protest procedures established by the School Board of Polk County, Florida shall constitute a waiver of all protest rights. 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.
24. **PREFERENCE FOR DRUG-FREE WORKPLACE:** Whenever two or more bids which are equal with respect to price, quality, and service are received, preference shall be given to a bid received from a business that certifies that it has implemented a drug-free workplace program in accordance with Section 287.087, Florida Statutes. In order to receive preference, a signed certification of compliance must be submitted with the bid response.
25. **AGREEMENT:** This Bid and the Purchase Orders issued hereunder constitute the entire agreement between the School District and the Vendor awarded the bid. No modification of this bid shall be binding on the District or the Bidders.
26. **TERMS AND CONDITIONS:** No additional terms and conditions included with the bid 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 bid. If submitted either purposely through intent or design or inadvertently appearing separately in transmitted letters, specifications, literature, price estimates or warranties, it is understood and agreed the General Conditions and Special Terms and Conditions in this bid solicitation are the only terms and conditions applicable to this bid and the bidders authorized signature affixed to the bidder acknowledgment form attests to this.
27. **PUBLIC ENTITY CRIME & CONVICTED VENDOR LIST:** Per the provisions of Florida Statute 287.133 (2)(a), "a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list". The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from

participation in this transaction or otherwise precluded by Florida Statute 287.133 from participating in this contract.

28. **DISCRIMINATORY VENDOR LIST:** Per the provisions of Florida Statute 287.134(2)(a), "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 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." The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently on the discriminatory vendor list, or otherwise precluded by Florida Statute 287.134 from participating in this contract.
29. **FEDERAL DEBARMENT CERTIFICATION:** Certification regarding debarment, suspension, ineligibility and voluntary exclusion as required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR, Part 85, as defined at 34 CFR Part 85, Sections 85.105 and 85.110.
- a. The prospective lower tier participant certifies, by submission and signature of this bid, that neither it, nor its principals, its agents or its representatives are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.
30. **NON-COLLUSION:** The bidder certifies, by submission and signature of this bid, that it warrants that he/she has not employed or retained any company or person other than a bonafide employee working solely for the bidder to solicit or secure this bid and that he/she has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bonafide employee working sole for the bidder, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from this award or making of this bid.

The bidder further certifies that its bid is made without previous understanding, agreement or connection with any person, firm or corporation making a bid for the same item(s) and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

31. **SALES TO OTHER PUBLIC AGENCIES:** With the consent and agreement of the successful bidder(s), purchases may be made under this bid by other public agencies within the State of Florida. Such purchases shall be governed by the same terms and conditions as stated herein. (Check where applicable): Agree to extend pricing to ___ School Boards and/or ___ public agencies within the State of Florida.
32. **BID RESPONSES:** If the bid is to be returned via express mail or in a courier envelope, the bid the bid documents should be submitted in a separate sealed envelope within the courier envelope. Express mail or courier envelopes will be opened and discarded. The face of the sealed bid envelope should have attached the label included with the bid package or noted, the Bid File Number and "Attention: Purchasing Department - Sealed Bid." If there is not going to be a bid submitted, return the "No Bid" post card, or return the Invitation to Bid, marked, "No Bid."
33. **TERMINATION OF CONTRACT:** This contract may be terminated without liability to the School Board in whole or in part when it is deemed to be in the best interest of the School Board to so act. Notification of termination must be in writing and issued by the Director of Purchasing or designee. This contract may be terminated upon 30 days written notice. Further, at the discretion of the School Board, the contract may be terminated in a period of less than 30 days in the event of poor performance or violation of the terms and conditions of this contract.

The School Board, upon termination, shall exercise its discretion to complete the balance of the contract consistent with the best interest of the School Board.

SCOTT CLANTON
DIRECTOR, PURCHASING AND WAREHOUSING

NOTE: The Bidder Acknowledgment on Page 1 MUST be signed for your bid to be considered.

Special Terms and Conditions

A. **SCOPE:** This bid establishes the terms of agreement whereby the successful bidder provides maintenance service on water distribution systems and waste water treatment plants at nine (9) school sites owned by the School Board of Polk County, Florida.

The systems to be maintained by the successful bidder, hereinafter referred to as the Contractor, shall include one (1) drinking water treatment plant and eight (8) waste water treatment plants. All services provided during any term of this contract must be performed by certified operator(s) with the applicable licensure. For Drinking Water Treatment Plants the certified operator must have a Drinking Water Treatment Plant Operator Class C or higher license. For Waste Water Treatment Plants the certified operator must have a Class C or higher Waste Water Treatment Plant Operator license (in accordance with the Florida Department of Environmental Protection {FDEP} - Operator Certification Program) and will provide routine operation, repair, and upkeep of each system (See attached schedule of Certified Operator Required Visits, Attachment No. 2). The Contractor will submit the prescribed reports by certified mail to the School Board of Polk County, Facilities and Operations Division, Maintenance Director, hereinafter referred to as the Owner, and also to designated health and regulatory authorities.

B. **MANDATORY PRE-BID CONFERENCE:** A **MANDATORY** Pre-Bid Conference will be held in the **Purchasing Conference Room** at the District Office, 1915 S. Floral Avenue, Bartow, Florida, on **July 21, 2010 at 10:00 A.M.** Bids will not be considered from bidders that arrive after the official start of the conference or who do not attend the entire conference. A duly authorized representative of the prospective bidder shall attend this conference (sub-contractors do not meet this requirement). Please bring all questions you will be asking in writing. Compose your questions on paper, ask your questions at the pre-bid conference and give the facilitator a written copy of your questions. **Please write each question that you will ask on a separate page indicating the bid page number and section to which the question refers.** If possible, answers to all questions timely received will be provided verbally at the conference; however, final and controlling answers will be provided in writing by Addendum to the bid (see Section U. below).

Important Note: In order to be considered for award of this Contract, bidders must be represented at the Pre-Bid Conference referenced above.

C. **DEADLINE FOR RECEIPT OF WRITTEN QUESTIONS:** Written questions from potential bidders will be accepted by mail, facsimile or email addressed to the attention of Harold Hamby at 1915 S Floral Ave. Bartow, FL 33830. All written questions must be received by the Polk County School Board no later than 3:00 pm July 22, 2010. Telephone inquiries will not be accepted, nor will answers be provided by telephone. It is the sole responsibility of the bidder at its own risk to ensure that written questions, however submitted, will be received by the deadline indicated above. If warranted the School Board of Polk County will post the responses (as an addendum) to the same website where this Bid is posted, at <http://www.polk-fl.net/community/doingbusinesswithus/purchasing/default.htm>.

D. **F.O.B. DESTINATION:** Prices bid for all items shall be F.O.B. Destination and include all shipping charges to all Polk County school locations.

E. **OTHER FEES:** Bidder/Contractor may not add any additional fees to the order including, but not limited to, special handling charges, hazardous materials fees, fuel surcharges, etc.

F. **COMPLIANCE WITH THE JESSICA LUNSFORD ACT:** Florida Statutes contain certain fingerprinting and/or screening requirements pertaining to all persons or entities entering into contracts with Schools/School Boards/School Districts/Charter Schools who may have personnel who will be on school grounds when students may be present. Any individual who fails to meet the statutory requirements shall not be allowed on school grounds. Failure to comply with the statutory requirements will be considered a material default of this contract/agreement. Please visit <http://www.polk-fl.net/community/doingbusinesswithus/jessicalunsfordact.htm> for a list of links to requirements regarding the Jessica Lunsford Act.

G. **SIGN IN REQUIREMENTS:**

1. For the safety and security of children and staff, it is imperative that school personnel be aware of all non-school personnel on the campus.
2. All contractors/workers are required to sign in at the school office upon arrival each day and to sign out when departing.
3. All contractors/workers shall wear Polk County School Board Vendor/Contractor photo identification at all times while on school grounds.

H. **AWARD OF CONTRACT:**

1. The School Board of Polk County reserves the right to reject any or all bids and to waive any informalities or irregularities in any bids received.
2. The School Board reserves the right to award this bid in whole or in part to one or more bidders, or to take any other actions that may be in the best interest of the School Board. It is anticipated there will be a recommendation for award of contract based on the lowest composite bid received from a responsive and responsible bidder. This will be the Primary Contractor award. There may be an additional award based on the second lowest composite bid received from a responsive and responsible bidder. This would/will be the first alternate award. The Board reserves the right to make additional alternate awards based on the next lowest composite bid received from a responsive and responsible bidder if it is in the Board's best interest to do so. In the event there is a scheduling conflict, or if the Primary Contractor is unable to complete a given project satisfactorily or in a timely manner, the Contract Administrator (Director of Maintenance or designee) may request the services outlined in this Invitation To Bid from the first alternate awardee; if the first alternate awardee is unable to perform as outlined above the Contract Administrator (Director of Maintenance or designee) may select the next awarded alternate awardee. If in the opinion of the Contract Administrator (Director of Maintenance or designee) the order exceeds the capability of the primary contractor, the services outlined in this Invitation to Bid may be purchased from the first alternate awardee; if the first alternate awardee is unable to perform as

outlined above the Contract Administrator Director of Maintenance or designee) may select the next awarded alternate awardee.

3. Failure to satisfactorily perform current or past contracts may result in the rejection of a bid as non-responsible.
4. Award will be based on a composite total for the products and services as listed on the bid form. Bidders must bid on all items to be considered responsive.
5. Quantities shown are simply estimates that may be purchased during the bid period and do not obligate the District to purchase the quantities stated on the Bid Form. Purchases may be made for more or less quantities of any particular item, at any time, during the bid period.

I. **DAVIS-BACON ACT (34 CFR 80.36(i)(5)):** All vendors, contractors and subcontractors must comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a-7) as supplemented by Department of Labor regulations (29 CFR part 5). (Construction contracts in excess of \$2000 awarded by grantees and subgrantees when required by Federal grant program legislation). (Applies to construction contracts in excess of \$2000 awarded by the district and subgrantees when required by Federal grant program legislation).

J. **CANCELLATION:** In the event any of the provisions of this bid are violated by the awarded vendor, the Superintendent or designee will give written notice to the vendor stating the deficiencies and unless the deficiencies are corrected within ten (10) days, recommendation will be made to the Board for immediate cancellation of this contract. Upon cancellation hereunder the Board may pursue any and all legal remedies as provided herein and by law. The Board reserves the right to terminate any contract resulting from this invitation at any time and for any reason, upon giving thirty (30) days prior written notice to the other party. If said contract should be terminated for convenience as provided herein, the Board will be relieved of all obligations under said contract. The Board will only be required to pay to the vendor that amount of the contract actually performed to the date of termination.

K. **WARRANTY OF ABILITY TO PERFORM:** By signing the "Bidder Acknowledgment" on page 1 of this document, the Bidder warrants that, to the best of its knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the Bidder's ability to satisfy its Contract obligations. The Bidder warrants that neither it nor any affiliate is currently on the convicted vendor list maintained pursuant to section 287.133 of the Florida Statutes, or on any similar list maintained by any other state or the federal government. The Bidder shall immediately notify the District in writing if its ability to perform is compromised in any manner during the term of the Contract.

L. **QUALIFICATION OF BIDDERS:** In order to be considered for award of this bid, the bidder shall meet or exceed the following qualifications and provide documentation of same as requested below. Please return required submittal listed in items 1, 2, 3, 4, 5 and 6 (if applicable) with your bid.

After bid opening the Polk County School Board reserves the right to request the required submittal listed below (1, 2, 3, 4, 5 and 6 {if applicable}) should bidder not return these submittals with their bid packet. Any requested additional information must be received by the Polk County School Board Purchasing Department within two (2) days after the date of the request for the additional information. Saturdays, Sundays and School Board Holidays shall be excluded from the two (2) day time period provided by this paragraph. The request for additional information shall be in writing and will be sent via email or fax.

1. All services provided during any term of this contract must be performed by certified operator(s) with the applicable licensure. For Drinking Water Treatment Plants the certified operator must have a Drinking Water Treatment Plant Operator Class C or higher license. For Waste Water Treatment Plants the certified operator must have a Class C or higher Waste Water Treatment Plant Operator license. The bidder shall submit a copy of each Drinking Water Treatment Plant Operator and Waste Water Treatment Plant Operator license (in accordance with the Florida Department of Environmental Protection {FDEP} - Operator Certification Program). Florida Statutes require anyone who operates a drinking water treatment plant or a domestic wastewater treatment plant to be licensed by FDEP. Please visit the Florida Department of Environmental Protection website for further detail in regards to the requirements to obtain the license listed above.
2. The contractor must be regularly and successfully engaged in the type of work described in the specifications of this bid prior to the date of bid submission. The successful bidder should have satisfactorily completed a minimum of three (3) projects providing maintenance service on an annual basis for public potable water and waste water treatment plants. As documentation to support satisfactory completion of projects as required above bidder shall submit customer references for a minimum of three (3) contracts similar to the scope of work as outlined in the specifications of this Invitation to Bid. A BIDDER REFERENCE FORM is provided for these references on page 20 of this Invitation to Bid.
3. The awarded bidder shall provide a name, telephone number and email address of the person to be contacted during normal business hours for routine questions and to provide service as needed. An answering service will not satisfy this requirement. Space is provided for this information on the SERVICE COORDINATOR & SUBCONTRACTORS form on page 21.
4. The awarded bidder shall provide a name, telephone number and email address of the person to be contacted for emergency service as needed. An answering service will not satisfy this requirement. Space is provided for this information on the SERVICE COORDINATOR & SUBCONTRACTORS form on page 21.
5. Prior to bid award, the Contractor shall furnish the Owner with the documentation requested in Section AA. 1. g.
6. The bidder should submit the name and address of any subcontracting firm if the bidder intends to subcontract any portion of this work. Space is provided for this information on the CONTACT INFORMATION and SUBCONTRACTORS form on page 21.

M. **SUBCONTRACTORS:** If a bidder intends to subcontract any portion of this work for any reason, the name and address of the subcontracting firm must be submitted along with their bid for approval. No subcontracting shall take place prior to awarded bidder furnishing this information and receiving written approval from the District.

The subcontractor will be equally responsible for meeting all requirements as specified in Section F. The School Board of Polk County reserves the right to reject a subcontractor who previously failed in the proper performance of an award or failed to deliver on-time contracts of a similar nature, or who (in the opinion of the Superintendent Of Schools, or designee) is not in the position to perform this award. The School Board of Polk County reserves the right to inspect all facilities of any subcontractor in order to make the determination as to the foregoing. In the event the School Board of Polk County elects to reject a subcontractor for cause, the bidder may submit another subcontractor, which will also be subject to approval by the School Board of Polk County.

N. **EMPLOYEES, SUBCONTRACTORS, AND AGENTS:** Nothing contained in these specifications shall be construed as creating any contractual relationship between any subcontractor and the District. The successful firm shall not only be held liable to the School Board of Polk County for the acts and omissions of its employees, but also for the employees of any of its subcontractors. The School Board of Polk County may reject and bar from any facility (for cause) any of the Contractor's employees, subcontractors, or agents.

O. **LIQUIDATED DAMAGES:** Should the awarded Contractor fail to perform under the terms and conditions of this bid the Contractor agrees to make payment to the School Board of Polk County (the District) in an amount of \$50.00 per site per day per occurrence, unless the failure to perform was caused by acts or omissions of the District. Violations of the Terms and Conditions of this bid shall include but are not limited to:

- ❖ Failure to perform the site visits as listed in the BID FORM and Attachment No. 2.
- ❖ Failure to maintain logs at each plant in compliance with Chapter 62-602.650(4) F.A.C.
- ❖ Failure to apply lime to spills
- ❖ Failure to rotate percolation ponds
- ❖ Failure to perform any of the requirements listed in Section AA. of the Special Terms and Conditions and any other specifications listed and referenced in this Invitation To Bid document, any Addendum issued in reference to this Invitation To Bid and per the schedule noted in the BID FORM and Attachment No. 2 of this Invitation To Bid document.

In addition to the above requirement for Liquidated Damages, the District may hold the bidder responsible for any additional damages or costs incurred by the District as a result of the bidder's actions.

P. **AUTHORIZATION TO PERFORM UNDER CONTRACT:** All purchases must be properly authorized in advance. Vendors must first obtain a printed purchase order before commencing performance under a contract. Vendors shall take no directions to modify (increase, change, decrease, cancel) a purchase order, once issued, from anyone other than the District's Purchasing Department. Additional work must be

authorized in advance by the Purchasing Department; at the discretion of the Purchasing Department either a change order to the original purchase order or a supplemental purchase order will be issued for the requested modification (increase, change, decrease, cancel). The vendor assumes all liability for any costs or damages incurred and payment will be denied for additional work if this procedure is not strictly followed.

Q. USE OF OTHER CONTRACTS: The School Board reserves the right to utilize any other District contract, any State of Florida Contract, any contract awarded by any other city or county governmental agencies, any other school board, or any other community college/state university system cooperative bid agreement, in lieu of any offer received or award made as a result of this bid, if it is in its best interest to do so. The School Board also reserves the right to separately bid any single order or to purchase any item on this bid if it is in its best interest to do so.

R. ADDITION OF NEW FACILITY: If a new water distribution system or waste water facility is added during the bid period, it is understood that charges for each new facility shall be billed at a comparable rate based on the required frequency of site visits and testing. In the event that service is discontinued for a facility, the monthly cost shall be adjusted accordingly.

S. PERFORMANCE OF CONTRACT: The awarded bidder must be able to perform the services listed in this contract within the minimum time frames noted below. Repeated failure to perform within these timeframes shall be considered cause for the School Board of Polk County to assign work to the first alternate awardee, if the first alternate awardee is unable to perform the contract then the School Board will have the option to assign work to other alternate awardees as applicable. The School Board shall reserve the right to refuse an extension of contract with an awarded bidder that isn't in compliance with Section S. Performance of Contract. If an awarded bidder continues to fail in performance of contract the School Board reserves the right to cancel the contract award as indicate in Section J. of the Special Terms and Conditions of this Invitation to Bid.

- 1. Emergency request for service:** District Office Service Manager or designee will phone the awarded bidders contact person as indicated in the DAILY CONTACT INFORMATION and SUBCONTRACTORS form on page 21 to request the emergency service. The awarded bidders contact person must respond within two (2) hours of the request for emergency service and must have staff and equipment onsite within four (4) hours of the initial request for emergency service(s). Emergency request shall be defined as but not limited to any situation that poses a risk to students, staff, and/or property or impedes the Districts ability to operate normally. Failure to respond to an Emergency request for service or failure to perform the Emergency service may at School Board discretion be considered failure of performance of contract.
- 2. Scheduled (Non-emergency) request for services:** District Office Service Manager or designee will phone, fax or email the awarded bidders contact person as indicated in the CONTACT INFORMATION and SUBCONTRACTORS form on page 21 to request scheduled service. The awarded bidder shall have no more than one (1) business days (Board holidays and weekends shall be excluded from the one (1) day time period) to confirm receipt of the

scheduled request and make arrangements to discuss the scope of the request and schedule the service with School Board of Polk County staff. Failure to respond to a scheduled request for service or failure to perform scheduled service when scheduled as indicated above may at School Board discretion be considered failure of performance of contract.

3. **Callbacks / Punch list repairs:** The awarded contractor (or his representative) shall inspect request for punch list repairs resulting from a specific installation within two (2) business days after notification of the punch list repair. Corrections shall be made within three (3) business days of the Contractors inspection unless the Director of Maintenance (or designee) has approved an extension for this requirement. Failure to respond to a punch list repair request or failure to perform the punch list repair as indicated above may at School Board discretion be considered failure of performance of contract.

T. **FAMILIARITY WITH LAWS:** The awarded vendor is required to be familiar with all Federal, State, and local laws, ordinances, rules and regulations that may in any manner affect their work. Failure on the part of the vendor to be aware of any law, ordinance, rule or regulation will in no way relieve him from any responsibility or liability arising from the contract award. The awarded vendor assures and certifies that they will comply with all laws, ordinances, rules, regulations, and all other legal requirements.

U. **ADDENDA:** It shall be the responsibility of each responding bidder to check The School Board of Polk County Purchasing Department website @ <http://www.polk-fl.net/community/doingbusinesswithus/purchasing/default.htm> for addendum related to this bid and to obtain all addendum.

V. **LINE ITEM CORRECTIONS:** The use of correction fluid or erasures to correct line item bid prices and/or quantities are not acceptable. Corrections must be by strikethrough (~~strikethrough~~) of the incorrect figures, writing in of correct figures and initialing of the corrections by the originator. Correction fluid or erasure corrected bids will be considered non-responsive for the corrected items only.

W. **INSURANCE:** The contractor(s) shall take every precaution to prevent injury to persons, particularly children, or damage to public or private property while performing services under this agreement. He shall assume full responsibility for such occurrences if resulting from his operations. Before commencing work, the contractor shall furnish the School Board a certificate of insurance showing his coverage with the following minimum requirements:

<u>TYPE OF INSURANCE</u>	<u>LIMITS OF LIABILITY</u>
Worker's Compensation	Statutory
Commercial General Liability	Combined Single Limit \$1,000,000 per occurrence
Automobile Liability	\$1,000,000 Combined single limit (All owned autos, or any auto if vehicles other than owned are used).

a) The School Board of Polk County shall be named as an additional insured and certificate holder on the certificate for commercial general liability insurance and as a certificate holder for automobile liability insurance.

Please state company name and authorized signature _____

All insurance must be issued by a company or companies approved by the School Board.

- b) The VENDOR shall be responsible for assuring that the insurance remains in force for the duration of the contractual period, including any and all option years that may be granted to the VENDOR. **A Certificate of Insurance shall contain the provision that the SBPC LOCATION be given no less than thirty (30) days written notice of cancellation.** If the insurance is scheduled to expire during the contractual period, the VENDOR shall be responsible for submitting any new or renewed Certificate of Insurance at a minimum of fifteen calendar days in advance of such expiration.

X. **REQUESTS FOR BID INFORMATION & RELATED DATA:** Requests for information relating to bids in process will be addressed without delay when such information has a **material** effect on the completion of your bid response. Every effort will be made to supply other requested information of a less critical nature, such as, **lists of vendors solicited, pre-bid conference attendees, individuals picking up plans and specifications, historical bid data or tabulations** within (48) hours from receipt of a request. Vendors are welcome to visit our offices to obtain the information in person, but we respectfully request that you notify the buyer in advance at the telephone number listed on the **Invitation to Bid** form so that they might have ample opportunity to compile the information for you before you arrive.

If you have Internet access, visit our Web site @ <http://www.polk-fl.net/districtinfo/departments/businessservices/purchasing.htm> to obtain:

- ❖ A copy of a bid packet for a contract or project currently out for bid
- ❖ A listing of all term and recurring contracts awarded by the School Board of Polk County, FL currently in force.
- ❖ A copy of any addenda issued to current bids in process

NOTE: It is the bidders responsibility to check our Web site frequently for updated information.

- ❖ A copy of a Vendor Application Form
- ❖ A copy of our Commodity List which will, when properly completed and returned to Purchasing, enable us to notify you of future bids
- ❖ A listing of departmental personnel, with job titles, phone numbers and email addresses

Y. **CLEAN UP:** All work shall be done in a neat and workmanlike manner. The contractor shall dispose of all packing, crating, unusable scraps, and any miscellaneous materials. The contractor(s) shall remove all rubbish, materials and equipment, and leave the premises clean and orderly. The contractor shall legally dispose of unsalvageable materials at the contractor(s) expense.

The contractor shall, as a part of this job, properly store and secure any salvageable materials, at the location designated by the Contract Administrator.

Z. **EMPLOYEES:** The contractor shall at all times enforce strict discipline, good order, proper dress and appearance among employees and shall employ skilled personnel for the assigned work. No person shall be allowed to bring alcoholic beverages, controlled substances, firearms, or dogs to the site. Smoking on school premises is not permitted.

AA. **SSPECIFICATIONS:**

1. **CONTRACTOR RESPONSIBILITIES:**

- a. The work described herein shall be performed on a schedule that shall fully comply with the requirements of the Florida Department of Environmental Protection (FDEP) rules, Chapter 62-600, 62-601, 62-602, & 62-699, Florida Administrative Code (FAC), and all reports filed as specified. The Contractor shall provide for each location a "Sewage Plant and Water Maintenance Log". This log shall be completed on the date of service and a copy is to remain on-site at each location.
- b. Each treatment plant shall be visited during daylight hours for visits required Monday through Friday, with an additional Saturday visit required at Kathleen Middle School. The scheduled time of day for required visits shall be varied throughout each month and include a minimum of one (1) visit per month at or near the time of expected peak flows. The number of visits per week and the days to be visited as indicated on the bid form are a mandatory schedule. In the event that the Contractor is unable to comply with the mandatory schedule, the Contractor shall notify the Owner seventy-two (72) hours prior to the day that will be missed.
- c. All tests performed by the Contractor shall be recorded and reported by certified mail on a monthly basis or as otherwise stated to:
 1. Two (2) copies - Florida Department of Environmental Protection (FDEP), 3804 Coconut Palm Drive, Tampa, Florida 33619.
 2. One (1) copy - The Polk County Health Department, Engineering Division, P. O. Box 1480, Winter Haven, Florida 33880.
 3. One (1) copy - School Board of Polk County, Facilities and Operations Division, Maintenance Services Office, P. O. Box 391, 1915 South Floral Avenue, Bartow, Florida 33830.
- d. Upon written notification of inspection by the Florida Department of Environmental Protection (FDEP), the Contractor shall respond to the School Board of Polk County, Facilities and Operations Division, Director of Maintenance or designee in writing via email, fax or US Postal service, within five (5) days, stating corrective measures being undertaken to restore the system, and/or an explanation of all comments of said inspection report.

- e. The Contractor shall make an immediate report to the Owner (School Board of Polk County, Facilities and Operations Division, Maintenance Dispatcher at 863/534-0608 during normal business hours from 7:00 AM until 4:00 PM and after business hours Emergency Telephone No. 863/647-6445) in the event of any plant or system's malfunction that creates a condition causing the Owner an inability to comply with the operating conditions set forth by the Florida Department of Environmental Protection (FDEP). The report shall be made by telephone as soon as possible on the same day the condition is noted and followed up within three (3) working days by a written report to Facilities and Operations Division, Director of Maintenance or designee (see Attachment No. 1 for contact information) via email, fax or US Postal Service stating the cause of the malfunction and what corrective measures are being undertaken to restore the system and to prevent a recurrence. Should a malfunction occur and School Board personnel are unavailable to receive a report by telephone, the Contractor is authorized to notify the Florida Department of Environmental Protection (FDEP) on behalf of the School Board of Polk County.
- f. Email, fax or send via US Postal service written reports or requests for routine repairs and/or maintenance of existing systems which do not constitute an inability to comply with required operating conditions shall be made to the appropriate Maintenance Department Service Manager (see Attachment No. 1) and School Board of Polk County, Director of Maintenance. A recommended time frame for completion of these routine repairs shall accompany each request. Failure to report such a malfunction or occurrence, as stated above, may make the Contractor liable for penalties assessed by the FDEP due to the malfunction.
- g. The Contractor agrees that all Contractors' personnel performing work shall be certified in accordance with the Florida Department of Environmental Protection Agency- Operator Certification Program. Prior to bid award, the Contractor shall furnish the School Board of Polk County with the name, address, telephone number, and evidence of certification of all personnel to be assigned by the Contractor to perform either routine or emergency maintenance.
- h. All emergency repair services to be completed by the Contractor shall have prior approval by the School Board of Polk County, Facilities and Operations Division, Director of Maintenance (or designee). All costs for emergency repair services shall be invoiced separately from the monthly service charge.
- i. The Contractor shall maintain a log at each plant in full compliance with the Florida Department of Environmental Protection (FDEP), Chapter 62-602.650 (4) F.A.C.

- j. The School Board of Polk County will maintain the vegetation at each site (mow, scrape bottom of percolation pond and other related vegetation maintenance). The awarded bidder will be required to notify the appropriate Maintenance Service Manager in the event vegetation maintenance is overdue.

2. POTABLE WATER TREATMENT PLANT:

- a. The Contractor shall check the chlorinator operation, adjust and regulate the chlorinator to its optimum operating conditions, and furnish the liquid chlorine solution, one which will leave no insoluble residue in the chlorine solution tank. Historically the average chlorine usage for this potable water treatment has been 15 gallons per month. Water holding tank shall be back-flushed and cleaned at least two (2) times per year. Documentation verifying tank cleaning shall be submitted to the Owner.
- b. The Contractor shall read and record Residual Chlorine (mg/l) and pH of water sampled at the well and also at a remote location at the school. The Contractor is responsible (cost included) for all required compliance monitoring (Chapter 62-550 F.A.C.) and submit the results to the Polk County Health Department and the School Board of Polk County.

The testing required is as follows:

1. nitrate and nitrite - quarterly
2. volatile organic compounds - annually
3. lead and copper - every 3 years
4. microbiological - monthly

3. WASTE WATER TREATMENT PLANTS:

- a. The School Board shall have the reduced pressure zone (RPZ) backflow preventor tested for proper operation annually by a certified backflow technician and shall have the flow meter calibrated annually by a certified technician. The Owner shall submit reports of the testing results and calibration certificates to the Contractor and appropriate regulatory and health authorities.

The items to be addressed by the Contractor at each visit shall include but are not limited to the list below. Furthermore the Contractor shall furnish all items necessary to perform the preventive maintenance task listed below (including but not limited to lubricants, drive belts, air filters, garbage bags, lime and chemicals required to maintain required chlorine levels) at no additional charge to the School Board of Polk County.

1. Check all equipment for proper operation and adjust equipment to maintain control.
2. Lubricate pumps, motors, and blowers as recommended by the manufacturer.
3. Check and clean air filters and replace when necessary.
4. Check and adjust belts and replace when necessary.

5. Check chlorinator operation, adjust and clean chlorinator, and provide chlorine tablets. Chlorine residual shall meet DEP requirements at all times. Historically the average chlorine tablets used per month is 200.
6. Measure and record pH, chlorine residual, and flow.
7. Check clarifier and skim floatable to prevent trash from reaching pond.
8. Maintain and adjust skimmer and repair when necessary.
9. Backwash, clean, and adjust air diffusers.
10. Check, clean, and empty baskets and grates located in lift stations and at treatment plant site into garbage can. Place bagged garbage in school dumpster not less than two (2) times per week.
11. Check all lift pumps for proper operation, including operation of alternators.
12. Check and adjust all floats to proper settings.
13. Check percolation/evaporation ponds for proper operation.
14. Check vegetation surrounding plant and in percolation/evaporation pond(s) that it is adequate to prevent soil erosion and not overgrown.
15. Pump clarifier when needed*
16. Pump digester when needed*
17. Pump chlorine chamber as needed*
18. Should plant die, coordinate and monitor seed sludge replacement*
19. Lime and clean up spills (Contractor shall provide lime). In the event of spills contractor shall notify the FDEP State Warning Point at 1-800-320-0519 and then notify the appropriate Service Manager prior to commencing work, the Service Manager will authorize the work (issue a purchase order). The awarded vendor shall also be required to make written notification as outlined in Section AA.1.e. of the Special Terms and Conditions.
20. Rotation of percolation ponds (performed on as needed basis to ensure proper performance of the percolation ponds).

* Operator to coordinate with the Facilities and Operations Division, Director of Maintenance or designee to have clarifier, chlorine chamber and/ or digester pumped. Operator shall be present during seeding. The School Board of Polk County will be responsible for the cost of pumping the clarifier, chlorine chamber, digester, the Residual management and seed sludge replacement.

- b. The Contractor shall maintain the plants within the following operating conditions established by the FDEP:
 1. Waste water shall not be allowed to deliberately bypass the existing pollution control facility without prior approval of the DEP.
 2. Waste sludge or other solid wastes shall not be discharged directly or indirectly into the receiving waters.

3. The treatment plant effluent shall be adequately chlorinated at all times to yield a minimum chlorine residual of 0.5 ppm.
4. The treatment plants shall be operated continuously to maintain a maximum level of efficiency at all times.
5. All treatment plant discharge shall be consistent at all times with the Water Quality Standards set forth in Chapter 62-600 F.A.C. The Contractor is responsible (cost included) for taking samples and performing laboratory analysis as follows:

The Contractor shall complete Discharge Monitoring Report(s) (DMR) Form 62-620.910(1) in F.A.C. The Contractor shall make copies of the completed DMR form(s) and shall submit them to the FDEP and The School Board of Polk County, no later than the fifteenth (15th) of the month following the month of operation.

<u>DMR Sample Parameter</u>	<u>Sampling Frequency</u>
(a) CBOD5	Monthly
(b) Total suspended solids	Monthly
(c) Fecal Coliform	Monthly
(d) Nitrate	Monthly
(e) PH	5 days a week
(f) Chlorine	5 days a week

- c. **INFLUENT SAMPLING:** Influent samples shall be taken annually at headworks, prior to treatment and ahead of return activated sludge line. The grab samples shall be tested for DBOD5 and total suspended solids in accordance with Chapter 62-601.500, F.A.C. The annual sample shall be submitted each year to the FDEP and the School Board of Polk County. This testing and sampling shall be at no additional charge to the School Board of Polk County.

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BID FORM

SCHOOL SITE	TOTAL MONTHLY COST FOR POTABLE WATER PLANT MAINTENANCE	TOTAL MONTHLY COST FOR WASTE WATER PLANT MAINTENANCE
-------------	--	--

NOTE: The number of visits per week and the days to be visited are a mandatory schedule. See Attachment No. 2 for Certified Operator Required Visits.

- | | | | |
|----|--|----------|----------|
| 1. | Alturas Elementary School
4 th and Oak
Alturas, Florida
28,000 gpd. avg. consumption
3 visits per week
Monday, Wednesday and Friday | \$ _____ | N/A |
| 2. | Boswell Elementary School
2820 K-Ville Avenue
Auburndale, Florida
0.0125 MGD Type III
extended aeration WWTP
5 visits per week
Monday through Friday | N/A | \$ _____ |
| 3. | Churchwell Elementary School
8201 Park Byrd Road
Lakeland, Florida
0.015 MGD Type III
extended aeration WWTP
5 visits per week
Monday through Friday | N/A | \$ _____ |
| 4. | Combee Elementary School
2805 Morgan Combee Road
Lakeland, Florida
0.012 MGD Type III
extended aeration WWTP
5 visits per week
Monday through Friday | N/A | \$ _____ |
| 5. | Davenport Elementary School
8 Palmetto Street
Davenport, Florida
0.01 MGD Type III
extended aeration WWTP
5 visits per week
Monday through Friday | N/A | \$ _____ |

Please state company name and authorized signature _____

BID FORM (Continued)

SCHOOL SITE	TOTAL MONTHLY COST FOR POTABLE WATER PLANT MAINTENANCE	TOTAL MONTHLY COST FOR WASTE WATER PLANT MAINTENANCE
6. Kathleen Middle School 3627 Kathleen Pines Lakeland, Florida 0.030 MGD Type III extended aeration WWTP 6 visits per week Monday through Saturday	N/A	\$ _____
7. Oscar J. Pope Elementary School 2730 Maine Avenue Lakeland, Florida 0.008 MGD Type III extended aeration WWTP 5 visits per week Monday through Friday	N/A	\$ _____
8. Socrum Elementary School 9400 Old Dade City Road Lakeland, Florida 0.015 MGD Type III extended aeration WWTP 5 visits per week Monday through Friday	N/A	\$ _____
9. Wendell Watson Elementary School 6800 Walt Williams Road Lakeland, Florida 0.015 MGD Type III extended aeration WWTP Five (5) visits per week Monday through Friday	N/A	\$ _____
Composite monthly total		\$ _____
Yearly cost from July 1 through June 30 (12 mos.)		\$ _____

NOTE: Sign the "Bidder's Acknowledgment" section on Page 1 of our "Invitation to Bid". Return the original of the Invitation to Bid and retain a photocopy for your files.

Please state company name and authorized signature _____

BIDDER REFERENCE FORM

(duplicate as needed)

Please provide all requested information for each reference.

Project Name and Scope: _____

Owner Name: _____

Account Tenure (dates): _____

Contact Person: _____

Address: _____

Telephone: _____

Email address: _____

Additional Comments: _____

Project Name and Scope: _____

Owner Name: _____

Account Tenure (dates): _____

Contact Person: _____

Address: _____

Telephone: _____

Email address: _____

Additional Comments: _____

Project Name and Scope: _____

Owner Name: _____

Account Tenure (dates): _____

Contact Person: _____

Address: _____

Telephone: _____

Email address: _____

Additional Comments: _____

Please state company name and authorized signature _____

SERVICE COORDINATOR (see Section L.3.)
(Duplicate as needed)

Name: _____
Telephone: _____
After routine business hours Telephone: _____
Fax: _____
Email address: _____

EMERGENCY SERVICE COORDINATOR (see Section L.4.)
(IF DIFFERENT THAN ABOVE)
(Duplicate as needed)

Name: _____
Telephone: _____
After routine business hours Telephone: _____
Fax: _____
Email address: _____

SUBCONTRACTORS (see Section L.6.) (if applicable)
(Duplicate as needed)

Name of Subcontractor: _____
Contact Person: _____
Address: _____
Telephone: _____

Name of Subcontractor: _____
Contact Person: _____
Address: _____
Telephone: _____

Please state company name and authorized signature _____

ATTACHMENT NO. 1

**THE SCHOOL BOARD OF POLK COUNTY, FLORIDA
SERVICE CENTERS/CONTACT INFORMATION**

Please contact Facilities and Operations Division, Environmental & Safety Manager for pumping digesters and clarifiers. All other potable water treatment plant and wastewater treatment plant repairs and requests will be coordinated with the Service Manager for that school. Please contact the manager at the service centers listed below for the school in question:

SERVICE CENTERS

L4 Service Center, North Lakeland
Manager - Doug Castile
200 W. Robson St.
Lakeland, FL 33805
Tel: 863/413-2028, 413-2029
FAX: 863/413-2030
Email: L4shop@polk-fl.net

L6 Service Center, South Lakeland
Manager - Sonny Boyette
360 Brannen Rd.
Lakeland, FL 33813
Tel: 863/648-3582
Fax: 863/648-3584
Email: L6shop@polk-fl.net

LW9 Service Center
Manager - James Cobb
4020 Polk Bus Rd.
Lake Wales, FL 33853
Tel: 863/678-4272
Fax: 863/678-4273
Email: LW9shop@polk-fl.net

WH5 Service Center
Manager - Tim Smith
5500 Commercial Blvd.
Winter Haven, FL 33880
Tel: 863/965-6290
Fax: 863/965-6291
Email: WH5shop@polk-fl.net

UA1 Service Center
Manager - Dwight Marsh
1795 E. Wabash Street
Tel: 863/534-0850
Fax: 863/534-0852
Email: UA1shop@polk-fl.net

SCHOOLS

Churchwell Elem., Combee Elem,
Kathleen Middle, Socrum Elem.,
Wendell Watson Elem.

Oscar J. Pope Elem.

Davenport Elem.

Boswell Elem.

Alturas Elem.

ATTACHMENT NO. 2

**THE SCHOOL BOARD OF POLK COUNTY, FLORIDA
POTABLE AND WASTE WATER TREATMENT PLANTS
CERTIFIED OPERATOR REQUIRED VISITS***

1.	Alturas Elem.	3 nonconsecutive visits/wk.	.5 hour per visit
2.	Boswell Elem.	5 consecutive visits/wk.	.5 hour per visit
3.	Churchwell Elem.	5 consecutive visits/wk.	.5 hour per visit
4.	Combee Elem.	5 consecutive visits/wk.	.5 hour per visit
5.	Davenport Elem.	5 consecutive visits/wk.	.5 hour per visit
6.	Kathleen Middle	5 consecutive visits/wk. and a Saturday visit	.5 hour per visit
7.	Oscar J. Pope Elem.	5 consecutive visits/wk.	.5 hour per visit
8.	Socrum Elem.	5 consecutive visits/wk.	.5 hour per visit
9.	Wendell Watson	5 consecutive visits/wk.	.5 hour per visit

***Note:** Monthly Discharge Monitoring Reports (DMR) require pH and Chlorine grab samples and flow readings five (5) days a week for waste water treatment plants only.

DRUG FREE WORKPLACE CERTIFICATION FORM

In accordance with Florida Statute 287.087, preference shall be given to businesses with drugfree workplace programs. Whenever two or more bids which 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 bid 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 bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free program, a business shall:

- 1) 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.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's 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.
- 3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), 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 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.
- 5) 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.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

(vendor's signature)

SUBMITTALS CHECKLIST

To help ensure that you include all the submittals necessary to complete a thorough evaluation of your bid proposal, we suggest that you use this checklist as a reminder to yourself, by placing a check in each box in the **Verified** column indicating that the item is included in your bid proposal packet. We suggest you include this completed checklist along with your bid. Items checked **Required** should be submitted at the time you submit your bid in order to facilitate the bid evaluation process. With the exception of the signed BIDDER ACKNOWLEDGEMENT the Polk County School Board reserves the right to request the required submittals listed below, after bid opening should the bidder not return these submittals with their bid packet. Any requested additional information must be received by the Polk County School Board Purchasing Department within two days after the date of the request for the additional information. Saturdays, Sundays and School Board Holidays shall be excluded from the two day time period provided by this paragraph. The request for additional information shall be in writing and will be sent via email or fax.

Verified	Required	Requested	Description of Submittal	Page No.
	x		Completed and signed <u>BIDDER ACKNOWLEDGEMENT</u> .	1
	x		Customer References (use enclosed form on page 20).	8
	x		Submit current: Drinking Water Treatment Plant the certified operator must have a Drinking Water Treatment Plant Operator Class C or higher license. For Waste Water Treatment Plants the certified operator must have a Class C or higher Waste Water Treatment Plant Operator license.	8
	x		Provide the name, telephone number and email address of the person to be contacted during normal business hours for the coordination of service. An answering service will not satisfy this requirement. SERVICE COORDINATOR AND SUBCONTRACTORS FORM on page 21.	8
	x		Provide the name, telephone number and email address of the person to be contacted for emergency service. An answering service will not satisfy this requirement. SERVICE COORDINATOR AND SUBCONTRACTORS FORM on page 21.	
	x		List all Sub-contractors you will be using to perform the services under this contract. LOCAL OFFICE, SERVICE COORDINATOR AND SUBCONTRACTORS FORM on page 21 (if applicable).	8
		x	Completed and signed Drug Free Workplace Certification (optional).	23

Please state company name and authorized signature _____