

 Date: 10/7/10
Joseph M. Moore, Chief Operating Officer
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 08C-14ZT TERM CONTRACT FOR SERVICE, MAINTENANCE & REPAIR OF LIFT STATIONS

DATE: October 15, 2010
CONTRACT PERIOD: November 20, 2010 through November 19, 2012
DEPARTMENT: 9450 FUND: 7940 FUNCTION: 8102 ACCOUNT: 535010
FUNDING SOURCE: Internal Services Fund
REQUESTING DEPARTMENT: Facility Services

FINANCIAL IMPACT
The estimated annual financial impact to the Internal Services Fund budget is \$115,000. The source of funds is the Facility Services budget.

CONTRACT RENEWAL

Term Contract No. 08C-14ZT was awarded on November 20, 2007, to Speedy Rooter Septic & Plumbing, U.S. Water Services Corporation for two years from November 20, 2007 through November 19, 2010 with the option to renew for one additional two-year period.

The first option to renew is now being exercised for the period November 20, 2010 through November 2012.

Speedy Rooter Septic & Plumbing, U.S. Water Services Corporation has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

Items to be purchased include periodic service, maintenance, repair, and supervision for all of the Lift Stations throughout the Palm Beach County School District.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Service, Maintenance & Repair of Lift Stations be renewed with Speedy Rooter Septic & Plumbing, U.S. Water Services Corporation for the period November 20, 2010 through November 19, 2012.

Note: Original RFP / Bid document is available upon request.


SS:DM:mg

Joe Moore 11/20/07

Joseph M. Moore, Chief Operating Officer
Award approved per School Board Policy 6.14

INVITATION TO BID NO. 08C-14Z - TERM CONTRACT FOR SERVICE, MAINTENANCE & REPAIR OF LIFT STATIONS

DATE: November 8, 2007 DATE OPENED: October 24, 2007
DATE SOLICITED: August 28, 2007 DATE POSTED: November 12, 2007

CONTRACT PERIOD: November 20, 2007 through November 19, 2010
DEPARTMENT: 9450 FUND: 1000 FUNCTION: 8102 ACCOUNT: 535010 PROGRAM: 3118
FUNDING SOURCE: Operating Budget – Repairs and Maintenance
REQUESTING DEPARTMENT: Maintenance and Plant Operations/Program Management

FINANCIAL IMPACT
The financial impact to the Operating Fund budget is estimated at \$600,000. The source of funds is from the Maintenance and Plant Operations Department.

Items to be purchased include periodic service, maintenance, repair, and supervision for all of the Lift Stations throughout the Palm Beach County School District.

AWARD RECOMMENDATION / TABULATION

<u>VENDOR</u>	<u>MINORITY STATUS</u>	<u>GROUP A</u>	<u>GROUP B</u>	<u>GROUP C</u>
Speedy Rooter Septic & Plumbing	6	<u>\$359.94</u>	<u>\$599.90</u>	<u>\$659.89</u>
U.S. Water Services Corporation	--	<u>\$318.00</u>	<u>\$530.00</u>	<u>\$583.00</u>

<u>VENDOR</u>	<u>GROUP D</u>
Speedy Rooter Septic & Plumbing	<u>\$899.95</u>
U.S. Water Services Corporation	<u>\$795.00</u>

LEGEND:
_____ = Award - Primary
_____ = Award - Secondary

() = Reject

MINORITY - (2-Black, 3-Hispanic, 4-Indian/Alaska, 5-Asian, 6-Women, 7-Disabled, 8-Other)

RECOMMENDATION: It is recommended that the award be made to the lowest bid from the responsive and responsible bidder(s), as indicated above, and authorize the use of the next lowest bidder(s) meeting the same conditions in the event the primary awardee cannot fulfill their contract.

Note: Original RFP / Bid document is available upon request.

SUMMARY OF AWARDS

PRIMARY

U.S. Water Services Corporation
Total for Groups A thru D = \$2,226.00

SECONDARY

Speedy Rooter Septic & Plumbing
Total for Groups A thru D = \$2,519.59

BID PROTEST

Failure to file a protest within the time prescribed in §120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes and applicable Board rules, regulations and policies. Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

If a bidder wishes to protest a bid, they must do so in strict accordance with the procedures outlined in FS 120.57(3). Any person who files an action protesting a decision or intended decision pertaining to this bid pursuant to FS 120.57(3) (b), shall post with the Purchasing Department, at the time of filing the formal written protest, a bond secured by an acceptable surety company in Florida payable to the School District of Palm Beach County in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than \$500 nor more than \$5,000. Bond shall be conditioned upon the payment of all costs that may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check or money order will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the District prevails, it shall recover all costs and charges included in the final order of judgment, including charges by the Division of Administrative Hearings. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protest prevails, he or she shall recover from the District all costs and charges, which shall be included in the final order of judgment.

DISQUALIFYING CRIMES

The bidder certifies by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by the State of Florida or Federal Government. Further, bidder certifies that it has divulged, in its bid response, information regarding any of these actions or proposed actions with other governmental agencies.


SS. QM/RG/am