 Date: 2/1/11
Joseph M. Moore, Chief Operating Officer
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 08C-18ZT TERM CONTRACT FOR DRILLING & REPAIR OF WATER WELLS

DATE: February 14, 2011
CONTRACT PERIOD: March 3, 2011 through March 2, 2013
DEPARTMENT: 9456 FUND: 1000 FUNCTION: 7902 ACCOUNT: 539900
FUNDING SOURCE: General Source
REQUESTING DEPARTMENT: Facilities Service

| |
|--|
| FINANCIAL IMPACT |
| The estimated annual financial impact to the General Fund budget is \$100,000. The source of funds is the Facilities Service budget. |

CONTRACT RENEWAL

Term Contract No.08C-18Z was awarded on March 7, 2008, to Wooster Well Drilling for three years from March 3, 2008, through March 2, 2011 with the option to renew for one additional two-year period.

The first and final option to renew is now being exercised for the period March 3, 2011, through March 2, 2013.

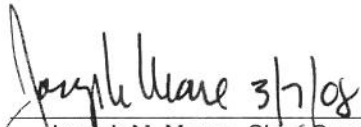
Wooster Well Drilling has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

Items to be purchased include drilling of new and replacement or repair of water wells.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Drilling & Repair of Water Wells be renewed with Wooster Well Drilling for the period March 3, 2011 through March 2, 2013.

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


SS:GM:DM: mg


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

INVITATION TO BID NO.:08C-18Z –TERM CONTRACT FOR DRILLING & REPAIR OF WATER WELLS

DATE: February 22, 2008
 DATE SOLICITED: October 9, 2007

DATE OPENED: January 30, 2008
 DATE POSTED: February 22, 2008

CONTRACT PERIOD: March 3, 2008 through March 2, 2011
 DEPARTMENT: 9450 FUND: 1000 FUNCTION: 8102 ACCOUNT: 535010 PROGRAM: 3118
 FUNDING SOURCE: Operating Budget – Repairs and Maintenance
 REQUESTING DEPARTMENT: Maintenance and Plant Operations

FINANCIAL IMPACT
 The financial impact to the General Fund budget is estimated at \$75,000. The source of funds is the Maintenance and Plant Operations Capital Budget.

Items to be purchased include drilling of new and replacement or repair of water wells.

AWARD RECOMMENDATION / TABULATION

| <u>VENDOR</u> | <u>MINORITY STATUS</u> | <u>AWARD</u> |
|--------------------------------------|------------------------|--------------|
| Champion Well and Pump Service, Inc. | -- | |
| Wooster Well Drilling | -- | <u>X</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 responsive and responsible bidder, as indicated above, in order to meet the needs of the School District.

Note: Original Bid document is available upon request.

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: :jw