 Date: 8/18/11  
Joseph M. Moore, Chief Operating Officer  
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 08C-60ST TERM CONTRACT FOR THE PURCHASE OF SERVICE TO OIL AND WATER SEPARATORS

DATE: May 16, 2011  
CONTRACT PERIOD: June 15, 2011 through June 14, 2012  
DEPARTMENT: 9450 FUND: 7940 FUNCTION: 8102 ACCOUNT: 535010  
FUNDING SOURCE: Internal Service Fund  
REQUESTING DEPARTMENT: Facility Services

**FINANCIAL IMPACT**

The estimated annual financial impact to the Internal Service Fund budget is \$25,000. The source of funds is the Internal Service Fund budget.

**CONTRACT RENEWAL**

Term Contract No. 08C-60ST was awarded on June 9, 2008, to Perm-A-Fix of Fort Lauderdale for two years from June 15, 2008 through June 14, 2010 with the option to renew for three additional one-year periods.

The first option to renew was for the period June 15, 2010 through June 14, 2011.

The second option to renew is now being exercised for the period June 15, 2011 through June 14, 2012.

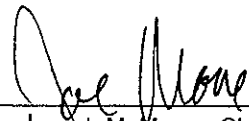
Perm-A-Fix of Fort Lauderdale has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

**Items to be purchased include service to inspect, clean and remove waste from oil and water separators and pump oily water from elevator shafts at various schools and maintenance facilities throughout the School District.**

**RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for The Purchase of Service to Oil and Water Separators be renewed with Perm-A-Fix of Fort Lauderdale for the period June 15, 2011 through June 14, 2012.**

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

  
SS:DM:mg

 Date: 5/14/10  
Joseph M. Moore, Chief Operating Officer  
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 08C-60ST TERM CONTRACT FOR PURCHASE OF SERVICE TO OIL AND WATER SEPARATORS

DATE: May 15, 2010

CONTRACT PERIOD: June 15, 2010 through June 14, 2011

DEPARTMENT: 9450 FUND: 1000 FUNCTION: 8102 ACCOUNT: 535010

FUNDING SOURCE: Capital Maintenance Transfer

REQUESTING DEPARTMENT: Facility Services

**FINANCIAL IMPACT**

The estimated annual financial impact to the Capital Maintenance budget is \$ 25,000. The source of funds is the Capital Maintenance budget.

**CONTRACT RENEWAL**

Term Contract No.08C-60ST was awarded on June 9, 2008, to Perm-A-Fix of Ft. Lauderdale for two years from June 15, 2008 through June 14, 2010 with the option to renew for three additional one-year periods.

The first option to renew is now being exercised for the period June 15, 2010 through June 14, 2011.

Perm-A-Fix of Ft. Lauderdale have agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

**Items to be purchased include service to inspect, clean and remove waste from oil and water separators and pump oily water from elevator shafts at various schools and maintenance facilities throughout the School District.**

**RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Purchase of Service to Oil and Water Separators be renewed with Perm-A-Fix of Ft. Lauderdale for the period June 15, 2010 through June 14, 2011.**

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

  
§3: DM:mg



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

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

**SUMMARY OF AWARD**  
**See Attached Document**

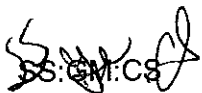
**BID PROTEST**

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: [unclear]:CS

**08C- 60S – SUMMARY OF AWARD**

**VENDOR NAME: PERMA-FIX OF FT. LAUDERDALE, INC.**

**Note: Prices submitted must include all costs, including but not limited to, labor and travel.**

**SOUTH AREA**

Item 1a. South Transportation Facility: Service charge to inspect and clean interceptors; pump, haul and dispose of sludge, waste water and oil once a year.  
(See Special Condition O, Scope of Work and Special Condition T, Service Reports/Oil Waste Manifest).

$$\frac{\$525.00}{\text{Service Charge}} \times \frac{\text{One}}{\text{Number of Interceptors}} = \text{Total } \$ \underline{525.00}$$

Item 1b. South Technical Education Center: Service Charge to inspect once a year and remove oil fraction, as needed.  
(See Special Condition O, Scope of Work and Special Condition T, Service Reports/Oil Waste Manifest).

$$\frac{\$ 60.00}{\text{Service Charge}} \times \frac{\text{Two}}{\text{Number of Interceptors}} = \text{Total } \$ \underline{120.00}$$

Item 1c. Spanish River Comm. High School: Service charge to inspect once a year and remove oil fraction, as needed.  
(See Special Condition O, Scope of Work and Special Condition T, Service Reports/Oil Waste Manifest).

$$\frac{\$ 60.00}{\text{Service Charge}} \times \frac{\text{One}}{\text{Number of Interceptors}} = \text{Total } \$ \underline{60.00}$$

**SOUTH AREA Total Item 1 (a-c Inclusive) = Total \$ 705.00**

**VENDOR NAME: PERMA-FIX OF FT. LAUDERDALE, INC.**

**CENTRAL AREA**

Item 2a. Central Transportation Facility: Service charge to inspect and clean interceptors; pump, haul and dispose of sludge, waste water and oil once a year, with an inspection at 6 months and removal of oil fraction, as needed.  
(See Special Condition O, Scope of Work and Special Condition T, Service Reports/Oil Waste Manifest).

$$\begin{array}{r} \$ 585.00 \\ \text{Service Charge} \end{array} \quad \times \quad \frac{\text{One}}{\text{Number of Interceptors}} = \quad \text{Total} \$ 585.00$$

$$\begin{array}{r} \$ 60.00 \\ \text{Inspection Charge} \end{array} \quad \times \quad \frac{\text{One}}{\text{Number of Interceptors}} = \quad \text{Total} \$ 60.00$$

**Total Item 2a. = Total\$ 645.00**

Item 2b. Central Maintenance Repair Shop (small engine repair shop): Service charge to inspect and clean interceptors; pump, haul and dispose of sludge, waste water and oil once a year, with an inspection at 6 months and removal of oil fraction, as needed.  
(See Special Condition O, Scope of Work and Special Condition T, Service Reports/Oil Waste Manifest).

$$\begin{array}{r} \$ 585.00 \\ \text{Service Charge} \end{array} \quad \times \quad \frac{\text{One}}{\text{Number of Interceptors}} = \quad \text{Total} \$ 585.00$$

$$\begin{array}{r} \$ 60.00 \\ \text{Inspection Charge} \end{array} \quad \times \quad \frac{\text{One}}{\text{Number of Interceptors}} = \quad \text{Total} \$ 60.00$$

**Total Item 2b. = Total\$ 645.00**

Item 2c. Santaluces Comm. High School: Service charge to inspect once a year and remove oil fraction, as needed.  
(See Special Condition O, Scope of Work and Special Condition T, Service Reports/Oil Waste Manifest).

$$\begin{array}{r} \$ 60.00 \\ \text{Service Charge} \end{array} \quad \times \quad \frac{\text{One}}{\text{Number of Interceptors}} = \quad \text{Total} \$ 60.00$$

Item 2d. Park Vista Comm. High School: Service charge to inspect once a year and remove oil fraction, as needed.  
(See Special Condition O, Scope of Work and Special Condition T, Service Reports/Oil Waste Manifest).

$$\begin{array}{r} \$ 60.00 \\ \text{Service Charge} \end{array} \quad \times \quad \frac{\text{One}}{\text{Number of Interceptors}} = \quad \text{Total} \$ 60.00$$

**CENTRAL AREA Total Item 2 (a-d Inclusive) = Total\$1,410.00**

**VENDOR NAME: PERMA-FIX OF FT. LAUDERDALE, INC.**

**WEST AREA**

Item 3a. West Central Bus Compound: Service charge to inspect and clean interceptors; pump, haul and dispose of sludge, waste water and oil once a year.  
(See Special Condition O, Scope of Work and Special Condition T, Service Reports/Oil Waste Manifest).

$$\begin{array}{rcl} \underline{\$ 525.00} & \times \underline{\text{One}} & = \text{Total} \underline{\$ 525.00} \\ \text{Service Charge} & \text{Number of Interceptors} & \end{array}$$

Item 3b. West Technical Educational Center: Service charge to inspect once a year and remove oil fraction, as needed.  
(See Special Condition O, Scope of Work and Special Condition T, Service Reports/Oil Waste Manifest).

$$\begin{array}{rcl} \underline{\$ 60.00} & \times \underline{\text{Three}} & = \text{Total} \underline{\$ 180.00} \\ \text{Service Charge} & \text{Number of Interceptors} & \end{array}$$

Item 3c. West Transportation: Service charge to inspect and clean interceptors; pump, haul and dispose of sludge, waste water and oil once a year, with an inspection at 6 months and removal of oil fraction, as needed.  
(See Special Condition O, Scope of Work and Special Condition T, Service Reports/Oil Waste Manifest).

$$\begin{array}{rcl} \underline{\$ 585.00} & \times \underline{\text{Two}} & = \text{Total} \underline{\$1,170.00} \\ \text{Service Charge} & \text{Number of Interceptors} & \end{array}$$

$$\begin{array}{rcl} \underline{\$ 60.00} & \times \underline{\text{Two}} & = \text{Total} \underline{\$ 120.00} \\ \text{Inspection Charge} & \text{Number of Interceptors} & \end{array}$$

**Total Item 3c. = Total \$1,290.00**

Item 3d. Wellington Comm. High School: Service charge to inspect once a year and remove oil fraction, as needed.  
(See Special Condition O, Scope of Work and Special Condition T, Service Reports/Oil Waste Manifest).

$$\begin{array}{rcl} \underline{\$ 60.00} & \times \underline{\text{One}} & = \text{Total} \underline{\$ 60.00} \\ \text{Service Charge} & \text{Number of Interceptors} & \end{array}$$

Item 3e. Seminole Ridge Comm. High School: Service charge to inspect once a year and remove oil fraction, as needed.  
(See Special Condition O, Scope of Work and Special Condition T, Service Reports/Oil Waste Manifest).

$$\begin{array}{rcl} \underline{\$ 60.00} & \times \underline{\text{One}} & = \text{Total} \underline{\$ 60.00} \\ \text{Service Charge} & \text{Number of Interceptors} & \end{array}$$

**WEST AREA Total Item 3 (a-e Inclusive) = Total \$2,115.00**

**VENDOR NAME: PERMA-FIX OF FT. LAUDERDALE, INC.**

**NORTH AREA**

Item 4a. North Transportation Facility: Service charge to inspect and clean interceptors; pump, haul and dispose of sludge, waste water and oil once a year.  
(See Special Condition O, Scope of Work and Special Condition T, Service Reports/Oil Waste Manifest).

$$\begin{array}{r} \$ 525.00 \\ \text{Service Charge} \end{array} \quad \times \quad \begin{array}{r} \text{One} \\ \text{Number of Interceptors} \end{array} = \quad \text{Total} \underline{\$ 525.00}$$

Item 4b. Palm Beach Lakes Comm. High School: Service charge to inspect once a year and remove oil fraction, as needed.  
(See Special Condition O, Scope of Work and Special Condition T, Service Reports/Oil Waste Manifest).

$$\begin{array}{r} \$ 60.00 \\ \text{Service Charge} \end{array} \quad \times \quad \begin{array}{r} \text{One} \\ \text{Number of Interceptors} \end{array} = \quad \text{Total} \underline{\$ 60.00}$$

Item 4c. Inlet Grove Comm. High School: Service charge to inspect once a year and remove oil fraction, as needed.  
(See Special Condition O, Scope of Work and Special Condition T, Service Reports/Oil Waste Manifest).

$$\begin{array}{r} \$ 60.00 \\ \text{Service Charge} \end{array} \quad \times \quad \begin{array}{r} \text{Three} \\ \text{Number of Interceptors} \end{array} = \quad \text{Total} \underline{\$ 180.00}$$

**NORTH AREA Total Item 4 (a-c Inclusive) = Total\$ 765.00**

**EAST AREA**

Item 5. East Transportation: Service charge to inspect and clean interceptors; pump, haul and dispose of sludge, waste water and oil once a year, with an inspection at 6 months and removal of oil fraction, as needed.  
(See Special Condition O, Scope of Work and Special Condition T, Service Reports/Oil Waste Manifest).

$$\begin{array}{r} \$ 585.00 \\ \text{Service Charge} \end{array} \quad \times \quad \begin{array}{r} \text{Two} \\ \text{Number of Interceptors} \end{array} = \quad \text{Total} \underline{\$1,170.00}$$

$$\begin{array}{r} \$ 60.00 \\ \text{Inspection Charge} \end{array} \quad \times \quad \begin{array}{r} \text{Two} \\ \text{Number of Interceptors} \end{array} = \quad \text{Total} \underline{\$ 120.00}$$

**EAST AREA Total Item 5. = Total\$1,290.00**

**Grand Total (1-5 Inclusive) Total\$6,285.00**

**08C-60S - ADDITIONAL INFORMATION DOCUMENT**

**VENDOR NAME: PERMA-FIX OF FT. LAUDERDALE, INC.**

(This will not be used to determine the lowest cost bidder but an hourly rate is **required with bid**).  
**See Special Condition Q, Scope of Work**

**Hourly prices submitted must include all costs, including but not limited to, labor and travel.**

**Elevator Pits:** Contractor to pump oily water from elevator shafts on an "as needed" basis at the Districts request at various schools and maintenance facilities throughout Palm Beach County.

\$120.00	Per Hour
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