



SUBMIT BID TO: Solid Waste Authority of Palm Beach County Attn: PURCHASING 7501 North Jog Road West Palm Beach, Florida 33412 PURCHASING DEPARTMENT CONTACT: Laurie Odum Telephone: 561 640-4000, ext 4524				<h1>INVITATION TO BID</h1> <p>Bidder Acknowledgment</p>	
Bid Title: HIGH VOLTAGE ELECTRICAL EMERGENCY REPAIR			Bid No.: SWA 10-10/PF		
<p>Bid must be received no later than 2:00 PM, MARCH 8, 2010, at which time bids will be opened.</p>					
Bidder Name:		Fed. ID No. or SS Number:			
Mailing Address: Street:		Toll Free Telephone Number:		e-Mail Address:	
City:	State	ZIP	Office Number: ()	FAX: ()	
Is Vendor a Certified Minority? Yes No		Certified or Cashier's Check is attached, when required, in the amount of \$			
Agencies Certified with:		If returning as a "NO BID", state reason:			
Delivery: _____ calendar days ARO					
ANTI-COLLUSION: The signed bidder certifies that he or she has not divulged, discussed or compared his or her bid with other bidders and has not colluded with any other bidder or parties to a bid whatever. (Note: No premiums, rebates or gratuities permitted either with, prior to, or after any delivery of material. Any such violation will result in the cancellation and/or return of materials (as applicable) and the removal from the bid lists(s).					
					
Authorized Signature (Manual)		Authorized Name (Typed)		Title (typed)	

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR BID

It is your sole responsibility to ensure that you receive every page of the bid document and that you check the Purchasing web page @ swa.org for any addenda to the bid document. These addenda may contain critical information that directly affects how an item should be bid. Failure to account for these addenda will most likely result in rejection of your bid submittal as non-responsive. The Authority provides this web site as a courtesy only and assumes no direct or implied responsibility for omissions which materially affect your bid submittal. Note: Responses to solicitations cannot be submitted to the Authority electronically.

GENERAL CONDITIONS, INSTRUCTIONS AND INFORMATION FOR BIDDERS

THE AUTHORITY WILL ENDEAVOR TO SEND ANY ADDENDA TO ALL PROSPECTIVE BIDDERS ON RECORD. HOWEVER, IT IS THE BIDDERS SOLE RESPONSIBILITY TO ASCERTAIN, BY CONTACTING THE AUTHORITY'S PURCHASING SERVICES NO LESS THAN FIVE (5) CALENDAR DAYS PRIOR TO THE BID OPENING DATE, WHETHER ANY ADDENDA TO THIS BID HAVE BEEN ISSUED, AND TO SUBMIT ANY AND ALL SUCH ADDENDA PROPERLY ACKNOWLEDGED WITH THE BID RESPONSE. THE AUTHORITY WILL NOT ISSUE ADDENDA, OTHER THAN A DELAY IN BID OPENING DATE, WITHIN FIVE (5) CALENDAR DAYS OF BID OPENING.

These documents constitute the complete set of specification requirements and bid forms. All bid sheets and attachments must be executed and submitted in a sealed envelope. BIDDER SHALL PROVIDE ONE (1) ORIGINAL AND ONE (1) PHOTO-COPY OF THE BID SUBMITTAL. DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE. THE FACE OF THE ENVELOPE SHALL CONTAIN BIDDER'S NAME, RETURN ADDRESS, THE DATE AND TIME OF BID OPENING, THE BID NUMBER AND TITLE. BIDS NOT SUBMITTED ON THE ENCLOSED BID FORMS SHALL BE REJECTED. By submitting a bid the Bidder agrees to be subject to all terms and conditions specified herein. No exceptions to the terms and conditions shall be allowed. Submittal of a bid in response to this Invitation to Bid constitutes an offer by the Bidder. Bids which do not comply with these requirements may be rejected at the option of the Authority.

1. **EXECUTION OF BID:** Bid must contain a manual signature, in ink, of an authorized, representative, who has the legal ability to bind the Bidder in contractual obligations. Bid must be typed or legibly printed in ink. Use of erasable ink is not permitted. All corrections made by Bidder to any part of the bid document must be initialed in ink.
2. **NO BID:** If not submitting a bid, please respond no later than the bid opening date and time, by returning the Acknowledgment, noting the reason in the space provided. Failure to respond 3 times in succession without justification may be cause for removal of the Bidders name from the mailing list.
3. **BID OPENING:** Shall be public, at the Authority's Administrative Offices located at:
7501 North Jog Road
West Palm Beach, Florida 33412
on the date and at the time specified on the Invitation to Bid. The bid opening may be delayed if, at the sole discretion of the Authority, it is considered to be in the Authority's best interest. Under no circumstances shall bids delivered after the bid opening has begun be considered, such bids will be returned unopened. It is the Bidders sole responsibility to assure that his/her bid is complete and delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered will not be considered. Offers by facsimile, telegram or telephone are **not** acceptable. A bid may **NOT** be altered by the Bidder after opening of the bids.
4. **TAXES:** The Authority is exempt from Federal Excise and State Sales Taxes on direct purchases of tangible personal property. The Authority's exemption number is on the face of the purchase order. The Manager of Purchasing will provide an exemption certificate to the successful Bidder. Vendors or contractors doing business with the Authority shall **not** be exempted from paying sales tax to their suppliers for materials to fulfill contractual obligations with the Authority nor shall any Vendor/Contractor be authorized to use the Authority's Tax Exemption Number in securing such materials. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the Authority.
5. **DISCOUNTS:** Cash discounts for prompt payment shall **not** be considered in determining the lowest net cost for bid evaluation purposes.
6. **MISTAKES:** Bidders are expected to examine the specifications, delivery schedule, bid prices, extensions and all instructions pertaining to supplies and services. **FAILURE TO DO SO WILL BE AT BIDDER'S RISK.** In the event of extension error(s), the unit price will prevail and the Bidder's total offer will be corrected accordingly. Written amounts shall take precedence over numerical amounts. In the event of addition errors(s), the unit price will prevail and the Bidder's total offer will be corrected accordingly. Bids having erasures or corrections must be initialed in ink by the Bidder.
7. **INVOICING AND PAYMENT:** Payment for any and all invoice(s) that may arise as a result of a contract or purchase order issued pursuant to this bid specification shall minimally meet the following conditions to be considered as a valid payment request:
 - a. A timely submission of a properly certified invoice(s), in strict accordance with the price(s) and delivery elements as stipulated in the contract or purchase order document, and be submitted to:
Solid Waste Authority of Palm Beach County
Attn: Accounts Payable
7501 North Jog Road
West Palm Beach, FL 33412
 - b. All invoices submitted shall consist of an original and one (1) copy; clearly reference the subject contract or purchase order number; provide a sufficient salient description to identify goods or service for which payment is requested; contain date of delivery; original or legible copy of signed delivery receipt including both manual signature and printed name of a designated Authority employee or authorized agent; be clearly marked as "partial", "complete" or "final" invoice. The Authority will accept partial deliveries.
 - c. The invoice shall contain the Bidder's Federal Employer Identification number.
 - d. The Authority's terms are "Net 30 Days" after acceptance of goods or services and receipt of an acceptable invoice as described herein. Any other terms of payment must have been previously approved by the Authority, and appear on the contract or purchase order document to be binding upon the Authority.
8. **DELIVERY:** Unless actual date is specified (or if specified delivery cannot be met), show number of days required to make delivery after receipt of purchase order or contract in space provided. Delivery time may be a basis for making of award. Delivery shall be during the normal working hours of the user department, Monday

through Friday, unless otherwise specified and incorporated into contract or purchase order document. Delivery shall be to the location specified in the bid specifications.

9. **ADDITIONAL TERMS AND CONDITIONS:** No additional terms and conditions included with the bid response shall be evaluated or considered. 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 transmittal letters, specifications, literature, price lists or warranties. It is understood and agreed that the general and/or any special conditions in these Bid Documents are the only conditions applicable to this bid and the Bidder's authorized signature on the Bid Form attests to this.
10. **INTERPRETATIONS:** All Bidders shall carefully examine the Bid Documents. Any ambiguities or inconsistencies shall be brought to the attention of the Authority in writing prior to the opening of Bids; failure to do so, on the part of the Bidder, will constitute an acceptance by the Bidder of any subsequent decision. Any questions concerning the intent, meaning and interpretations of the Bid Documents shall be requested in writing, and received by the Authority at least five (5) days prior to the Bid Opening. Inquires shall be addressed to the Assistant Director, Purchasing Services and Asset Management Section. No person is authorized to give oral interpretations of, or make oral changes to, the bid. Therefore, oral statements given before the bid opening will not be binding. Any interpretation of, or changes to, the bid will be made in the form of a written Addendum to the bid and will be furnished to all Bidders. Receipt of all addenda shall be acknowledged by the Bidders in the appropriate place on the Bid Form.
11. **DISPUTES:** Any Bidder who disputes the bid selection or contract award recommendation shall file such dispute according to the bid protest procedures. These procedures are available upon request from the Authority.
12. **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 Authority. Further, all Bidders must disclose the name of any Authority employee who owns, directly or indirectly, an interest of five percent (5%) or more in the Bidder's firm or any of its branches.
13. **LEGAL REQUIREMENTS:** Bidders are required to comply with all provisions of Federal, State, County and local laws and ordinances, rules and regulations, that are applicable to the items being bid. Lack of knowledge by the Bidder shall in no way be a cause for relief from responsibility, or constitute a cognizable defense against the legal effect thereof.

Preference shall be given to business with **Drug-Free Work Place (DFW)** programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the Authority for the procurement of commodities or contractual services, a bid received from a business that completes the attached DFW form certifying that it is a DFW shall be given preference in the award process.

Minority Business Enterprise (MBE) indicates a business entity which is owned and operated by a minority. In this instance, minority group members are citizens of the United States or lawfully admitted permanent residents who are Black, Hispanics, Women, Native Americans, Asian-Pacific, Asian-Indian, and eligible others. An MBE wishing to participate in the Authority procurement process may contact the Purchasing Services Section for information and assistance.

PUBLIC ENTITY CRIMES - Pursuant to F.S. 287.133, as amended: 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 s. 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

14. **BID EXEMPT:** Purchases shall not include items/services available at lower prices on other public entity or State of Florida contracts. The Authority reserves the right to bid separately any item/service if deemed to be in the best interest of the Authority.
15. **AWARDS:** As the best interest of the Authority may require, at its sole discretion, the right is reserved to reject the bid of any vendor who has previously failed in the proper performance of an award or to deliver on time contracts of a similar nature or who is not in a position to perform properly under this award and to make award(s) by individual item, group of items, "All or None", or a combination thereof; with one or more suppliers; to reject any or all bids, or waive any minor irregularity or technicality in bids received; and may, at its sole discretion, request a re-bid. Bidders are cautioned to make no assumption until the Authority has entered into a contract or purchase order. NOTE: Bid tabulations will be furnished upon written request which includes an enclosed, self-addressed, stamped envelope. The award recommendation will be posted for review by interested parties at Purchasing Services for a period of five (5) calendar days. Failure to file a written protest to the Assistant Director of Purchasing Services within the time prescribed in the AUTHORITY'S Purchasing Manual, Section 10, shall constitute a waiver of proceedings. It is the Bidder's sole responsibility to ascertain the time of posting of the award recommendation. This may be accomplished by telephone, FAX, E-Mail or other means deemed timely by the Bidder.
16. **PROMOTIONAL PRICING:** In addition, bidder shall offer to the Authority during the contract period any item(s) offered on a "promotional" basis from the manufacturer. It will be the successful bidder's responsibility to monitor said item(s) and report any that are or will be offered at lower price.
17. **EEO STATEMENT:** The Authority is committed to assuring equal opportunity in the award of contracts, and, therefore complies with all laws prohibiting discrimination on the basis of race, color, religion, national origin, age or sex.
18. **CONTRACTUAL AGREEMENT:** The terms, conditions, and provisions in this Invitation to Bid shall be included and incorporated in any final contract or purchase order. The order of precedence will be Bid Document and response, purchase order or contract, and general law. Any and all legal action necessary to enforce a contract or purchase order will be interpreted according to the laws of Florida. The venue shall be Palm Beach County, Florida.
19. **GOVERNMENTAL RESTRICTIONS:** In the event that any governmental restrictions are imposed which would necessitate alteration of the material quality, workmanship or performance of the items offered on this bid prior to their delivery, it shall be the responsibility of the Bidder to notify the Purchasing Services and Asset Management Section at once, indicating in his/her letter the specific regulation which required an alteration, including any price adjustments occasioned thereby. The Authority reserves the right to accept such alteration or to cancel the contract or purchase order at no further expense to the Authority.
20. **PATENTS AND ROYALTIES:** The Bidder, without exemption, shall indemnify and save harmless, the Authority, its employees and/or any of its Board Members from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or item manufactured by the Bidder. Further, if such a claim is made, or is pending, the Bidder may, at its

option and expense, procure for the Authority the right to use, replace or modify the item to render it non-infringing. If none of the alternatives are reasonably available, the Authority agrees to return the article on request to the Bidder and receive reimbursement. If the Bidder used any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood, without exception, that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

21. **ADVERTISING:** In submitting a bid, Bidder agrees not to use the results therefrom as a part of any commercial advertising, without the express written approval, by the appropriate level of authority within the Authority.
22. **ASSIGNMENT:** Any purchase order or contract issued pursuant to this bid invitation and the monies which may become due hereunder are not assignable except with the prior written approval of the Authority, through the Purchasing Services and Asset Management Section.
23. **COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH:** Bidder certifies that all material, equipment, services, etc., contained in his/her bid meets all applicable O.S.H.A. requirements. Bidder further certifies that, if he/she is the successful Bidder, and the material, equipment, etc., delivered is subsequently found to be defective in any applicable O.S.H.A. requirement in effect on the date of delivery, all costs necessary to comply with the requirements shall be borne by the Bidder.
24. **FACILITIES:** The Authority reserves the right to inspect the Bidder's facilities at any reasonable time, during normal working hours, with prior notice to determine that Bidder has a bone fide place of business, and is a responsible Bidder.
25. **REPRESENTATION:** A Bidder must have at the time of bid opening, a manufacturing plant in operation, or be a fully authorized agent or representative of the product bid, and capable of producing or providing the items bid, and so certify upon request.
26. **DISQUALIFICATION OF BIDDER:** More than one bid from an individual, firm, partnership, corporation, or association under the same or different names will not be considered. Reasonable grounds for believing that a Bidder is involved in more than one bid for the same work will be cause for rejection of all bids in which such Bidders are believed to be involved. Any or all bids will be rejected if there is reason to believe that collusion exists between Bidders. Bids in which the prices obviously are unbalanced will be subject to rejection. This provision is not meant to prohibit submission of alternate bids in separate sealed envelopes.
27. **ALTERNATIVES:** Unless otherwise specified, the mention of the particular manufacturer's brand name or number in the specifications does not imply that this particular product is the only one that will be considered for purchase. This reference is intended solely to designate the type or quality of merchandise that will be acceptable. Alternate offers will be considered and must include descriptive literature and/or specifications. Failure to provide descriptive literature and/or specifications with alternate offers may be cause for disqualification of the bid.

The determination as to whether any alternate product or service is or is not equal shall be made by the Solid Waste Authority and such determination shall be final and binding upon all bidders.

Although the Authority provides for the consideration of alternate bids, it reserves the right to make an award in the best interest of the Authority. Such award may not necessarily be given to the lowest bid offered.

28. **ADJUSTMENTS/CHANGES/DEVIATIONS:** No adjustments, changes or deviations shall be accepted on any item unless conditions or specifications of a bid expressly so provide. Any other adjustments, changes or deviations shall require prior written approval, and shall be binding **ONLY** if issued by the Authority's Purchasing Services and Asset Management Section. The Bidder shall bear sole responsibility for any and all costs of claims arising from any adjustments, changes or deviations not properly executed as required herein.
 29. **INDEMNIFICATION:** Contractor agrees to protect, defend, indemnify, and hold harmless the Authority, its employees and representatives, from any and all claims and liabilities including all attorney's fees and court costs, including appeals, for which the Authority, its employees and representatives, can or may be held liable as a result of injury (including death) to persons or damage to property occurring by reason of any acts or omissions of the Contractor, its employees, or agents, arising out of or connected with this Agreement. The Contractor shall not be required to indemnify the Authority or its agents, employees, or representatives, when an occurrence results solely from the wrongful acts or omissions of the Authority, or its agents, employees or representatives.
 30. **ANNUAL APPROPRIATIONS:** The Authority's obligation to pay under this contract is contingent upon annual appropriations.
 31. **PUBLIC RECORDS:** Upon award recommendation or ten (10) days after bid opening, whichever is earlier, any material submitted in response to this invitation to bid will become a "public record" and shall be subject to public disclosure consistent with Chapter 119 Florida Statutes (Public Record Law). Bidders must claim the applicable exemptions to disclosure provided by law in their response to the Invitation to Bid by identifying materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary and legal. The Authority reserves the right to make any final determination of the applicability of the Public Records Law.
 32. **UNCONTROLLABLE FORCES:** Neither the AUTHORITY nor AWARDED BIDDER(S) shall be considered to be in default of this Bid/Contract/Purchase Order if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Bid/Contract/Purchase Order and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance, sabotage, and governmental actions. Neither party shall, however, be excused from performance if nonperformance is due to forces which are preventable, removable, or remediable and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Bid/Contract/Purchase Order.
- NOTE: ANY AND ALL SPECIAL CONDITIONS AND SPECIFICATIONS ATTACHED HERETO WHICH VARY FROM THESE GENERAL CONDITIONS SHALL HAVE PRECEDENCE.**

SPECIAL TERMS AND CONDITIONS
High Voltage Electrical Emergency Repair
SWA Bid No. 10-10/PF

33. PURPOSE

This purpose and intent of this invitation to bid is to secure firm prices and establish a term contract to provide services to all Solid Waste Authority Sites requiring high voltage electrical emergency and non-emergency repair work and scheduled maintenance service. The Authority will request services on an as-needed basis, during the term of the contract.

34. AWARD, MULTIPLE

This contract is for **HIGH VOLTAGE ELECTRICAL EMERGENCY REPAIR AND SCHEDULED MAINTENANCE SERVICES ONLY**. Award of this contract will be made to the lowest priced responsive responsible vendor based on the total lowest hourly labor rates. Therefore, it is necessary for a bidder to bid on every item in the lot to be considered for award.

The Authority reserves the right to make a primary, secondary and tertiary award. The vendor offering the lowest such rate shall be designated as the Primary Vendor and shall be given the first opportunity to perform electrical services as requested herein. If the Primary Vendor cannot respond to a service request within the time stipulated in the bid response, the Secondary Vendor shall be contacted to perform the required work.

35. OPTION TO RENEW FOR TWO (2) ADDITIONAL YEAR(S) (With Price Adjustment)

The initial contract prices resultant from this solicitation shall prevail for a one (1) year period from March 27, 2010 through March 26, 2011. Prior to completion of that initial term, the Authority shall have the option to renew this contract for an additional two (2) years period on a year-to-year basis. Prior to completion of each exercised contract term, the Authority may consider an adjustment to the hourly rates based upon the percentage change in the Average Hourly Earnings of Production Workers in Other Services, not seasonally adjusted, as published by the Bureau of Labor Statistics of the U.S. Department of Labor (Series ID CEU 8000000008).

It is the vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the first day of any exercised option period, the vendor's request for adjustment should be submitted 30 days prior to expiration of the then current contract term. The vendor adjustment request should not be in excess of the relevant pricing index change. If no adjustment request is received from the vendor, the Authority will assume that the vendor has agreed that the optional term may be exercised without pricing adjustment. All adjustment shall be based on the percentage change in the Index over the twelve (12) month period ending the preceding calendar quarter.

The Authority reserves the right to reject any price adjustments submitted by the vendor and/or to not exercise any otherwise available option period based on such price adjustments. Continuation of the contract beyond the initial period, and any option subsequently exercised, is an Authority prerogative, and not a right of the vendor. This prerogative will be exercised only when such continuation is clearly in the best interest of the Authority.

36. QUALIFICATION OF BIDDERS, SERVICE/CONSTRUCTION

This bid shall be awarded only to the responsible bidder(s), qualified to provide the work specified. The bidder shall submit the following information with his proposal:

- A. Experience record showing the bidder's training and experience in similar work.
- B. Evidence and/or references of satisfactory service rendered in the past two (2) years similar to those specified herein. Reference information is to include company/entity name, address, telephone number, contact person and dates of service/contract.
- C. List of equipment and facilities available to do the work.

Failure to submit the above requested information with bid or within three (3) days of request will be cause for rejection of your bid. **Information previously submitted to the Authority in response to another Invitation to Bid shall not satisfy this requirement.**

37. MANDATORY PRE-BID CONFERENCE AND SITE VISITS

All interested parties are required to attend a **MANDATORY PRE-BID CONFERENCE on FEBRUARY 23 2010, commencing at 10:00 AM** at the Administrative Offices, 7501 Jog Road, West Palm Beach, FL 33412. At this time, the Authority's representative(s) will be available to answer questions and explain the scope and intent of this Invitation to Bid.

The pre-bid conference will include a visit to the SWA Facility Maintenance Control Room.

It is the bidder's responsibility to become fully informed as to the nature and extent of the work required and its relation to any other work in the area, including possible interference from other site activities.

Failure to visually inspect the facilities may be cause for disqualification of your bid.

38. CERTIFICATION

Vendor must hold a Certificate of Competency issued by the Palm Beach County Construction Industry Licensing Board or a license issued by the State of Florida and a current Business Tax Receipt for Palm Beach County. A copy of certificate/license and Business Tax Receipt must be submitted with bid, and must be in the name of the Bidder shown on the Bid Proposal Page.

39. LICENSES AND PERMITS

It shall be the responsibility of the successful bidder to obtain, at no additional cost to the Authority, any and all licenses and permits required to complete this contractual service. A copy of these licenses and permits shall be submitted to the Authority prior to commencement of work.

40. CODES AND REGULATIONS, BUILDING AND SAFETY

The vendor must strictly comply with all Federal, State and local building and safety codes.

41. AS SPECIFIED

A purchase order or blanket purchase order will be issued to the awarded bidder(s) with the understanding that all services provided must meet the specifications herein.

42. INVOICE INFORMATION, PARTS AND LABOR

Invoices submitted as a result of this Bid must contain the following information:

1. Purchase Order or Blanket Order Number.
2. Bid Number and Lot Number.
3. Itemized labor cost per bid rate(s), if applicable.
4. Itemized parts cost per bid price, if applicable.
5. Indication of list price, discount and discounted price if applicable.
6. Manufacturer name and part number for all parts purchased.
7. Copy of daily Job Log form. Listing times in and out, employee name, classification and materials used. Signed by an authorized SWA employee

43. INSURANCE REQUIRED, GENERAL, SERVICE, DELIVERY, ETC.

The Bidder shall not commence work on any Authority Property until all insurance required as stated herein has been obtained and such insurance has been approved by the Authority.

All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Bidder shall furnish certificates of insurance to the Authority's Risk Management Section prior to the commencement of services. The certificates shall clearly indicate that the Bidder has obtained insurance of the type, amount, and classification as required for strict compliance with insurance requirements as stated herein, and that no change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the Authority. Non-compliance with the foregoing requirements shall not relieve the vendor of their liability and obligations under this contract.

The Bidder shall maintain commercial liability insurance in the amount of \$1,000,000 per occurrence including products/completed operations.

The Bidder shall maintain comprehensive automobile liability insurance in the following amounts:

Bodily Injury and/or	\$ 500,000 each occurrence
Property Damage	\$ 500,000 aggregate
or	
Combined Single Limit	\$ 500,000 each occurrence/aggregate

These limits are to protect the Bidder and the Authority from claims for damage, which may arise from general operations or from the ownership, use, or maintenance of owned and non-owned

automobiles, including rented automobiles whether such operations are by the vendor or by anyone directly or indirectly employed by the vendor.

The Bidder shall maintain Workers Compensation insurance as per statutory requirements and Employers Liability limits no less than \$500,000 per occurrence each accident; \$500,000 policy limit disease; \$100,000 disease,- each employee.

ALL insurance other than Worker Compensation shall specifically include the Authority as an "Additional Insured".

44. ADDITIONAL SERVICES

If during the contractual period additional services are needed, the bidder may, at the option of the Authority, be engaged to perform these services. The bidder shall, upon notification of the need for additional services, make a site inspection (if required) and provide a written estimate based upon prices bid herein. **The Authority requires a written estimate prior to beginning any repair or work.**

All written estimates must provide a breakdown of labor hours, materials, equipment costs and any subcontractor fees. All written estimates must be submitted using the **Job Estimate Form**. See Attachment 1.

45. PURCHASING AGREEMENTS WITH OTHER GOVERNMENT AGENCIES

All Bidders submitting a response to this Invitation to Bid agree that such response also constitutes a bid to all political subdivisions under the same conditions, for the same prices and the same effective period as this bid, should the Bidder feel it is in their best interest to do so.

This agreement in no way restricts or interferes with the right of any political subdivision to rebid any or all items.

46. CANCELLATION, WITH CAUSE

If either product or service does not comply with specifications as stated herein or fails to meet the Authority's performance standards, the bidder shall be given reasonable time to correct all deficiencies. Failure to remedy such deficiencies within a reasonable time shall result in immediate cancellation of the contract. Cancellation in this manner may result in suspension of the Bidder from the bidders list for a period of up to 3 years.

47. UTILITIES INTERRUPTION

Interruption to water, electrical or other service shall be minimized. The successful bidder shall submit plans and schedules to Engineering Services for approval by the proper authority before any shutdown or any interruption in service takes place.

48. AREA REPRESENTATIVE

Bidder must indicate in space provided on the Bid Proposal Form, the name, address, and phone number of the vendor representatives who will make periodic scheduled visits to the project and who will be available upon request to resolve billing and service problems.

TECHNICAL SPECIFICATIONS
High Voltage Electrical Emergency Repair
SWA Bid No. 10-10/PF

SCOPE:

This purpose and intent of this invitation to bid is to secure firm prices and establish a term contract to provide services to all Solid Waste Authority Sites requiring high voltage electrical emergency and non-emergency repair work and scheduled maintenance service. The Authority will request services on an as-needed basis, during the term of the contract.

The work performed under the contract resulting from this bid shall consist of the bidder providing all labor, materials, equipment, and transportation necessary to provide emergency and non-emergency repair service and scheduled maintenance service of the electrical distribution system at the Solid Waste Authority's sites.

Emergency services are defined as those services necessary to continue the operational process and/or maintain a safe operational environment, the loss of which would create a situation which would adversely and unduly affect the safety, health, life, or property, or otherwise cause loss to the Authority.

Site 7 electrical distribution system consists primarily of the following:

1. Two sources of power feeding a 4160 volt bus and distribution system. The normal source is two (2) 13.8 KV feeders from the resource recovery plant, and the backup source is a 2000 KW diesel generator.
2. A 3750 KVA 13.8 KV/4.16KV oil filled transformer which steps down the voltage from the resource recovery plant.
3. A lineup of 5 KV switchgear including two (2) vacuum circuit breakers and six (6) fused interrupter switches.
4. Approximately 2.5 miles of 4160 volt underground distribution circuits. All underground is in concrete encased duct banks. Cable is 5 KV type EPR.
5. Approximately 2 miles of 4160 volt overhead distribution circuits. Overhead distribution is aluminum conductors on concrete poles; line is insulated at 13 KV.
6. Two (2) substation transformers; multiple padmount transformers; and multiple overhead transformer banks.
7. Multiple pad mount switches.
8. Lightning protection for above equipment.
9. Two (2) reclosure units.
10. One (1) automatic transfer switch
11. Several diesel generators ranging from 600 KW to 15 KW.

Typical Description of Work:

The work is to include, but not be limited to, the following:

1. Servicing the 13.8 KV line from the resource recovery plant to the utilities grid system
2. Servicing the 5 KV switchgear including the padmount switches / operation of switches
3. Testing circuit breakers
4. Testing protective relays
5. Emergency cable fault locating
6. Cable repair, including splicing, terminating and pulling new cables
7. Testing cables (hypot)
8. Infrared detection
9. Servicing and installation of overhead line
10. Replacing transformers
11. Visual inspection and operation of individual power circuit breakers
12. Various electrical apparatus on an as-needed basis
13. Repair & maintenance to control panels.

All work must be performed to the latest NEC, NEMA, OSHA and manufacturer requirements for all equipment.

EMERGENCY REPAIR SERVICE:

Bidder shall provide emergency services twenty-four (24) hours a day, seven (7) days a week. Emergency service and repairs shall be service that is requested by the Utility Manager or Supervisor. Maximum response time shall not exceed two (2) hours. Price bid for emergency repair service shall specify the hourly rates by job title. Payments for emergency service shall be in accordance with rates specified in the bid. The Authority will pay a minimum charge of four (4) hours, which includes travel time up to one (1) hour, for each emergency service call requested.

PERFORMANCE

All work shall be performed on a time and material basis when and as directed by authorized personnel of the Solid Waste Authority.

Site Inspection Estimate:

Subsequent to commencement of any repairs, the following procedure will be followed:

When the need arises, the Authority (Utilities Department) will notify the contractor of the need for services. Notification will include name and address of the facility, name and telephone number of the contact person.

Within 24 hours after notification of a job, contractor shall make a site inspection and provide a written estimate based on prices bid herein. **The Authority requires a written estimate prior to beginning any repair or work.** The 24 hour deadline may be extended by Authority personnel if required. All written estimates must provide a breakdown of labor hours, materials costs,

Bidder (Company) _____ Signature _____

equipment costs, and any subcontractor fees. All written estimates must be submitted using the Job Estimate Form. See Attachment 1.

1. Contractor shall utilize site inspection to ascertain if there are any discrepancies from these bid specifications.
2. During site inspection if the contractor detects or anticipates a problem that may interfere with work set forth herein, they shall immediately notify Utilities Manager or Utilities Supervisor.
3. Hourly rates are defined as actual time worked. Hourly rates for personnel shall commence upon arrival at site. No travel time shall be reimbursed by the Authority.
4. Some materials may be furnished by the Authority. All other materials will be furnished by contractor on the basis of actual cost plus a markup as bid. Supporting cost documentation must be supplied with the invoice for material cost in excess of \$500.00 for reimbursement by the Authority. Approval must be made in writing by Facility Maintenance Representative prior to purchase of materials. Such materials shall become the property of the Authority.

SUB-CONTRACTING

The primary bidder is expected to provide all services under this bid however, if a bidder must sub-contract any portion of this bid for any reason, the name and address of the sub-contracting firm must be submitted with the bid for approval. No sub-contracting will take place prior to bid-awarded vendor furnishing this information and receiving written approval from the Authority. Purchasing Services reserves the right to reject a sub-contractor who previously failed in the proper performance of an award or failed to deliver on-time contracts of a similar nature, or who is not in the position to perform this award.

Nothing contained in this specification will be construed as establishing any contractual relationship between any sub-contractor and the Authority. The bidder will be fully responsible to the Authority for the acts and omissions of the sub-contractor. All sub-contractors shall have a required occupational license appropriate for the location of the work and a Certificate of Competency for those trades which require certification for services under this bid.

After award of contract, any changes in sub-contractor(s) require the Authority's written approval.

DEBRIS

Bidder shall be responsible for the prompt and complete removal of all debris which is a result of this contractual service.

BARRICADES AND SIGNS

Contractor shall provide signs, barricades, and/or flashing lights necessary for the protection of the work and the safety of the public.

Bidder (Company) _____ Signature _____

PUBLIC SAFETY AND CONVENIENCE, OBSTRUCTION LIMITS

In the successful bidder's use of streets and highways for the work to be done under these specifications, he shall conform to all Municipal, County, State and Federal laws and regulations as applicable when possible.

The successful bidder shall, at all times, so conduct his work as to insure the least possible obstruction to normal pedestrian and vehicular traffic including access to all public and private properties during all stages of construction, and inconvenience to the general public and the residents in the vicinity of the work, and to insure the protection of persons and property, in a manner satisfactory to the Authority's Utilities/Facilities Maintenance Department.

No more than one-half (1/2) the road or street shall be closed and traffic shall be controlled, so as to provide minimum hindrance when possible.

There shall be no obstruction of the travel lanes between the hours of 7:00 a.m. to 9:00 a.m. and 4:00 p.m. to 6:00 p.m. without approval from the Plant Engineering/Utilities Department.

No road or street shall be closed to the public, except with the permission of the proper governmental authority. Fire hydrants on or adjacent to the work shall be kept accessible to fire-fighting equipment at all times. Temporary provisions shall be made by the awarded bidder to insure the use of sidewalks, public telephones and the proper functioning of all gutters, sewer inlets, drainage ditches, and irrigation ditches.

HOURLY RATES

Bidder shall provide hourly rates for each of the following times:

1. **Regular - Normal Time:** Whenever normal operations of an Authority site are not effected. Work to be accomplished during the Authority's normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday. Response time to be within 24 hours of request.
2. **Regular - After Hours:** Work to be accomplished after the Authority's normal business hours. Response time to be within six (6) hours of request. **AFTER HOURS LABOR RATES SHALL BE NO GREATER THAN 1½ TIMES THE REGULAR-NORMAL TIME RATE.**
3. **Premium/Holidays:** Work to be accomplished after the Authority's normal business hours on Saturdays, Sundays and Holidays. Response time to be within six (6) hours of request. Holiday rates go into effect on the holidays observed by the Authority. Currently these holidays are honored by the Authority: New Year's Day, Martin Luther King's Birthday, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving & Day before or after, Christmas Day & Day before or after. **PREMIUM/HOLIDAY RATES SHALL BE NO GREATER THAN 2 TIMES THE REGULAR-NORMAL TIME RATE.**

4. **Emergency Service:** Whenever lives and/or property are at risk or the normal operation of an Authority site are affected. Twenty four (24) hours a day, seven (7) days a week. Response time is to be within 2 hours of request. **EMERGENCY RATES SHALL BE NO GREATER THAN 2 TIMES THE REGULAR-NORMAL TIME RATE.**

RESPONSE TIME

Bidder acknowledges and agrees that the time of response and completion is an essential condition of this contract.

By submitting a bid response, bidder, if awarded contract, agrees to begin work not later than 2 hours after notification of emergency service, and to prosecute the work uninterrupted in such a manner, with sufficient labor, equipment and/or materials so as to ensure its completion within an agreed upon time frame.

WORKMANSHIP

Workmanship shall conform to all of the methods and operations of best standards and accepted practices of the trade or trades involved, and shall include all items of fabrication, construction and installation regularly furnished or required for completion of the services. All work shall be executed by personnel skilled in their respective lines of work.

WARRANTY

All materials, labor and workmanship for replacement parts and supplies shall be fully warranted and guaranteed for a minimum of one (1) year from date of completion and acceptance.

The bidder is required to expressly warrant that all items are new and free from defects, warranted for their merchantability and meet the performance specifications of the original equipment.

EQUIPMENT

Bidder shall provide a complete list and description of all in-house equipment other than equipment listed on the Bid Proposal Form that may be utilized in responding to request for work on this project and advise the rental rate for the equipment. The only exception to this provision will be the hiring of specialized equipment to complete a project. Bidder must specify the mark-up for rental of specialized equipment. Bidder must obtain prior approval from the Authority if rental of specialized equipment is needed.

The Authority may at their discretion provide the bidder with any materials or specialized equipment as needed.

SERVICE PROCEDURE

Requests for service will be coordinated through the Authority's Utilities Manager or Utilities Supervisor. Job Estimate Forms or written estimates reflecting bid pricing must be submitted for each project.

Bidder (Company) _____ Signature _____

NO GUARANTEE OF AMOUNT OF WORK

The bidder should fully understand that the Authority does not, hereunder, contract to do any specific amount of work during the contract period. The Authority reserves the right to modify or terminate the repair or installation schedules at their discretion.

CHARACTER OF WORKMEN AND EQUIPMENT

All equipment and workmen provided by the bidder for the work hereunder, shall be the best available for the kind of work being performed. Any person employed by the bidder whom the Authority may deem temporarily or permanently incompetent or unfit to perform the work, shall under written instruction of the Authority be removed from the job, and such person shall not again be employed on the work. Failure by the bidder to provide adequate equipment may result in cancellation of this contract as herein provided.

LAWS TO BE OBSERVED

In the prosecution of this contract, the bidder shall exercise care to see that all Federal, State, County and Municipal laws, ordinances or regulations are observed, both by himself and his/her direct or indirect employees. He shall take reasonable care at all times to insure that proper protection of personnel involved is provided.

Facilities Description – Site 7 (Attachment #2)

The Authority's Site 7 facilities consist primarily of the following:

1. Administration Building located at 7501 North Jog Road, West Palm Beach, FL 33412
2. Vehicle Maintenance Building located at 6255 North Jog Road, West Palm Beach, FL 33412
3. Resource Recovery Plant Scalehouse located at 6895 North Jog Road, West Palm Beach, FL 33414
4. North County Disposal Site Landfill Scalehouse located at 6330 North Jog Road, West Palm Beach, FL 33412
5. Utility Plant Control Room located at 6329 North Jog Road, West Palm Beach, FL 33412
6. Hazardous Waste Storage Facility located at 6161 North Jog Road, West Palm Beach, FL 33412
7. Compost Facility located at 5920 North Jog Road, West Palm FL 33412

BID PROPOSAL FORM
High Voltage Electrical Emergency Repair
SWA Bid No. 10-10/PF

THE UNDERSIGNED BIDDER, having familiarized himself with the specifications in the Invitation to Bid, and all laws, regulations and other factors affecting performance of the work, and having satisfied himself of the expense and difficulties attended in the performance of a contract.

HEREBY PROPOSES AND AGREES, in this **Bid No. 10-10/PF**, that the Bidder hereby accepts all terms and conditions as stated herein, and shall enter into a Contract to perform for the following price.

LOT NUMBER	JOB TITLE	WORKING HOURS	HOURLY RATE
1	REGULAR – NORMAL/ AFTER HOURS		
A	GENERAL FOREMAN	NORMAL	\$
B	GENERAL FOREMAN	AFTER HOURS	\$
C	FOREMAN	NORMAL	\$
D	FOREMAN	AFTER HOURS	\$
E	JOURNEYMAN	NORMAL	\$
F	JOURNEYMAN	AFTER HOURS	\$
G	CABLE SPLICER	NORMAL	\$
H	CABLE SPLICER	AFTER HOURS	\$
I	CABLE TESTER	NORMAL	\$
J	CABLE TESTER	AFTER HOURS	\$
K	APPRENTICE	NORMAL	\$
L	APPRENTICE	AFTER HOURS	\$
M	HELPER	NORMAL	\$
N	HELPER	AFTER HOURS	\$
Total Hourly Rate Lot 1 (A – N Inclusive)			\$

LOT NUMBER	JOB TITLE	WORKING HOURS	HOURLY
2	EMERGENCY SERVICE: WITHIN TWO (2) HOURS OF REQUEST		
A	GENERAL FOREMAN	NORMAL	\$
B	GENERAL FOREMAN	AFTER HOURS	\$
C	GENERAL FOREMAN	SATURDAY	\$
D	GENERAL FOREMAN	SUNDAY & HOLIDAYS	\$
E	FOREMAN	NORMAL	\$
F	FOREMAN	AFTER HOURS	\$
G	FOREMAN	SATURDAY	\$
H	FOREMAN	SUNDAY & HOLIDAYS	\$
I	JOURNEYMAN	NORMAL	\$
J	JOURNEYMAN	AFTER HOURS	\$
K	JOURNEYMAN	SATURDAY	\$
L	JOURNEYMAN	SUNDAY & HOLIDAYS	\$
M	CABLE SPLICER	NORMAL	\$
N	CABLE SPLICER	AFTER HOURS	\$
O	CABLE SPLICER	SATURDAY	\$
P	CABLE SPLICER	SUNDAY & HOLIDAYS	\$
Q	CABLE TESTER	NORMAL	\$
R	CABLE TESTER	AFTER HOURS	\$
S	CABLE TESTER	SATURDAY	\$
T	CABLE TESTER	SUNDAY & HOLIDAYS	\$
U	APPRENTICE	NORMAL	\$
V	APPRENTICE	AFTER HOURS	\$
W	APPRENTICE	SATURDAY	\$
X	APPRENTICE	SUNDAY & HOLIDAYS	\$
Y	HELPER	NORMAL	\$
Z	HELPER	AFTER HOURS	\$
AA	HELPER	SATURDAY	\$
BB	HELPER	SUNDAY & HOLIDAYS	\$
Total Hourly Rate Lot 2 (A – BB Inclusive)			\$
Total Hourly Rate Lots 1 and 2			\$

THIS IS INFORMATION ONLY, AND WILL NOT BE CONSIDERED IN AWARD OF BID.

3. Equipment Rental Rates:

LOT NUMBER	EQUIPMENT	UNIT OF MEASURE	Percentage Mark-up of Rental Cost
A	50' Working Height Bucket Truck	per hour	%
B	70' Working Height Bucket Truck	per hour	%
C	Center Mount Auger Truck w/ Boom	per hour	%
D	6½ Ton Hydrocrane	per hour	%
E	3000 Gallon Water Wagon w/ 4' Jet Pump	per hour	%
F	Pickup Truck	per hour	%
G	Pole Trailer	per hour	%
H	Knuckle Boom Truck	per hour	%
I	Front End Loader	per hour	%
J	Reel Trailer	per hour	%
K	Rubber-tired Backhoe	per hour	%
L	Flat Bed Truck	per hour	%
M	Crawler Backhoe ¾ yard	per hour	%
N	DC Hypot Machine	per hour	%
O	DC Hypot Thumper Fault Finder	per hour	%
P	10kV Megger	per hour	%
Q	Underground Cable Locator	per hour	%
R	Dynatel Fault Locator	per hour	%
S	Infrared Detector	per hour	%

4. Crane Rental Rates:

LOT NUMBER	CRANE TYPE	CRANE SIZE	UNIT OF MEASURE	Percentage Mark-up of Rental Cost
A	22 ton rough terrain	91' main + 24' jib	per hour	%
B	25 ton hydraulic	80' main + 26' jib	per hour	%
C	30 ton hydraulic	80' main + 30' jib	per hour	%
D	35 ton hydraulic	104' main + 32' jib	per hour	%
E	40 ton rough terrain	81' main + 32' jib	per hour	%
F	45 ton hydraulic	110' main + 33' jib	per hour	%
G	50 ton all terrain with all-wheel drive 8 x 8	111' main + 32' jib	per hour	%
H	60 ton hydraulic	125' main + 35' jib	per hour	%
I	80 ton hydraulic	125' main + 52' jib	per hour	%
J	40 ton lattice boom	150' main + 50' jib	per hour	%
K	75 ton lattice boom	190' main + 50' jib	per hour	%
L	100 ton lattice boom with tower	210' main + 60' jib 145' tower	per hour	%

Other miscellaneous equipment to be priced per NETA, NECA or Greenbrook published rental rates which do not include operator.

5. **Mark-up for materials** (documentation shall be supplied by vendor prior to release for payment for materials cost in excess of \$500.00 per job). _____%

6. **Mark-up for specialized equipment** (documentation shall be supplied by vendor prior to release for payment for materials cost in excess or \$500.00 per job). _____%

Was Visual Inspection made, per Term and Condition #37 page STC-2? Yes | No

Are license information and copies of licenses included? Yes | No

Is Qualification of Bidders information included, per Term and Condition #36 page STC-2? Yes | No

Is the Drug-Free Workplace Form attached? Yes | No

Is the Conditions for Emergency/Hurricane or Disaster Form attached Yes | No

Bidder understands that the Authority reserves the right to reject any or all Bids and to waive any informality in bidding. The Bidder agrees that this Bid shall be good and may not be withdrawn for a period of sixty (60) calendar days after the scheduled closing time for receiving bids, prior to award.

Payment Terms: Net 30 days

By (Signature):		Date:	
Name (Printed):		Title:	
Company Name:			
Address:			
Contact Information:	FAX:	Office:	
	Cell:	E-Mail:	

License Information

Qualifying Agent(s):	
Certification(s):	Certification(s):

Area Representative

Name (printed):	
Address:	
Cell phone:	Office Telephone:

SAVINGS

(For internal information purposes only. Not a factor in award of this contract)

Bidder is required to furnish the percent (%) savings in prices offered in this bid compared to prices that would be paid by the purchaser without benefit of a contract resulting from this bid.

BID PRICES OFFERED AVERAGE _____% LOWER THAN:

 (CIRCLE ONE OF THE FOLLOWING NUMBERS)

1. Price that would be obtained without benefit of a contract resulting from this bid.
2. Manufacturer's current wholesale price list.
3. Other (specify) _____

MINORITY /WOMAN/SMALL BUSINESS ENTERPRISE

(For internal information purposes only. Not a factor in award of this contract except in the event of a tie bid as prescribed in the Authority's Purchasing Manual, Section 7.2, Tie Bid Preference)

If you are a minority/woman and/or small owned business please complete the following. This information will assist us in identifying your minority/women and/or small owned business in our database.

This form is not intended to certify your firm.

ETHNIC GROUP STATUS: Specify the ethnic group and percentage of ownership of the person(s) who owns and controls (management & operational) 51% or more of the firm.

African-American	Male	_____%	Asian-American	Male	_____%
	Female	_____%		Female	_____%
Hispanic-American	Male	_____%	Native-American	Male	_____%
	Female	_____%		Female	_____%
Caucasian-Female		_____%			

DEFINITIONS:

African-American: any black individual of the racial groups of Africa; **Asian-American:** persons whose origins are from Japan, China, the Philippines, Vietnam, Korea, Samoa, Guam, the U.S. Trust Territories of the Pacific, Northern Marianas, Laos, Cambodia, Taiwan, India, Pakistan, and Bangladesh; **Hispanic-American:** persons of Spanish or Portuguese culture including Mexico, South America, Central America, or the Caribbean Islands; **Native-American:** persons having origins in any of the original peoples of North America; **Caucasian Female:** women that are not included in the above categories.

Are you currently certified as a minority vendor with a government entity? Yes No

List agency(s) _____

(Please attach copy of certification certificate with your response with this bid/quotation.)

Comments: _____

Bidder (Company) _____ Signature _____
10-10/PF BFM-5

JOB ESTIMATE FORM

SOLID WASTE AUTHORITY

**A copy of this completed form must accompany all proposals for work to be performed under
SWA Bid No. 10-10/PF**

Description of Work: (attach additional sheets if needed) _____

DATE: _____ **Purchase Order or Blanket Purchase Order Number:** _____

Locations: one or write in Location

- | | | |
|---|---|--|
| <input type="checkbox"/> NCRRF Scalehouse | <input type="checkbox"/> Utilities Plant Control Room | <input type="checkbox"/> Belle Glade Landfill |
| <input type="checkbox"/> South County (Delray) T/S | <input type="checkbox"/> South County T/S Scalehouse | <input type="checkbox"/> Pahokee Landfill |
| <input type="checkbox"/> North County Landfill | <input type="checkbox"/> North County Landfill Scalehouse | <input type="checkbox"/> Cross State Landfill |
| <input type="checkbox"/> Central County (Lantana) T/S | <input type="checkbox"/> Central County T/S Scalehouse | <input type="checkbox"/> Dyer Landfill |
| <input type="checkbox"/> North County (Jupiter) T/S | <input type="checkbox"/> North County T/S Scalehouse | <input type="checkbox"/> Lantana Landfill |
| <input type="checkbox"/> West Central County (RPB)T/S | <input type="checkbox"/> West Central County T/S Scalehouse | <input type="checkbox"/> Compost Facility |
| <input type="checkbox"/> West County (Belle Glade) T/S | <input type="checkbox"/> Administration Building | <input type="checkbox"/> Hazardous Waste Facility |
| <input type="checkbox"/> Vehicle Maintenance Building | <input type="checkbox"/> Landfill OPs | <input type="checkbox"/> Facility Maintenance Bldg |
| <input type="checkbox"/> Site 7 Power Distribution System | <input type="checkbox"/> Other: _____ | |

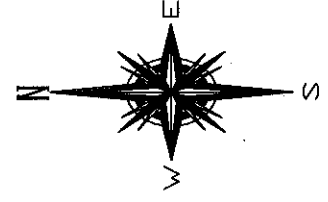
LABOR COST CLASSIFICATION OF EMPLOYEE PERFORMING WORK (i.e. Journeyman, Apprentice, Helper)

CLASSIFICATION OF EMPLOYEE	RATE	HOURS	LABOR COST
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
TOTAL LABOR COST			_____

Material Cost Breakdown used in above work: (attached additional sheets if needed) _____



NORTH COUNTY RESOURCE RECOVERY FACILITY



45th STREET

5860
RMRF FACILITY

6610
BIOSOLIDS

BORROW LAKE

FLORIDA'S TURNPIKE

NORTH LAKE

CLASS III LANDFILL

TO BEE LINE HWY. (710)

YARD WASTE PROCESSING

YARD WASTE TRAILER

SCALE HOUSE 6330

LANDFILL OPS TRAILER 6600

TRAILER PARKING

FERRUS PROCESSING 6560

CLASS I LANDFILL

COMPOST/OFFICE 5890
COMPOST 5920

BLDG. NO. 1
BLDG. NO. 2

EP FIELD OFFICE 6153

HAZARDOUS WASTE HOUSEHOLD 6161

ROOKERY

FACILITY MAINT. OFFICE 6527

CONTROL ROOM 6329

VEHICLE MAINT. 6255

RESOURCE RECOVERY PLANT 6501

VISITOR'S CENTRE 6501

WEATHER STATION

SCALE HOUSE 6895

ADMINISTRATION BLDG. 7501

IRON HORSE



DRUG-FREE WORK PLACE FORM

**High Voltage Electrical Emergency Repair
SWA Bid No. 10-10/PF**

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that

_____ does:
(Name of Business)

- 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 State 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.

BIDDER'S SIGNATURE

DATE

CONDITIONS FOR EMERGENCY/HURRICANE OR DISASTER

**High Voltage Electrical Emergency Repair
SWA Bid No. 10-10/PF**

It is hereby made a part of this Invitation to Bid that before, during and after a public emergency, disaster, hurricane, flood, or acts of God that the Solid Waste Authority of Palm Beach County shall require a "first priority" basis for goods and services. It is vital and imperative that the majority of citizens are protected from any emergency situation which may threaten public health and safety, as determined by the Solid Waste Authority of Palm Beach County. Vendor/contractor agrees to rent/sell/lease all goods and services to the Solid Waste Authority of Palm Beach County or any other government entity as opposed to a private citizen, on a first priority basis. The Solid Waste Authority of Palm Beach County expects to pay a fair and reasonable price not to exceed those quoted in this bid for all products in the event of a disaster, emergency or hurricane. Vendor/contractor shall furnish a 24-hour phone number in the event of such an emergency.

I hereby understand and agree to the above statement:

X

Signature

Print Name

Print Title

EMERGENCY/24 HOUR PHONE NUMBER(S): _____

Office Phone Number: _____ Home Phone Number: _____

Beeper/Cellular Number: _____ **FAX Number:** _____

Nearest Branch Office Phone Number: _____

and Location: _____

Other out of Area Branch Office Locations and Phone Numbers: _____

