

FORMAL WRITTEN QUOTE (FWQ) REQUEST

FWQ Number: 19-012

The Highlands County Board of County Commissioners (HCBCC, County) is seeking quotations for the following products and/or services:

HIGH-PRESSURE WATER-JETTING AND VIDEO TAPING OF LEACHATE COLLECTION LINES

Solid Waste

1. GENERAL INFORMATION:

- 1.1 Requesting/End-User Department:
- 1.2 Project Manager:
- **13** Submittal deadline:
- 1.4 Submit via:
- 1.5 Contact for questions:
- 1.6 License requirement:
- 1.7 Insurance requirements:

Dick Gorman **3:30 pm on Friday May 17, 2019** Email: cmdavis@hcbcc.org **Ms. Jamee Soto 863-402-6526 or jasoto@hcbcc.org** None Vendors may submit a certificate of insurance (Acord form showing the Highlands County Board of County Commissioners as the certificate holder) with their

form showing the Highlands County Board of County Commissioners as the certificate holder) with their response to this Request or may submit with that Response a letter from a licensed insurance agent confirming that the vendor can be insured for the amounts required by paragraph 2.11 of this Request upon award. The awarded vendor must supply a certificate of insurance (Acord form showing the Highlands County Board of County Commissioners as the certificate holder) for the work to be performed or goods to be delivered pursuant to the purchase order issued pursuant to this Request before that purchase order will be issued.

2. GENERAL TERMS AND CONDITIONS:

By submitting a response to this Request for a FWQ, the vendor agrees to the following requirements, which shall be included in any purchase order issued pursuant to this Request:

2.1 The vendor shall hold all licenses and certifications and comply with all laws, ordinances, and regulations applicable to the work required to perform this purchase order. Any of the

vendor's personnel who perform services shall be lawfully licensed and certified. Damages, penalties, and fines imposed on County or vendor resulting from vendor's failure to obtain and maintain required licenses and certifications shall be borne by vendor. All fees, permits, certifications, and licenses are the responsibility of the vendor and are included in the quoted price.

- 2.2 All reports, specifications, documents, plans, analyses, and other data and work product developed by vendor under this purchase order shall be delivered to County at any time upon its request and shall become the property of County upon payment of the agreed upon price without restrictions or limitations.
- 2.3 The vendor shall coordinate with the Requesting/User Department prior to commencing any and all work required to perform this purchase order.
- 2.4 Unless otherwise provided in this purchase order, upon satisfactory completion and delivery of all work or goods to the County pursuant to this purchase order, the County shall pay the amount of the purchase order to the vendor in accordance with Board's Prompt Payment Policy and the Local Government Prompt Payment Act, Section 218.70 et. seq., Florida Statutes. Satisfactory completion shall be determined by Project Manager.
- 2.5 If any litigation is commenced between the parties concerning the work to be performed or goods to be delivered pursuant to this purchase order or the parties' respective rights and duties under this purchase order, the prevailing party may recover reasonable attorney's fees and costs of litigation, in addition to other relief granted. Venue for any legal action shall lie in Highlands County, Florida, and any proceedings to enforce or interpret any provision of this purchase order shall be brought exclusively in a court of competent jurisdiction in Highlands County, Florida.
- 2.6 No delay or failure by either party to exercise any right, and no partial or single exercise of any right, shall constitute a waiver of that or any other right.
- 2.7 Rights and obligations shall be construed in accordance with and governed by the laws of the State of Florida.
- 2.8 Failure of the successful vendor to comply with the requirements of this solicitation and subsequent purchase order shall constitute a breach of contract. A purchase order may be issued to the vendor that submitted the next lowest/available price.
- 2.9 The vendor shall not assign, transfer, convey, sublet or sell any portion of this purchase order or the performance thereof unless written consent is given, in advance, by the Project Manager.
- 2.10 The vendor shall be responsible for disposal of all material requiring disposal and shall show proof of disposal at an authorized landfill prior to submitting an invoice or other request for payment, if applicable.
- 2.11 Until final payment is received by the vendor from the County pursuant to this purchase order, the vendor shall maintain in force and effect the following insurance for the work to be performed or goods to be delivered pursuant to this purchase order:
 - (a) Commercial General Liability coverage shall provide minimum limits of liability of \$500,000 per occurrence Combined Single Limit for Bodily Injury and Property Damage, including coverage for:

- * Premises/Operations
- * Products/Completed Operations
- * Broad Form Contractual Liability * Independent Contractors
- (b) Worker' Compensation. Contractor shall have and maintain workers' compensation insurance for all employees for statutory limits in compliance with Laws and Regulations. This insurance policy must include Employer's Liability with limit of \$100,000 each accident, \$500,000 disease (policy limit), and \$100,000 disease (each employee).
- (c) Commercial Auto Liability Insurance. Contractor shall have and maintain commercial auto liability insurance with a limit of not than \$1,000,000 combined single limit per occurrence for bodily injury and property damage liability. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos). The policy shall be endorsed to provide contractual liability coverage.
- (c.) The vendor shall deliver a completed W-9 form to the County, within ten (10) days after the purchase order is issued, unless it has already done so.

All Certificates of Insurance must be on file with and approved by the County before commencement of any work activities. The formal insurance certificate shall also comply with the following:

- (1) "Highlands County, a Political Subdivision of the State of Florida and its elected officials, its agents, employees, and volunteers" shall be named as an "Additional Insured" on all policies except Worker's Compensation and Professional Liability.
- 2.12 The vendor shall be prepared to start providing services within the time stated on their quote. Failure to complete the work or deliver goods as scheduled may result in written notice to the vendor terminating its right to proceed. Should the vendor be unable to complete the services or deliver the goods within the scheduled time, the County may use the services or goods provided by another vendor.
- 2.13 The County is a political subdivision of the State of Florida and is not subject to federal excise tax or state sales or use tax. The County can provide for direct purchase if coordinated by the successful Vendor.
- 2.14 If by providing services to the County pursuant to this purchase order the vendor is a contractor, as defined by Section 119.0701, Florida Statutes, the vendor shall:
 - (a) Keep and maintain public records required by the County to perform the services.
 - (b) Upon request of the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at the cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
 - (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of this contract and following competition of this contract if vendor does not transfer the records to the County.
 - (d) Upon competition of performance of services required by this purchase order, transfer Page 3 of 9

to the County, at no cost, all public records in possession of vendor or keep and maintain public records required by the County to perform the services. If the vendor transfers all public records to the County upon competition of the performance of services required by this purchase order, the vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the vendor keeps and maintains public records upon completion of performance of services required by this purchase order, the vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County upon request from the County's custodian of public records, in a format that is compatible with the information technology systems of the County.

IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

Gloria Rybinski County Public Information Officer Telephone Number: 863-402-6836 E-mail Address: grybinski@hcbcc.org Mailing Address: 600 South Commerce Avenue Sebring, FL 33870

3. REQUIREMENTS, DELIVERABLES AND QUALIFICATIONS

- 3.1 Contractor must have a minimum of ten (10) years' experience using the specific equipment required for jet cleaning and video inspection in landfill applications.
- 3.2 Contractor must provide three (3) specific references demonstrating successful use of the specific equipment for jet cleaning and video inspection in HDPE landfill piping.

4. PRICING

Pricing shall include all labor, equipment and materials to perform high-pressure water-jetting of leachate collection lines, inspection and video taping of approximately 8,000 linear feet of 6" and 8" HDPE Leachate Collection lines located at the Highlands County Solid Waste Management Center (HCSWMC) as specified in scope for a one- time service. This project is a one-time lump sum bid price.

With agreement from the Vendor, this pricing may be used by other local agencies using their own Purchase Order and payment processing.

5. FORMS

- (a) Quote Form sheet (Page 8)
- (b) Certification, if applicable, for Local Preference (see attached form) and Minority/Women Business Enterprises provide certification from a Highlands County approved source.

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6. SCOPE OF WORK

Highlands County requests services to perform a one-time service for high-pressure waterjetting, inspection and video taping of approximately 8,000 linear feet of 6" and 8" HDPE leachate collection lines for Cells 1A, 1B, 3A, 3B and 3C at the Highlands County Solid Waste Management Facility located at 12700 Arbuckle Creek Road, Sebring, Florida 33870.

6.1 SERVICE PROVIDER'S PERSONNEL:

- (a) The Service Provider shall maintain an adequate staff of qualified personnel. Service Provider warrants and represents that it has, through agreements with its employees or otherwise, the right and power to affect the foregoing obligations.
- (b) The County requires the service provider to remove all their personnel from County property who are deemed careless, incompetent, insubordinate, reasonably objectionable, or whose continued employment on the job is deemed to be contrary to the interest of Highlands County. Any employee charged with, or being prosecuted for, a felony during the course of their employment will be considered reasonably objectionable and their continued work in County owned building will be terminated, until case is closed.
- 6.2 The Service Provider must have the equipment and organization to perform cleaning by high pressure water-jetting and explosion proof color video inspection of HDPE leachate collection lines.
 - (i) To perform the necessary long distance jet-cleaning required for the Arbuckle Creek landfill leachate piping the high-pressure water-jetting equipment proposed/used must be must be capable of a minimum of 4,000 psi and must provide a forward distance capability of up to 1,000 feet from a single point of entry.
 - (ii) Video inspection equipment must be tractor carried, with a forward distance capability of 1,000 feet from a single point of entry.
- 6.3 The Service Provider must provide all equipment and materials required for the work specified.
 - The Service Provider's equipment must meet the following requirements:
 - (i) All equipment proposed/used must be water proof and meet all Occupational Safety and Health Administration (OSHA) and National Electric Code (NEC) requirements for the use of electrical equipment in explosive methane gas environments. As such, all video inspection equipment shall be rated as Class 1, Division 1, Gas Groups C & D compliant ("explosion-proof").
 - (ii) Contractor will need to include their equipment's manufacturer certification paperwork showing that all equipment proposed for use at the Highlands County landfill meets the specific explosion proof rating at the time of quote submittal. Equipment must be capable of a forward distance of 1,000 feet from a single point of entry.
 - (iii) The owner of the proposed equipment will need to show that the required explosion-proof engravings validating compliance, are on such equipment prior to work commencement.

- (iv) Printed records of the television inspection logs shall be provided shall clearly show the location of each infiltration point as well as other points of significance such as locations of lateral connections unusual conditions, broken pipe, presence of infiltration scale and corrosion and other discernable features observed during the inspection shall be recorded. Photographs and or Video images of the television picture of problems shall be taken an included with the inspection logs and report.
- (v) The video camera inspection shall record the depth and physical location so that any problem or concerns can be accurately located and repaired.
- 6.4 A detailed report summarizing the results of the video inspections shall be submitted
- 6.5 The Vendor is encouraged to visit the landfill site located at the Highlands County Solid Waste Management Center, 12700 Arbuckle Creek Road, Sebring FL 33870-9319.
- 6.6 The bid price for high pressure pipe cleaning and video inspection shall be a lump sum bid with unit prices for establishing the value of changes in the work shall be provided for high pressure jet cleaning of pipe and color video inspection per linear feet and shall include all cost incurred by the service provider for mobilization, labor, equipment and materials and final report.
- 6.7 Operating hours for the project will be from 7:00 AM to 5:30 PM, Monday through Saturday, unless prior approval is granted by the Project Manager.
- 6.8 The county will provide and on site water supply for jet cleaning.

6.9 Throughput from pipe jet cleaning will be directed downstream towards sump areas or pump stations.

- 6.10 County staff will expose and open the cleanouts at ground level for contractor access.
- 6.11 All work and final report shall be completed by May 31, 2019.

-END OF SECTION-

FORMAL WRITTEN QUOTE

IN RESPO	NSE TO:	FWQ	19-012
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	R'S NAME:
of Corpo	ne entered here will be used to confirm the number of years in business on the Florida Department of State, Division ration's website (sunbiz.org). Please print the exact name of your business entity as it appears on its annual report in the Department of State or, if none, your name.)
ADDRES	SS:
PHONE	NUMBER:
FEIN or	SOCIAL SECURITY NUMBER:
EMAIL:	
	IENTATION INCLUDED (Check if included): W-9 FORM
	ACCORD LIABILITY INSURANCE or CONFIRMATION LETTER SHOWING YOU CAN OBTAIN See Item 2.11 of the GENERAL Terms and Conditions for the required minimum coverage)
I	LOCAL PREFERENCE AFFIDAVIT (If applicable)
,	WOMEN/MINORITY BUSINESS ENTERPRISE CERTIFICATION (If applicable)
-	OTE WILL BE AWARDED TO THE RESPONSIVE, RESPONSIBLE COMPANY THAT SUMBITS THE T TOTAL PRICE.
QUOTE: 1.	PRICE FOR HIGH PRESSURE JET CLEANING OF APPROXIMATELY 8,000 LINEAR FEET OF 8" AND 6" PIPING: \$per linear feet
	TOTAL COST FOR JET CLEANING: \$
2.	PRICE FOR VIDEO INSPECTION OF APPROXIMATELY 8,000 LINEAR FEET OF 8" AND 6" PIPING: \$ per linear feet
	TOTAL COST FOR VIDEO INSPECTION: \$
	TOTAL LUMP SUM COST ITEMS 1 + 2: \$
Time ree	quired to complete this project:Notice required before starting:days
I HEREB FWQ 19	Y CERTIFY THAT I HAVE READ, I UNDERSTAND, AND I AGREE TO THE TERMS AND CONDITIONS OF 0-012.
AUTHO	RIZED REPRESENTATIVE'S SIGNATURE:
AUTHO	RIZED REPRESENTATIVE'S NAME (Print):
AUTHO	RIZED REPRESENTATIVE'S TITLE (Print):
THIS "C	DFFICIAL" FORMS MUST BE COMPLETED AND USED IN SUBMITTING YOUR WRITTEN QUOTE. THE BOARD RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL WRITTEN QUOTES OR ANY PARTS THEREOF.

LOCAL PREFERENCE AFFIDAVIT OF ELIGIBILITY

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS

		by									
				[Print indivio	dual's name	e and title]				
		for	[Print r	name of C	Company/In	dividual su	bmitting sv	vorn staten	nent]		
	Wł	nose business	address	is							
	(lf a	(If applicable) its Federal Employer Identification Number (FEIN) is								_	
	(If t	the entity has r	o FEIN	, include t	the Social S	Security Nu	mber of the	e individua	I signing	this	
	Sw	orn statement)	:								
2.		CAL PREFER Vendor/Indivi within Highlar for quotation,	dual has nds Cou	s had a fix inty for at	ked office of least twelve	e (12) mon	ths immedi	ately prior	•		
								YES	NO		
	B.	Vendor/Indivi Municipalities		ds busine	ess license i	required by	the Count	-			
								YES	NO		
	C.	Vendor/Indivi residence is i fifty (50) perc	n Highla	ands Cour	nty, or, if the	e business	has no em	nployees, t / residence	he busin e is in Hig	ess shall	be at least ounty.
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NOTARY PUBLIC				SEAL		Commi	ssion Exp	iration D	Date		