August 13, 2019

RE: ITB 25-19 Annual Contract for Fluoride
ADDENDUM No. 1

To prospective vendors:

The Utilities Commission is issuing the following addendum. As such it becomes an integral part of the proposal and must be acknowledged by the return of this signed form, with your proposal form, acknowledging receipt of the addendum:

1) May we have a copy of your previous bid & confirmation of your current supplier/pricing?

Attached please find Bid 19-16 for the Annual Supply of Water Treatment Chemicals and Purchase Order 14938 as awarded to Harcross Chemicals

A Copy of This Signed Form Must Accompany Your Proposal

Acknowledgment of Receipt of Addenda No. 1

Company_______________________________________

Title___________________________________________

Signature_________________________________________
INVITATION TO BID

The Utilities Commission, City of New Smyrna Beach, Florida (COMMISSION) is seeking bids from qualified vendors to:

Provide Water & Waste Water Chemicals as required per the attached specifications.

Notice is hereby given that sealed bids will be received at 200 Canal Street, New Smyrna Beach, FL 32168, until 2:30 P.M. on July 13, 2016 at which time they will be publicly opened in the 3rd floor DeBerry Room.

Submit Bids To: Caleb Fisher, CPPB Purchasing Agent Utilities Commission, City of New Smyrna Beach (386) 424.3045 Voice (386) 424.2748 Fax CFISHER@UCNSB.ORG

Mailing Address: Post Office Box 100 New Smyrna Beach, FL 32170-0100

Walk In Delivery: 200 Canal Street New Smyrna Beach, FL 32168

Bidders must indicate on the sealed envelope the following:

A. Invitation To Bid Number
B. Hour and Date of Opening
C. Name of Bidder
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UTILITIES COMMISSION
CITY OF NEW SMYRNA BEACH, FLORIDA

ITB# 19-16
Annual Contract for Purchase of Water & Waste Water Chemicals

BID SCHEDULE

- DISTRIBUTION OF THE INVITATION TO BID: June 13, 2016

- DEADLINE FOR FINAL QUESTIONS BY 2:30 P.M.: June 27, 2016
  - E-MAIL TO CFISHER@UCNSB.ORG

- ADDENDUM PUBLISHED BY 5:00 P.M.: June 29, 2016

- BID RETURN DEADLINE BY 2:30 P.M.: July 13, 2016

  - LOCATION: UCNSB - RECEPTION
  200 CANAL STREET
  NEW SMYRNA BEACH FL, 32168
UTILITIES COMMISSION
CITY OF NEW SMYRNA BEACH, FLORIDA

ITB# 19-16
Annual Contract for Purchase of Water & Waste Water Chemicals

GENERAL TERMS AND CONDITIONS

1. **INSTRUCTIONS TO BIDDERS:** To insure consideration of your bid, please follow these instructions. Bids not in compliance with conditions specified herein are subject to rejection.

2. **SEALED BIDS:** An original bid and 1 copy plus a USB Flash Drive or a CD must be in the Finance Department by the date and time specified. The Bid Reply, Certification of Drug-Free Workplace Form, Public Entity Crimes Form, Non-Collusion Affidavit of Prime Bidder Form, Evaluation Factors, Questionnaire, and any addenda issued must be included. Bids must be sealed and clearly labeled with the following information:
   a. Name and address of Bidder
   b. Bid number
   c. Date and time of Bid Opening

3. **PREPARATION OF BID:** All information shall be entered in ink, typewritten, or produced by computer. It is your responsibility to make certain that unit prices and extended prices are correct. The UCNSB will not be responsible for errors or omissions made by the bidder in determining bid price(s). The bid must contain a manual signature of an authorized representative of the agency bidding. In order to insure uniformity, bids must be submitted on this Bid Form and the attached pages.

4. **PREPARATION OF BID:** All information shall be entered in ink, typewritten, or produced by computer. It is your responsibility to make certain that unit prices and extended prices are correct. The UCNSB will not be responsible for errors or omissions made by the bidder in determining bid price(s). The bid must contain a manual signature of an authorized representative of the agency bidding. In order to insure uniformity, bids must be submitted on this Bid Form and the attached pages.

5. **OBLIGATION OF BIDDER:** By submitting a BID, the bidder covenants and agrees that they have satisfied themselves from their own investigation of the conditions to be met, that they fully understand their obligation and that they will not make any claim for, or have right to cancellation or relief from the contract because of any misunderstanding or lack of information.

6. **FURNISHED ITEMS:** No material, labor or facilities will be furnished by the COMMISSION unless specifically stated.

7. **COLLUSION:** The BIDDER hereby attests that the prices in this offer have been arrived at independently without consultation, communication or agreement with any competitor for the purpose of restricting competition.

8. **PRICE WARRANTY:** The BIDDER warrants that the prices of the items set forth herein do not exceed the prices charged by the BIDDER under a contract with the State of Florida.

9. **COMMERCIAL WARRANTY:** The BIDDER agrees that the supplies and services furnished under this award shall be covered by the most favorable commercial warranties...
the BIDDER gives any customers for comparable quantities of such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the COMMISSION by any other provision of this award.

10. **INSPECTION AND ACCEPTANCE:** A duly authorized representative of the COMMISSION will accomplish inspection and acceptance of the supplies/services purchased herein at the designated delivery point.

11. **QUESTIONS REGARDING BID:** COMMISSION has made every effort to provide prospective vendors with the information needed to appropriately respond to this bid. COMMISSION realizes that some clarification, interpretation, or additional information may be required.

   Questions regarding any portion of this bid shall be directed, in writing, to:
   Utilities Commission, City of New Smyrna Beach
   Caleb Fisher, Purchasing Agent
   cfisher@ucnsb.org
   or
   P.O. Box 100
   New Smyrna Beach, FL 32170-0100

   All such requests must be received no later than 2:30 PM, Eastern Standard Time, June 27, 2016. Responses to all requests for more information will be included in any addenda and will be made available to all BIDDERS on June 29, 2016.

   Requests for additional information received after the June 27, 2016 deadline will not receive a response. Responses will not be made orally.

   Any additional information pertaining to this Bid or to the services being sought hereunder obtained in a manner other than as described in the preceding paragraph should be regarded as unofficial. COMMISSION will not be bound in any way by information so obtained, or by a Bidder’s reliance thereon.

12. **INVOICES:** All invoices resulting from the award of this bid will be paid within 30 days of receipt of invoice or receipt of goods or acceptance of work performed.

13. **BID FORM:** A Bid Form is provided and a completed original and one duplicate copy shall be returned in a sealed envelope properly marked with Bid number and acknowledgment of receipt of addenda where applicable. It is incumbent upon each bidder to ensure that they have received all addenda before submitting their bid.

14. **BID OPENING:** Bids will be publicly opened, read aloud and recorded, on the date and time indicated, at the location specified in the request for bid. It is the BIDDER’s sole responsibility to assure his/her bid is delivered at the proper time and place of the bid. The COMMISSION will not be responsible for late deliveries or delayed mail. Bids delivered after the time specified shall not be considered; such bids shall remain unopened.
15. **QUOTING PRICES:** Carelessness in quoting prices or in preparation of bid otherwise will not relieve the **BIDDER**. **BIDDERS** are expected to examine specifications, delivery schedule, extensions, and all terms and conditions in the bid documents. Bids having erasures or corrections must be initialed in ink by the **BIDDER**. In the event of an extension error(s), the unit price will prevail.

16. **AMENDED OR WITHDRAWN BIDS:** Bids may be amended or withdrawn only by written notice prior to the bid opening. Amendments will only be accepted in the form of a new bid package. The bidder must pick up the original bid package and submit an amended sealed bid prior to the bids closing date and time. Amendments or withdrawals received after the bid opening will not be effective, and the original bid submitted will be considered.

17. **PUBLIC ENTITY CRIMES:** UNDER SECTION 287.133(2)(a), FLORIDA STATUTES, 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 Section 287.017, for Category two for a period of 36 months from the date of being placed on the convicted vendor list. See attachment “A”.

18. **CONSIDERATION OF BIDS:** The **COMMISSION** reserves the right to award the contract to the Bidder(s) that the **COMMISSION** deems to offer the best overall bid. The **COMMISSION** is therefore not bound to accept a bid on the basis of lowest price. In addition, the **COMMISSION** at its sole discretion, reserves the right to cancel this Bid, to reject any and all bids, to waive any and all informalities and/or irregularities, to re-advertise with either the identical or revised specifications, or not award a contract at all if it is deemed to be in the best interest of the **COMMISSION** to do so. The **COMMISSION** also reserves the right to make multiple or split awards if it is deemed to be in the **COMMISSION’S** best interest. The **COMMISSION** shall not be responsible for any cost or expense incurred by the Bidder in preparing or submitting a bid or any cost prior to the execution of a contract agreement.

19. **TIE BID:** In the event of a tie bid where quality and service are equal; a preference is given to vendors submitting, with the proposal, a certification of a drug free work place in accordance with Section 287.087 Florida Statutes. Where tie bids are between bidders, one of which is located in Volusia County and the other bidder is not, the recommended award shall be to the local bidder. Past Performance-Consideration will be given to a vendor based on previous history and performance on similar Utilities Commission projects or requirements. Delivery availability or completion period. Capacity to perform in terms of service availability, facilities, personnel or financial availability. Closeness to delivery
point. If all conditions are equal, a flip of a coin, with two witnesses present, shall be the deciding factor.

20. **SUBMITTING BIDS:** Bids shall be addressed and mailed or delivered as specified on page one (1) to 200 Canal St. New Smyrna Beach, Florida 32168.

21. **NO BID:** In the event an Invitation to Bid is returned as a no bid, "NO BID" shall be properly marked on the outside of the envelope with the bid number. Please Complete and Return Enclosed “Statement of No Bid Form”

22. **REJECTED BIDS:** The COMMISSION reserves the right to reject bids containing any additional terms or conditions not specifically requested in the original conditions and specifications.

23. **FAILURE OF THE QUALIFIED VENDOR TO DELIVER:** Failure of the qualified vendor to deliver within the time specified, or within a reasonable time as interpreted by the COMMISSION or failure to make replacements of rejected articles as directed, shall permit the COMMISSION to purchase on the open market articles of comparable grade to take the place of those rejected or not delivered. On all such purchases, the qualified vendor shall reimburse the COMMISSION, within a reasonable time specified by the Purchasing Authority, for any expenses incurred in excess of the defaulted price. Payments due the qualified vendor by the COMMISSION may be withheld until reimbursement is received.

24. **OTHER AGENCIES:** All respondents awarded contracts from this solicitation may, upon mutual agreement, permit any municipality or other government agency to participate in the contract under the same prices, terms and conditions. If the period of time is not defined within this solicitation, the prices, terms and conditions shall be firm for 120 days from date of award. It is understood that at no time will any city or municipality or other agency be obligated for placing an order for any city municipality or agency, nor will any city municipality or agency be obligated for any bills incurred by any other city or municipality or agency. Further it is understood that each agency shall issue their own purchase order to the awarded respondent(s).

25. **NON-WARRANTY OF SPECIFICATIONS:** Due care and diligence have been exercised in the preparation of this Bid and all information contained herein is believed to be substantially correct. However, the responsibility for determining the full extent of the exposures shall rest solely with the provider. Neither the Commission nor its representatives shall be responsible for any errors or omission in this Bid nor for the failure on the part of the bidder(s) to determine the full extent of exposures.

26. **BID AWARD:** Award is expected to be made to the Bidder who best meets the requirements of UCNSB considering responsibility, responsiveness and price. A written contract and/or purchase order detailing agreed terms will be rendered between the UCNSB
and the agency achieving a successful proposal. Terms of the contract will include any and all items as specified in the bid, plus mutually agreed terms and conditions.

27. **CLARIFICATION**: The UCNSB reserves the right to request clarification of information submitted and to request additional information of one or more Bidders, if needed.

28. **INSURANCE**: The qualified vendor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below and with insurers and under forms of policies satisfactory to COMMISSION.

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Minimum Amounts and Limits</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Worker's Compensation</td>
<td>Statutory requirements at location of work</td>
</tr>
<tr>
<td>Employer's Liability</td>
<td>$ 100,000 Each occurrence</td>
</tr>
<tr>
<td></td>
<td>$ 300,000 Disease, aggregate</td>
</tr>
<tr>
<td></td>
<td>$ 100,000 Disease, each employee</td>
</tr>
<tr>
<td>(b) General Liability</td>
<td>$ 1,000,000 General Aggregate</td>
</tr>
<tr>
<td></td>
<td>$ 1,000,000 Products - Comp Ops Agg</td>
</tr>
<tr>
<td></td>
<td>$ 500,000 Each Occurrence</td>
</tr>
<tr>
<td></td>
<td>$ 50,000 Fire Damage</td>
</tr>
<tr>
<td></td>
<td>$ 5,000 Medical Expense</td>
</tr>
<tr>
<td>(c) Automobile Liability</td>
<td>$ 1,000,000 Combined Single Limit</td>
</tr>
<tr>
<td>(owned, hired and non-owned)</td>
<td></td>
</tr>
<tr>
<td>Option of Split Limits:</td>
<td></td>
</tr>
<tr>
<td>(1.) Bodily Injury</td>
<td>$ 500,000 Per Person</td>
</tr>
<tr>
<td>(2.) Property Damage</td>
<td>$ 1,000,000 Per Accident</td>
</tr>
<tr>
<td></td>
<td>$ 500,000</td>
</tr>
</tbody>
</table>

Coverage shall apply to the indemnity agreement and shall include the COMMISSION their officers and employees, each as additional insured’s but only as regards to their liability arising out of qualified vendor’s performance of the work or out of operations performed by others on behalf of qualified vendor under this Contract. The insurance as afforded to such additional insured’s shall state that it is primary insurance and shall provide for a severability of interest or cross-liability clause. Prior to commencing performance of any work or site mobilization, qualified vendor shall furnish COMMISSION with Certificates of Insurance (identifying on the face thereof the Project name and Contract number) as evidence of the above required insurance and such Certificates shall provide for thirty (30) days written notice to COMMISSION prior to cancellation thereof.
COMMISSION is not maintaining any insurance on behalf of qualified vendor covering loss or damage to the work or to any other property of qualified vendor unless otherwise specifically set forth herein.

None of the requirements contained herein as to types, limits and approval of insurance coverage to be maintained by qualified vendor are intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by qualified vendor under this contract.

qualified vendor shall deliver the original Certificate of Insurance and one copy to the agent of the COMMISSION.

Notices, in original and one copy, of cancellation, termination and alternation of such policies shall also be provided to the agent of the COMMISSION.

29. **Indemnification for Tort Actions/Limitation of Liability** - The provisions of Florida Statute 768.28 applicable to the Utilities Commission, City of New Smyrna Beach apply in full to this contract. Any legal actions to recover monetary damages in tort for injury or loss of property, personal injury, or death caused by the negligent or wrongful act or omission of any employee of the Utilities Commission acting within the scope of his/her office or employment are subject to the limitations specified in this statute.

No officer, employee or agent of the Utilities Commission acting within the scope of his/her employment or function shall be held personally liable in tort or named as a defendant in any action for injury or damage suffered as a result of any act, event or failure to act.

The Utilities Commission shall not be liable in tort for the acts or omissions of an officer, employee or agent committed while acting outside the course and scope of his/her employment. This exclusion includes actions committed in bad faith or with malicious purpose, or in a manner exhibiting wanton and willful disregard of human rights, safety, or property.

To the fullest extent permitted by law, the vendor shall defend, indemnify, and hold harmless the Utilities Commission, its officials, agents, and employees from and against any and all claims, suits, judgments, demands, liabilities, damages, cost and expenses (including attorney’s fees) of any kind or nature whatsoever arising directly or indirectly out of or caused in whole or in part by any act or omission of the vendor or its subcontractors (if any), anyone directly or indirectly employed by them, or anyone for whose acts any of them may be liable; excepting those acts or omissions arising out of the sole negligence of the Utilities Commission.

Provided, however, if the contract between the Utilities Commission and the Contractor is deemed by a court of competent jurisdiction to be a construction contract for purposes of Section 725.06, Florida Statutes, any obligation of the Contractor to defend, indemnify or hold harmless the Utilities Commission, shall be limited to an obligation to indemnify or hold harmless the Utilities Commission, its officers and employees from liability damages,
losses, and costs, including but not limited to reasonable attorneys fees, to the extent caused
by the negligence, recklessness or intentionally wrongful conduct of the contractor and
persons employed or utilized by the Contractor in the performance of the contract.

30. **WARRANTY AND ACCEPTANCE**: All material shall be new and workmanship shall be
first class in every respect. The work shall be subject to inspection and acceptance by
COMMISSION. qualified vendor guarantees its Materials hereunder for a period of twelve
(12) months after completion and acceptance of the work unless otherwise set forth herein.
In the event COMMISSION discovers defects in material or workmanship at any time
before the expiration of the specified warranty period, qualified vendor shall, upon written
notice from COMMISSION, repair or replace at its sole expense any such defects.
COMMISSION may perform such repairs or replacements by other reasonable means and
qualified vendor agrees to pay for such corrective measures. Neither acceptance of the work
by COMMISSION nor payment shall relieve qualified vendor from liability under the
indemnity clause or any of the guarantees or warranties contained or implied herein.

31. **CHANGES**: COMMISSION may, at any time, direct in writing additions, deletions or
changes to all or any part of the work. If any such changes cause an increase or decrease in
the cost of or in the time required to perform such work, qualified vendor shall submit detail
information substantiating such claims and an equitable adjustment shall be made to the
price or time of performance.

32. **CONFLICT OF INTEREST**: The award hereunder is subject to the laws of the State of
Florida. All Bidders must disclose, with their proposal, the name of any officer, director, or
agent who is also an employee of the UCNSB. Further, all Bidders must disclose the name
of any UCNSB employee who owns, directly or indirectly, an interest of five percent (5%)
or more in the Bidders firm or any of its branches.

33. **GRATUITIES AND KICKBACKS**:  
(1) Gratuities. It shall be unethical for any person to offer, give, or agree to give any
COMMISSION employee or former COMMISSION employee, or for any
COMMISSION employee or former COMMISSION employee to solicit, demand,
accept, or agree to accept from another person, a gratuity or an offer of employment in
connection with any decision, approval, disapproval, recommendation, or preparation of
any part of a program requirement or a purchase request, influencing the content of any
specification or procurement standard, rendering of advice, investigation, auditing, or in
any other advisory capacity COMMISSION in any proceeding or application, request for
ruling, determination, claim or controversy, or other particular matter, pertaining to any
program requirement or a contract or subcontract, or to any solicitation or proposal
therefore.

(2) Kickbacks. It shall be unethical for any payment, gratuity, or offer of employment to
be made by or on behalf of a qualified vendor or any person associated therewith, as an
inducement for the award of a subcontract or order.

(3) Contract Clause. The prohibition against gratuities and kickbacks prescribed in this
Section shall be conspicuously set forth in every contract and solicitation therefore.
CERTIFICATION OF DRUG-FREE WORKPLACE FORM

IDENTICAL TIE BIDS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

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 States 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.

VENDOR SIGNATURE
THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted Bid, Bid or Contract for Annual Contract for Purchase of Water & Waste Water Chemicals.

2. This sworn statement is submitted by ___________________________ [name of entity submitting sworn statement] whose business address is: ____________________________________________________________________ and (if applicable) its Federal Employer Identification Number (FEIN) is ______________________.

   If entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: ____________________________.

3. My name is ______________________________and my relationship to the entity named above is ____________________________.

4. I understand that a “public entity crime” as defined in Paragraph 287.133 (1) (g), Florida Statutes, means a violation of any state of federal law be a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state, or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that “convicted” or “conviction” as defined in Paragraph 287.133 (91) (b), Florida Statutes means a finding of guilt or a conviction of a public entity crime, with or without adjudication of guilt, in any federal or state trial court or recording, relating to charges brought by federal or state trial court or recording, relating to charges brought by federal or state trial court or recording, relating to charged brought by indictment or information after July 1, 1989, as a result of just verdict, non-jury trial, or entity of a plea of guilty or nolo contendere.

6. I understand the “affiliate” as defined in Paragraph 287.133(1)(a), Florida Statutes, means: (1) A Predecessor or Successor of a person convicted of public crime: or (2) An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term “affiliate” includes those officers, directors, executives, partners, shareholder, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm’s length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of public crime in Florida during the preceding 36 months shall be considered an affiliate.
Public Entity Crimes Statement
Page 2 of 2

7. I understand that a “person” as defined in Paragraph 287.133(1) (e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term “person” includes those officers, directors, executives, partners, shareholders, employees, members and agents who are active in management of an entity.

8. Based on information and belief, that statement which I have marked below is true in relation to the entity submitting this sworn statement. [Please indicate which statement applies]
   ____ Neither the entity submitting this sworn statement, or one more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in the management of the entity, nor any affiliate or the entity, has been charged with and convicted of public entity subsequent to July 1, 1989, AND [Please indicate which additional statement applies.]
   ____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. [Please attach a copy of the final order.]
   ____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. [Please attach a copy of the final order.]
   ____ The person or affiliate has not been placed on the convicted vendor list. [Please describe any action taken by or pending with the Department of General Services.]

Date  Signature

STATE OF: ____________________  COUNTY OF: ____________________

PERSONALLY APPEALED BEFORE ME, the undersigned authority, ________________  [name of individual signing] who after first sworn by me affixed his/her signature in the space provided above on this______ day of__________________,20______.

My commission expires:  Personally known to me, or

_________________________ Print, Type or Notary Stamp  Type of I.D.

Notary Public
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER FORM

State of ________________

County of ________________

______________________________, being first duly sworn, deposes and says that:

He/she is ________________ of ________________, Bidder that has submitted the attached Bid;

He/she is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Neither the said Bidder nor any of its officers, partners, owners, agent representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person, to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the COMMISSION.

The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

__________________________________

Signed

__________________________________

Title

Subscribed and sworn to before me this _____ day of ________, 20__.

__________________________________

Title

My Commission Expires: __________
UTILITIES COMMISSION
CITY OF NEW SMYRNA BEACH, FLORIDA

ITB# 19-16
Annual Contract for Purchase of Water & Waste Water Chemicals

REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION W-9 FORM

INSERT HERE
VENDOR APPLICATION

In addition to General conditions, your **BID** may be disqualified if the following vendor information is not returned with your **BID**.

Vendor is:
( ) Corporation
( ) Partnership
( ) Sole Proprietorship
( ) Other __________________________________________ (Explain)

Federal Employer Identification
Number or Social Security Number: _________________________________

Do you collect Florida State Sales Tax? ( ) Yes ( ) No

Firm Name: _____________________________________________________

Mailing Address: _______________________________________________

Telephone No. __________________ Fax No. _________________________

Email Address: __________________ Web Address: __________________

Commodity or Service Supply: ___________________________________

If vendor is quoting, as a manufacturer’s representative and the purchase order should be addressed to the manufacturer in care of the vendor, so indicate.

If remittance address is different from the mailing address so indicate below.

Firm Name: _____________________________________________________

Mailing Address: _______________________________________________

Telephone No. __________________ Fax No. _________________________

Email Address: __________________ Web Address: __________________

Submitted by: ___________________________________________________

Name & Title Printed: ____________________________________________
QUESTIONNAIRE

Additional space may be required. Please answer questions in the order presented. All questions must be answered or qualified vendor may be disqualified.

1. Has your company ever been denied insurance or had insurance canceled?

2. Is your company bondable? Has your company ever been denied bond? If yes, explain.

3. Can your insurance company produce a certificate of insurance stating your limits and naming UCNSB as an Additional Insured?

4. Since January 1, 2011, has your company been a defendant in any lawsuits?

5. Is your company a subsidiary or otherwise legally affiliated with any other company?

6. Is your company rated by Dunn & Bradstreet or any other rating agency? If yes, what is the name of the agency and rating?

7. Is your company in any stage of bankruptcy, including initial filing?

8. Has your company been disbarred by the Federal Government or any State Government?
REFERENCES

Provide the business names, contact persons and telephone numbers of five (5) references for which the firm has provided the services described in this proposal for two (2) years or more. Include relationships with utility and governmental agencies. It is our intent to contact these references during the evaluation process.

1. Name of Company: ____________________________
   Address: ____________________________
   Point of Contact: ____________________________
   Phone #: ____________________________
   Service(s) Provided: ____________________________
   Dates of Service: ____________________________

2. Name of Company: ____________________________
   Address: ____________________________
   Point of Contact: ____________________________
   Phone #: ____________________________
   Service(s) Provided: ____________________________
   Dates of Service: ____________________________

3. Name of Company: ____________________________
   Address: ____________________________
   Point of Contact: ____________________________
   Phone #: ____________________________
   Service(s) Provided: ____________________________
   Dates of Service: ____________________________

4. Name of Company: ____________________________
   Address: ____________________________
   Point of Contact: ____________________________
   Phone #: ____________________________
   Service(s) Provided: ____________________________
   Dates of Service: ____________________________

5. Name of Company: ____________________________
   Address: ____________________________
   Point of Contact: ____________________________
   Phone #: ____________________________
   Service(s) Provided: ____________________________
   Dates of Service: ____________________________
BID SUBMITTAL REQUIREMENTS

Bids shall include all of the information solicited in this ITB, and any additional information that the BIDDER deems pertinent to the understanding and evaluating of the bid. Bids shall be organized and sections tabbed in the following order. The BIDDER should not withhold any information from the written response in anticipation of presenting the information orally or in a demonstration, since oral presentations or demonstrations may not be solicited. All bids shall include, at a minimum, the following information. Failure to supply all of the information requested shall result in the bid being excluded from consideration. UCNSB reserves the right to request information or clarification from bidders following the bid opening if omissions are deemed curable.

Factor #1 Experience:
Provide a profile showing company history, business structure, and a list of principals. A minimum of five (5) years in business is required.

Factor #2 References:
Submit a detailed list of clients receiving similar services within the last two (2) years. Please include a brief description of the scope of work performed and the name, phone number and email address of the contact person.

Factor #3 Pricing:
Submit Proposal Bid Forms here. Pages 28-29

Factor #4 Public Entity Crimes, Non-collusion Affidavit, Drug Free Workplace, Vendor Information & W9 Forms:
All BIDDERs shall properly complete, notarize and submit these attachments.

Factor #5 Addenda Acknowledgement:
Please submit all addenda (if any) related to this bid here.

Factor #6 Questionnaire:
The Questionnaire responses requested should be submitted here.

Factor #7 Other Information:
In this section include:
Provide any information that will provide insight to the evaluators about the qualifications, fitness and abilities of the bidder.
BIDDER NAME: ________________________________

The COMMISSION is seeking a Qualified Vendor to provide the following:

- Annual Contract for Purchase of Water & Wastewater Chemicals

The term of the resulting agreement shall be one year beginning October 1, 2016 through September 2017. The Utilities Commission reserves the right to renew this agreement for three additional one year periods upon mutual agreement.

UNIT PRICES QUOTED MUST REMAIN FIRM FOR THE INITIAL ONE YEAR PERIOD. PRICE ADJUSTMENTS WILL BE CONSIDERED PRIOR TO ANY RENEWAL AGREEMENT. A FUEL SURCHARGE WILL BE CONSIDERED PER DELIVERY AND MUST REMAIN FIRM FOR THE INITIAL ONE YEAR PERIOD. THE FUEL SURCHARGE MAY BE BUILT IN TO THE UNIT PRICE OR BROKEN OUT AS A SEPARATE CHARGE ON THE BID FORM. PRICE ADJUSTMENTS TO THE FUEL SURCHARGE WILL BE CONSIDERED PRIOR TO ANY RENEWAL AGREEMENT.

Specifications and estimated annual usage are provided herein. Estimated usage is for bidder information and evaluation only and no guarantee is given or implied as to the actual quantity that will be purchased.

The Utilities Commission requires an authorized person at the delivery location to sign the loading ticket. A copy of the chemical analysis shall be available for inspection before acceptance of the delivery. Specific delivery requirements are contained within the individual specifications.
<table>
<thead>
<tr>
<th>Chemical</th>
<th>Delivery Location</th>
<th>Delivery Location</th>
<th>Delivery Location</th>
<th>Delivery Location</th>
<th>Quantity Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hypochlorite Solution</td>
<td>640,000 Gallons*</td>
<td>4,000 Gallons</td>
<td>4,000 Gallons</td>
<td>648,000 Gallons*</td>
<td></td>
</tr>
<tr>
<td>Chlorine</td>
<td>120 Tons</td>
<td>75 Tons</td>
<td></td>
<td>195 Tons</td>
<td></td>
</tr>
<tr>
<td>Quicklime</td>
<td>1335 Tons</td>
<td></td>
<td></td>
<td>1335 Tons</td>
<td></td>
</tr>
<tr>
<td>Anhydrous Ammonia</td>
<td>30,000 LB</td>
<td></td>
<td></td>
<td>30,000 LB</td>
<td></td>
</tr>
<tr>
<td>Sodium Silica Fluoride</td>
<td>15,000 LB</td>
<td></td>
<td></td>
<td>15,000 LB</td>
<td></td>
</tr>
<tr>
<td>Sodium Bisulfite</td>
<td>25,000 Wet LB</td>
<td></td>
<td></td>
<td>25,000 Wet LB</td>
<td></td>
</tr>
</tbody>
</table>

*Hypochlorite Conversion is planned for Water Reclamation Facility and these numbers are an estimated usage when the conversion is complete and ready to go.
ITB# 19-16
Annual Contract for Purchase of Water & Waste Water Chemicals

SPECIFICATIONS FOR HYPOCHLORITE SOLUTION
(BLEACH)
QUANTITY: 648,000 GALLONS*
FY 16-17

To be furnished in accordance with the following general specifications.

10 % Hypochlorite Solution, 8, UN1791, PG11, CORROSIVE BLEACH

Must meet NSF No. 60 Standard. Must be usable in drinking water.

Each shipment will be accompanied by chemical analysis to show that it conforms with specifications.

Bid price shall be firm for contract duration and shall be F.O.B. 4510 SR A1A
New Smyrna Beach, FL. 3119 SR 44 New Smyrna Beach, FL & 728 3rd Ave New
Smyrna Beach, FL. Delivery will be accepted when and as needed. 425 Gallon
Tank. Suppliers shall provide 24 hours notice prior to delivery.

IN THE EVENT THE SUPPLIER IS UNABLE TO SUPPLY, THE
UTILITIES COMMISSION, NEW SMYRNA BEACH, RESERVES THE
RIGHT TO PURCHASE SUPPLIES FROM THE BEST AVAILABLE
SOURCE.
SPECIFICATIONS FOR LIQUID CHLORINE
QUANTITY: 1 TON CYLINDERS- 195 Tons
FY 16-17

To be furnished in accordance with the following general specifications and shall conform to the standards prescribed by the standard ANSI/AWWA B301-99 and standard operating procedure (SOP) of the Chlorine Institute.

Liquid chlorine shall be for water purification at the Glencoe Water Treatment Plant and the Water Reclamation Facility. Bidders are to specify price delivered to the water and wastewater treatment plants. Delivery will be accepted when and as needed and shall be made within 96 hours of notification of need. Supplier shall be responsible for loading and unloading of chlorine cylinders. Chlorine deliveries are to be delivered by truck with a crane (Cherry Picker).

Bidders are to specify price delivered F.O.B. Glencoe Water Treatment Plant 2640 Paige Avenue, New Smyrna Beach, Florida and the Water Reclamation Facility 3119 S.R. 44, New Smyrna Beach, Florida. Delivery will be accepted when and as needed.

IN THE EVENT THE SUPPLIER IS UNABLE TO SUPPLY, THE UTILITIES COMMISSION, NEW SMYRNA BEACH, RESERVES THE RIGHT TO PURCHASE SUPPLIES FROM THE BEST AVAILABLE SOURCE.
SPECIFICATIONS FOR HIGH CALCIUM BULK QUICKLIME

QUANTITY: 1335 Tons
FY 16-17

To be furnished in accordance with the following general specifications and shall conform to the standards as set forth by the AWWA B202-02 regarding quicklime except as amended by the Utilities Commission, New Smyrna Beach, in the following manner:

1. The standards shall read 90% available Calcium Oxide.

2. Section 1.4.1 through 1.4.2 shall be omitted.

The quicklime shall be delivered into the lime storage bins by truck, to the Glencoe Water Treatment Plant 2640 Paige Ave, New Smyrna Beach, FL and the Water Reclamation Facility 3119 S.R. 44., New Smyrna Beach, FL, for the purpose of water treatment and shall be of a size as required for optimal performance in existing slaking equipment at the above mentioned Plants. The Water Plant Superintendent shall specify size requirement prior to the beginning of the contract. Delivery will be accepted when and as needed and shall be made within forty-eight (48) hours upon notification of need.

Each shipment will be accompanied by a chemical analysis indicating the availability of calcium oxide, temperature rise in 3 min., and insoluble matter. The Utilities Commission, New Smyrna Beach reserves the right to inspect and make laboratory analysis of each load. Should the lime fail to meet the specifications and standards as amended and set forth by the Utilities Commission, New Smyrna Beach and the A.W.W.A. B202-93, it shall be rejected. If it is necessary for the City to reject more than five (5) loads, it shall be grounds for the termination of said contract. It shall also be terminated if it is determined that any chemical or physical quality of the lime renders it incompatible with the water treatment process or equipment in use at the water treatment plant and it is necessary to purchase more than 5 loads from an alternate source due to this incompatibility.

Bidders are to specify price delivered F.O.B. site of use, to the Glencoe Water Treatment Plant 2640 Paige Ave, New Smyrna Beach, FL Bid price shall be firm for the contract duration.

IN THE EVENT THE SUPPLIER IS UNABLE TO SUPPLY, THE UTILITIES COMMISSION, NEW SMYRNA BEACH, RESERVES THE RIGHT TO PURCHASE SUPPLIES FROM THE BEST AVAILABLE SOURCE.
Equipped ammonia shall be supplied for use at the Glencoe Water Treatment Plant, 2640 Paige Ave., New Smyrna Beach, FL. Supplier shall deliver to a 1,000 gallon tank at this location.

Delivery shall be accepted when and as needed.

Anhydrous ammonia provided shall be in accordance with the following general list of physical properties.

- Ammonia (NH3) content: 99.99% minimum
- Oil: 2 ppm maximum

Each shipment shall be accompanied by a chemical analysis report to show that it conforms with specifications.

Bid price shall be firm for contract duration and shall be F.O.B. Glencoe Water Treatment Plant, 2640 Paige Ave., New Smyrna Beach, FL.

IN THE EVENT THE SUPPLIER IS UNABLE TO SUPPLY, THE UTILITIES COMMISSION, NEW SMYRNA BEACH RESERVES THE RIGHT TO PURCHASE SUPPLIES FROM THE BEST AVAILABLE SOURCE.
SPECIFICATIONS FOR SODIUM SILICOFLUORIDE  
(SODIUM FLUOROSILICATE)  
QUANTITY: 15,000 LBS  
FY 16-17

To be furnished in accordance with the following general specifications and shall conform to the standards prescribed by the standard ANSI/AWWA B702-99.

The sodium silicofluoride (Na$_2$SiF$_6$) shall have a minimum of 98% sodium silicofluoride which corresponds to approximately 59.4% fluoride (F), insoluble water not more than 0.5%, moisture not more than 0.5%.

Each shipment will be accompanied by chemical analysis to show that it conforms with specifications.

Bid price shall be firm for contract duration and shall be F.O.B. Glencoe Water Treatment Plant, 2640 Paige Ave. New Smyrna Beach, FL, delivered in fifty pound (50 lb.) plastic lined multi-paper bags. UCNSB can accept only one pallet at a time. Delivery will be accepted when and as needed. Suppliers shall provide 24 hours notice prior to delivery and shall be responsible for unloading at the delivery site.

IN THE EVENT THE SUPPLIER IS UNABLE TO SUPPLY, THE UTILITIES COMMISSION, NEW SMYRNA BEACH, RESERVES THE RIGHT TO PURCHASE SUPPLIES FROM THE BEST AVAILABLE SOURCE.
Sodium Bisulfite shall be used for the purpose of dechlorination at the Dechlorination Facility 120 North Causeway, New Smyrna Beach, Florida and shall be furnished in accordance with the following general specifications.

The Sodium Bisulfite shall be a liquid solution of approximately 38% to 42% solution strength with a specific gravity of 1.31 to 1.36 at room temperature of 60°F and a pH of 4.0 to 4.8. The sulfur dioxide equivalent shall be from 23.4% to 24.8%. The iron content shall not exceed 3ppm and heavy metals shall not exceed 5ppm.

Supplier shall deliver to a 2,000 gallon tank (Delivery Max 2,000 gals. / Min 500 gals.) at the Dechlorination Facility. Delivery shall be accepted when and as needed. Each shipment shall be accompanied by a chemical analysis report to show that it conforms with specifications.

Bid price shall be firm for contract duration and shall be F.O.B. Dechlorination Facility 120 North Causeway, New Smyrna Beach, Florida. Delivery **must** be between Tuesdays – Thursdays between 8am – 4pm

**IN THE EVENT THE SUPPLIER IS UNABLE TO SUPPLY, THE UTILITIES COMMISSION, NEW SMYRNA BEACH RESERVES THE RIGHT TO PURCHASE SUPPLIES FROM THE BEST AVAILABLE SOURCE.**
BID FORM page 1 of 2

BIDDER NAME: ________________________________

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Est. Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1A</td>
<td>Hypochlorite Solution To Be Delivered to 4510 SR A1A, New Smyrna Beach, FL</td>
<td>4000</td>
<td>GAL</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>1B</td>
<td>Hypochlorite Solution To Be Delivered to 728 3rd Ave, New Smyrna Beach, FL</td>
<td>4000</td>
<td>GAL</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>1C</td>
<td>Hypochlorite Solution To Be Delivered to 3119 SR 44, New Smyrna Beach, FL</td>
<td>640,000*</td>
<td>GAL</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>2A</td>
<td>One Ton Cylinders of Chlorine delivered to the Glencoe Water Treatment Plant, 2640 Paige Ave., New Smyrna Beach, FL</td>
<td>120</td>
<td>TON</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>2B</td>
<td>One Ton Cylinders of Chlorine To be delivered to the Water Reclamation Facility, 3119 SR 44., NSB, FL</td>
<td>75</td>
<td>TON</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Quicklime – to be delivered to the Water Treatment Plant, 2640 Paige Ave, NSB, FL</td>
<td>1335</td>
<td>TON</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Anhydrous Ammonia – to be delivered to the Water Treatment Plant, 2640 Paige Ave, NSB,FL</td>
<td>30,000</td>
<td>LB</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Sodium Silica Fluoride – to be delivered in 50#bags to Water Treatment Plant, 2640 Paige Ave., NSB, FL</td>
<td>15,000</td>
<td>LB</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Sodium Bisulfite – to be delivered to 120 N. Causeway, NSB, FL</td>
<td>25,000</td>
<td>LB</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>FUEL SURCHARGE</td>
<td>1</td>
<td>DEL</td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

*Hypochlorite Conversion is planned for Water Reclamation Facility and these numbers are an estimated usage when the conversion is complete and ready to go

The term of the agreement shall be one year. The unit price and the fuel surcharge must remain firm for one year. The Utilities Commission reserves the right to extend this contract up to three (3) additional one (1) year periods based upon mutual agreement in writing. If at the completion of each one year period, either party feels a price adjustment is warranted; the right is reserved to negotiate this increase or decrease. Rejection by either party will terminate the contract remaining.

BIDDERS must sign BID FORM.

ITB #19-16  
28
The COMMISSION reserves the right to award the contract to the Bidder(s) that the COMMISSION deems to offer the best overall bid. The COMMISSION is therefore not bound to accept a bid on the basis of lowest price. In addition, the COMMISSION at its sole discretion, reserves the right to cancel this Bid, to reject any and all bids, to waive any and all informalities and/or irregularities, to re-advertise with either the identical or revised specifications, or not award a contract at all if it is deemed to be in the best interest of the COMMISSION to do so. The COMMISSION also reserves the right to make multiple or split awards if it is deemed to be in the COMMISSION’S best interest. The COMMISSION shall not be responsible for any cost or expense incurred by the Bidder in preparing or submitting a bid or any cost prior to the execution of a contract agreement.

Submitted by:________________________________________________________

(Please Print)

Company Name:_______________________________________________________

Date:_______________________________________________________________

Title:_______________________________________________________________

Phone No.___________________________________________________________

Fax No:_____________________________________________________________

E-Mail:______________________________________________________________

Signature:___________________________________________________________
Utilities Commission, City of New Smyrna Beach, Florida

We, the undersigned have declined to submit a bid due to the following reason(s):

☐ Specifications too “tight”, i.e. geared toward one brand/manufacturer service only (explain below).
☐ Unable to meet time period for responding to bid.
☐ We do not offer this product or service.
☐ Our schedule would not permit us to perform.
☐ Unable to meet specifications.
☐ Unable to meet Bond/Insurance requirement(s).
☐ Specifications unclear (explain below).
☐ Unable to meet insurance requirements.
☐ Please remove us from your “bidder’s list”.
☐ Other (specify below).

REMARKS: ________________________________
_______________________________________
_______________________________________
_______________________________________
_______________________________________
_______________________________________
_______________________________________

We understand that if the “No Bid” letter is not executed and returned our name may be deleted from the bidder’s list of the Utilities Commission, City of New Smyrna Beach, FL.

Company Name: ______________________ E-mail: ______________________
Bid Number: ______________________ Date: ______________________
Signature: ______________________ Fax: ______________________
Telephone: ______________________
<table>
<thead>
<tr>
<th>L/N</th>
<th>Item Number</th>
<th>Req. Date</th>
<th>U/M</th>
<th>Ordered</th>
<th>Unit Price</th>
<th>Ext. Price</th>
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<tr>
<td>1</td>
<td>*ANNUAL BLANKET</td>
<td>9/30/2019</td>
<td>EA</td>
<td>15,000.00</td>
<td>$0.6100</td>
<td>$9,150.00</td>
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</tbody>
</table>

Sodium Silica Fluoride WTP (2640 Paige Ave)

As Needed/As Directed; 2nd of 3 Renewals based on Terms & Conditions of ITB 19-16

Subtotal: $9,150.00
Trade Discount: $0.00
Freight: $0.00
Miscellaneous: $0.00
Tax: $0.00
Order Total: $9,150.00

Unless otherwise stated herein all prices are F.O.B “Ship To” point listed above with freight prepaid by shipper. All Invoices will be paid within 30 days of Receipt of Invoice, Receipt of Goods or Acceptance of Worked Performed.

Authorized Signature