



STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 10-R-2218286

REQ. AGENCY : 012059
ALDOT - 9TH DIV DIST 2
AGENCY REQ. NO. : 922-090027
T-NUMBER :
DATE ISSUED : 04/20/10
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1428302
BUYER NAME : RAY BRESSLER

FOR: WATER TESTING - I-10 WELCOME CENTER
KARIS HARVILLE (251) 937-2086

BUYER PHONE NO. : (334) 242-4670-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 05/03/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 05/04/10 TIME: 2:00 PM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED. I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-R-2218286

PAGE 2

INVITATION TO BID

OPEN DATE : 05/04/10 TIME: 2:00 PM

RETURN DATE: 05/03/10 TIME: 5:00 PM

AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 01/14/10

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

- BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
- RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
- BID RECEIVED LATE
- BID NOT SIGNED/NOT ORIGINAL SIGNATURE
- BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
- NOTARIZED OWN SIGNATURE
- REQUIRED INFORMATION NOT SUBMITTED WITH BID
- FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-R-2218286

OPEN DATE : 05/04/10 TIME: 2:00 PM

PAGE 3

INVITATION TO BID

RETURN DATE: 05/03/10 TIME: 5:00 PM

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-R-2218286

OPEN DATE : 05/04/10 TIME: 2:00 PM

RETURN DATE: 05/03/10 TIME: 5:00 PM

PAGE 4

INVITATION TO BID

AWARD:

EACH ITEM MUST BE PRICED SEPARATELY. HOWEVER, AN "ALL OR NONE" AWARD MAY BE MADE TO INSURE COMPATIBILITY AND/OR MAINTENANCE INTEGRITY WHERE APPLICABLE. AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE BIDDER(S) MEETING ALL SPECIFICATIONS.

ASSIGNMENT OF CONTRACT:

TO ASSIGN, SUBLET OR TRANSFER ANY CONTRACT RESULTING FROM THIS SOLICITATION, THE VENDOR'S WRITTEN REQUEST MUST BE APPROVED BY THE STATE PURCHASING DIRECTOR.

F.O.B. DESTINATION:

F.O.B. DESTINATION IS THE LOCATION WHERE MERCHANDISE IS DELIVERED AND UNLOADED ON A RECEIVING DOCK, IF AVAILABLE, TO ANY STATE OR LOCAL GOVERNMENT AGENCY AND THE CHANGE OF TITLE TAKES PLACE. THE VENDOR IS LIABLE FOR FREIGHT CHARGES, RISK OF LOSS OR DAMAGE TO THE MERCHANDISE UP TO THE DESTINATION.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. NON-AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

PRORATION:

ANY PROVISION OF A CONTRACT RESULTING FROM THIS BID TO THE CONTRARY NOTWITHSTANDING, IN THE EVENT OF FAILURE OF THE STATE TO MAKE PAYMENT HEREUNDER AS A RESULT OF PARTIAL UNAVAILABILITY, AT THE TIME SUCH PAYMENT IS DUE, OF SUCH SUFFICIENT REVENUES OF THE STATE TO MAKE SUCH PAYMENT (PRORATION OF APPROPRIATED FUNDS FOR THE STATE HAVING BEEN DECLARED BY THE GOVERNOR PURSUANT TO SECTION 41-4-90 OF THE CODE OF ALABAMA 1975), THE CONTRACTOR SHALL HAVE THE OPTION, IN ADDITION TO THE OTHER REMEDIES OF THE CONTRACT, OF RENEGOTIATING THE CONTRACT (EXTENDING OR CHANGING PAYMENT TERMS OR AMOUNTS) OR TERMINATING THE CONTRACT.

QUALITY OF MATERIALS AND LABOR:

MATERIALS USED THAT ARE NOT OTHERWISE SPECIFIED SHALL BE THE KIND AND QUALITY CONSISTENT WITH THE TRADE PRACTICE FOR SUCH WORK AND SHALL COMPLY WITH ALL LOCAL CODES. ALL LABOR SHALL BE WELL EXPERIENCED IN THIS TYPE WORK AND IT SHALL BE COMPLETED IN A PROFESSIONAL MANNER.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN TEN (10) DAYS FROM RECEIPT OF REQUEST.

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
 ITB NO. : 10-R-2218286 PAGE 5
 OPEN DATE : 05/04/10 TIME: 2:00 PM
 RETURN DATE: 05/03/10 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 012059 / 012M01 ALDOT - 9TH DIV DIST 2 DISTRICT ENGINEER 47450 RABUN ROAD BAY MINETTE BAY MINETTE AL 36507					
00001	COMMODITY CODE: 968-95-066304 DRINKING WATER SAMPLING, TESTING AND TREATMENT - ALABAMA WELCOME CENTER ON I-10 AT THE AL/FL STATE LINE.	12	MONTH	_____	_____
PERIOD OF SERVICE: 10/01/09 - 09/30/10 PER ATTACHED SPECIFICATIONS.					
00002	COMMODITY CODE: 968-95-066304 WASTE WATER SAMPLING, TESTING, AND TREATMENT. AT ALABAMA WELCOME CENTER ON I-10 AT THE AL/FL STATE LINE.	12	MONTH	_____	_____
00003	COMMODITY CODE: 968-95-066304 NITRATE, NITRITE, AND SULFATE TESTING TWICE PER YEAR AT THE ALABAMA WELCOME CENTER ON I-10 AT THE AL/FL STATE LINE.	2	MONTH	_____	_____
00004	COMMODITY CODE: 968-95-066304 CAUSTIC SODA FLAKES FOR WATER TREATMENT AT THE ALABAMA WELCOME CENTER ON I-10 AT THE AL/FL STATE LINE.	800	LB	_____	_____
00005	COMMODITY CODE: 968-95-066304 SODIUM HYPOCHLORITE FOR DISINFECTON WATER TREATMENT AT THE ALABAMA WELCOME CENTER ON I-10 AT THE AL/FL STATE LINE.	45	GAL	_____	_____

CONTACT FOR TECHNICAL QUESTIONS:
 VINCENT CALAMETTI 251-470-8200 OR
 FRANKIE SMITH 251-937-2086

REMEMBER TO READ ENTIRE BID AND RETURN ORIGINAL BID & ONE COMPLETE EXACT COPY.

PAGE TOTAL _____
 BID TOTAL _____

SPECIFICATIONS

DRINKING WATER SAMPLING, TESTING AND TREATMENT/ WASTE WATER SAMPLING, TESTING AND TREATMENT 9TH DIVISION, DISTRICT 2

I-10 ALABAMA/FLORIDA WELCOME CENTER IN BALDWIN COUNTY

1.0 CONTRACTOR REQUIREMENTS – GENERAL.

1.1 EACH CONTRACTOR SHALL SUBMIT WITH THEIR BID PROOF OF LIABILITY INSURANCE IN THE MINIMUM AMOUNT OF \$1,000,000 PER OCCURRENCE, \$1,000,000 AGGREGATE. EACH CONTRACTOR SHALL FURTHER PROVIDE PROOF OF WORKMAN'S COMPENSATION INSURANCE SUFFICIENT TO SATISFY ALL LEGAL REQUIREMENTS OF THE STATE OF ALABAMA. FAILURE TO PROVIDE THIS DOCUMENTATION WITH THE BID PACKAGE WILL SLOW THE EVALUATION PROCESS. INSURANCE CERTIFICATES WILL BE REQUIRED FROM THE SUCCESSFUL VENDOR INDICATING THE STATE OF ALABAMA, DEPARTMENT OF FINANCE, DIVISION OF PURCHASING AS CERTIFICATE HOLDER. THIS CERTIFICATE MUST BE PROVIDED PRIOR TO AWARD OF PURCHASE ORDER.

1.2 IN ACCORDANCE WITH SECTION 41-16-59 OF THE CODE OF ALABAMA, THE SUCCESSFUL BIDDER ON THIS SOLICITATION IS RESTRAINED FROM ASSIGNING OR SUB-CONTRACTING ANY PORTION OF THE WORK UNDER THIS CONTRACT. THE ONLY EXCEPTION FOR THIS PROJECT WILL BE LABORATORY TESTING SERVICES AS NECESSARY. ANY LABORATORY USED FOR TESTING SHALL BE LICENSED BY A.D.E.M.

1.3 DUE TO THE NATURE OF THIS PROJECT, AWARD WILL BE MADE ON AN "ALL OR NONE" BASIS PER LOCATION TO THE RECOMMENDED VENDOR, WHO DURING THE COURSE OF OUR BID EVALUATION IS FOUND TO BE THE LOWEST RESPONSIBLE BIDDER FOR THAT LOCATION.

1.4 ALL DOCUMENTATION REQUESTED SHOULD BE PROVIDED WITH THE BID DOCUMENT IN ORDER TO EXPEDITE THE BID EVALUATION PROCESS. NO AWARD WILL BE MADE UNTIL ALL DOCUMENTATION HAS BEEN RECEIVED FROM THE SUCCESSFUL VENDOR.

2.0 WORK SCOPE

2.1 ALL WORKMANSHIP SHALL BE OF A PROFESSIONAL QUALITY AND STANDARD AS GENERALLY ACCEPTED IN THE TRADE. ALL WORKMANSHIP IS SUBJECT TO INSPECTION AND APPROVAL BY THE DISTRICT ENGINEER, OR HIS DESIGNEE, AND MUST MEET THE REQUIREMENTS OF THE ALABAMA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS (CURRENT EDITION) AS WELL AS ANY STANDARD DRAWINGS, SPECIAL DRAWINGS AND SPECIAL PROVISIONS.

2.2 THE QUANTITIES STATED IN THIS SOLICITATION ARE ESTIMATES ONLY FOR COMPARATIVE PURPOSES AND IN NO WAY OBLIGATE THE DEPARTMENT TO ANY SPECIFIC QUANTITY OF PURCHASES OR REPAIRS. ACTUAL MAINTENANCE REQUIREMENTS MAY BE LESS THAN OR GREATER THAN ESTIMATED QUANTITIES AS SHOWN. ALL QUANTITIES AND DIMENSIONS ARE ESTIMATED AND SHOULD BE FIELD VERIFIED BY THE CONTRACTOR.

2.3 THE DEPARTMENT RESERVES THE RIGHT TO REQUEST ANY BIDDER TO PROVIDE A LIST OF REFERENCES FOR SIMILAR WORK IN ORDER TO FACILITATE THE BID EVALUATION PROCESS. THIS RIGHT MAY BE EXERCISED DISCRIMINATELY IN ORDER TO VALIDATE THE QUALIFICATIONS OF INDIVIDUAL BIDDERS WHOSE QUALIFICATIONS AND PREVIOUS WORK EXPERIENCES ARE NOT KNOWN TO THE DEPARTMENT OR TO THE DISTRICT ENGINEER.

2.4 THIS CONTRACT WILL BE FOR THE PERIOD FROM DATE OF AWARD THRU 09-30-2015.

2.5 OMIT

3.0 PERFORMANCE REQUIREMENTS: DRINKING WATER TESTING

3.1 VENDOR SHALL BE REQUIRED TO CHECK DRINKING WATER CHLORINE AND CAUSTIC LEVELS AT LEAST ONCE A WEEK.

3.2 VENDOR SHALL TAKE SAMPLES OF DRINKING WATER FOR TESTING ONCE A MONTH.

3.3 FURNISH TEST RESULTS TO THE DISTRICT ENGINEER WITHIN TEN (10) BUSINESS DAYS OF SAMPLING.

4.0 PERFORMANCE REQUIREMENTS - WASTE WATER LAGOON TESTING

4.1 BID PRICE SHALL INCLUDE ALL EQUIPMENT, TOOLS, LABOR AND OTHER NECESSARY INCIDENTALS REQUIRED FOR THE COMPLETION OF THIS WORK IN AN APPROVED AND SATISFACTORY MANNER.

4.2 VENDOR SHALL VISIT WELCOME CENTER/ LAGOON SITE ONCE PER MONTH UNLESS NOTIFIED BY THE DISTRICT ENGINEER OR HIS DESIGNEE THAT A "NO-FLOW" CONDITION EXISTS.

MANAGEMENT MANDATES FOR THE SITE ARE AS FOLLOWS:

1. MONTHLY SITE VISITS TO SAMPLE THE EFFLUENT, TEST AND RECORD RESULTS AS NECESSARY ON A.D.E.M. MONITORING CHARTS.
2. FURNISH TEST RESULTS TO THE DISTRICT ENGINEER WITHIN TEN (10) BUSINESS DAYS OF SAMPLING.
3. INVOICE ACCORDING TO ITEMS 4.8 AND 4.9 BELOW.

4.3 DURING ANY MONTH IN WHICH THERE IS A "NO-FLOW" CONDITION THE VENDOR WILL SUBMIT A REPORT TO THE DISTRICT ENGINEER BY THE 10TH OF THE FOLLOWING MONTH, ADVISING OF "NO-FLOW" DURING THE REPORTING PERIOD. A REPORT SHALL ALSO BE SUBMITTED TO A.D.E.M. IF SO REQUIRED BY THE PERMIT FOR A PARTICULAR LOCATION.

4.4 DURING ANY MONTH IN WHICH THERE IS A FLOW FROM THE LAGOON THE VENDOR WILL COLLECT TWO (2) WASTE SAMPLES: ONE (1) INFLUENT AND ONE (1) EFFLUENT SAMPLE. THE VENDOR WILL PERFORM FULL-SERVICE TESTING OF THE SAMPLES FOR EFFICIENCY OF TREATMENT AND TO ASSURE THAT OUTFLOW MEETS A.D.E.M. REQUIREMENTS. SPECIFIC TESTS ARE TO INCLUDE: C.B.O.D. (5 DAYS), T.S.S., DISSOLVED OXYGEN, PH., AMMONIA AND FECAL COLIFORM. SAMPLES WILL BE COLLECTED BY BLOCKING OUTFLOW AT SAMPLING LOCATIONS TO PERMIT "POOL" TO BE ESTABLISHED. SAMPLES WILL BE COLLECTED FROM "POOL." AFTER SAMPLE COLLECTION, POOL WILL BE RELEASED. EFFLUENT SAMPLING WILL NOT BE PERFORMED AT WEIR BOX BUT WILL BE PERFORMED AT THIRD STAGE POND OUTLET STRUCTURE.

4.5 THE CONTRACTOR WILL FURNISH TO THE DISTRICT ENGINEER A DISCHARGE MONITORING REPORT (DMR) BY THE 10TH OF EACH MONTH FOLLOWING SAMPLING. THE REPORT SHALL INDICATE A RECORD OF ALL FLOWS READ AND ALL TEST RESULTS.

- 4.6 ALL SAMPLE CONTAINERS ARE TO BE FURNISHED BY THE VENDOR AND INCLUDED IN THE BID PRICE.
- 4.7 CONTRACTOR PERSONNEL SHALL BE AVAILABLE TWENTY-FOUR (24) HOURS PER DAY, SEVEN (7) DAYS PER WEEK FOR EMERGENCIES.
- 4.8 MONTHLY MONITORING FEES SHALL BE INVOICED MONTHLY IN ARREARS. DURING PERIOD OF "NO-FLOW" LABORATORY FEES SHALL BE DEDUCTED FROM THE MONTHLY CHARGES.
- 4.9 ALL NECESSARY PARTS, MATERIALS, CHEMICALS, ETC., SHALL BE FURNISHED BY THE VENDOR AND INVOICED SEPARATELY FROM THE MONTHLY MONITORING FEES. PRICES SHALL BE INVOICED AT VENDOR COST PLUS MARK-UP PERCENTAGE AS INDICATED IN THEIR BID. VENDOR MUST BE ABLE TO SUBSTANTIATE COSTS BY PROVIDING COPIES OF SUPPLIER INVOICES TO THE DISTRICT ENGINEER IF REQUESTED.
- 4.10 SHOULD ANY TEST RESULT EXCEED DISCHARGE LIMITATIONS AUTHORIZED BY A.D.E.M. PERMIT, THE VENDOR SHALL PROVIDE A RECOMMENDATION OF PROPOSED CORRECTIVE ACTION AND/OR TREATMENT NECESSARY TO MEET PERMIT REQUIREMENTS AS SOON AS TEST RESULTS ARE KNOWN. VENDOR SHALL BE RESPONSIBLE FOR LAGOON OPERATION IN ACCORDANCE WITH A.D.E.M. PERMIT.

5.0 SPECIAL BIOAUGMENTATION REQUIREMENT-WASTE WATER LAGOON TESTING

- 5.1 BIOAUGMENTATION OF LAGOON WITH FACULTATIVE BACTERIA CULTURES WILL BE REQUIRED TO REDUCE ALGAE GROWTH AND INCREASE DEGRADATION OF WASTE IN THE PRIMARY LAGOON WHEN INDICATED BY ACTUAL TEST RESULTS.
- 5.2 THE FREQUENCY AND RATE OF APPLICATIONS FOR BIOAUGMENTATION WILL BE DETERMINED BY ACTUAL TEST RESULTS. AFTER COMPLETING MONTHLY TESTING OF SEWAGE LAGOON AND RECEIVING RESULTS, THE CONTRACTOR SHALL ADVISE THE DISTRICT ENGINEER OF HIS RECOMMENDED CORRECTIVE ACTIONS TO RESOLVE ANY FAILING PARAMETERS. THE CONTRACTOR SHALL THEN APPLY THESE CORRECTIVE MEASURES AS DIRECTED BY THE DISTRICT ENGINEER.

5.3 LABOR FOR BIOAUGMENTATION SHALL BE DEEMED TO BE INCLUDED IN THE BASIC MONTHLY MONITORING SERVICE FEE. CHARGES FOR MATERIALS REQUIRED FOR BIOAUGMENTATION SHALL BE INVOICED SEPARATELY IN ACCORDANCE WITH ITEM 3.9 ABOVE.