



INVITATION TO BID #30-21 Bioassay Toxicity Testing and Consulting Services

May 14, 2021

NOTICE IS HEREBY GIVEN that sealed bids will be received by the City of Clearwater (City) until **10:00 A.M., Local Time, June 16, 2021** to provide **Bioassay Toxicity Testing and Consulting Services**.

Brief Description: The City of Clearwater is soliciting sealed bids to establish a term contract with a qualified Vendor to perform bioassay toxicity testing and consulting services.

Bids must be in accordance with the provisions, specifications and instructions set forth herein and will be received by the Procurement Division until the above noted time, when they will be publicly acknowledged and accepted.

Bid packets, any attachments and addenda are available for download at:

<https://www.myclearwater.com/business/rfp>

Please read the entire solicitation package and submit the bid in accordance with the instructions. This document (less this invitation and the instructions) and any required response documents, attachments, and submissions will constitute the bid.

General, Process or Technical Questions concerning this solicitation should be directed, IN WRITING, to the following Procurement Analyst:

Eryn Berg
Procurement Analyst
Eryn.Berg@myclearwater.com

This Invitation to Bid is issued by:

Lori Vogel, CPPB
Procurement Manager
lori.vogel@myclearwater.com

INSTRUCTIONS

- i.1 **VENDOR QUESTIONS:** All questions regarding the contents of this solicitation, and solicitation process (including requests for ADA accommodations), must be directed solely to the contact listed on page 1. Questions should be submitted in writing via letter, fax or email. Questions received less than ten (10) calendar days prior to the due date and time may be answered at the discretion of the City.
- i.2 **ADDENDA/CLARIFICATIONS:** Any changes to the specifications will be in the form of an addendum. Addenda are posted on the City website no less than seven (7) days prior to the Due Date. **Vendors are cautioned to check the Procurement Website for addenda and clarifications prior to submitting their bid.** The City cannot be held responsible if a Vendor fails to receive any addenda issued. The City must not be responsible for any oral changes to these specifications made by any employees or officer of the City. Failure to acknowledge receipt of an addendum may result in disqualification of a bid.
- i.3 **VENDOR CONFERENCE / SITE VISIT:** ☒ Yes ☐ No
Mandatory Attendance: ☐ Yes ☒ No
- Date:** May 26, 2021
Time: 01:00 P.M. (Local Time)
- Link:** <https://us02web.zoom.us/j/84111962985?pwd=Vjl3d0dpd2lEamhiYUxsdUlpT29Bdz09>
Meeting ID: 841 1196 2985
Passcode: 035142
- Note: This pre-bid meeting will be held virtually via Zoom, link to meeting is provided above.**
- If so designated above, attendance is mandatory as a condition of submitting a bid. The conference/site visit provides interested parties an opportunity to discuss the City's needs, inspect the site and ask questions. During any site visit you must fully acquaint yourself with the conditions as they exist and the character of the operations to be conducted under the resulting contract.
- i.4 **DUE DATE & TIME FOR SUBMISSION AND OPENING:**
- Date:** June 16, 2021
Time: 10:00 A.M. (Local Time)
- The City will open all bids properly and timely submitted and will record the names and other information specified by law and rule. All bids become the property of the City and will not be returned except in the case of a late submission. Respondent names, as read at the bid opening, will be posted on the City website. Once a notice of intent to award is posted or 30 days from day of opening elapses, whichever occurs earlier, bids are available for inspection by contacting the Procurement Division.
- i.5 **BID FIRM TIME:** 90 days from Opening
- Bid must remain firm and unaltered after opening for the number of days shown above. The City may accept the bid, subject to successful contract negotiations, at any time during this time.
- i.6 **BID SECURITY:** ☐ Yes \$ 0.00 ☒ No
- If so designated above, a bid security in the amount specified must be submitted with the bid. The security may be submitted in any one of the following forms: an executed surety bond issued by a firm licensed and registered to transact such business with the State of Florida; cash; certified check, or cashier's check payable to the City of Clearwater (personal or company checks are not acceptable); certificate of deposit or any other form of deposit issued by a financial institution and acceptable to the City. Such bid security must be forfeited to the City of Clearwater should the bidder selected fail to execute a contract when requested.

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PERFORMANCE SECURITY:

☐ Yes \$ 0.00

☒ No

If required herein, the Vendor, simultaneously with the execution of the Contract, will be required to furnish a performance security. The security may be submitted in one-year increments and in any one of the following forms: an executed surety bond issued by a firm licensed and registered to transact such business with the State of Florida; cash; certified check, cashier's check or money order payable to the City of Clearwater (personal and company checks are not acceptable); certificate of deposit or any other form of deposit issued by a financial institution and acceptable to the City. If the Vendor fails or refuses to fully comply with the terms and conditions of the contract, the City must have the right to use all or such part of said security as may be necessary to reimburse the City for loss sustained by reason of such breach. The balance of said security, if any, will be returned to Vendor upon the expiration or termination of the contract.

i.7 **BID SUBMITTAL TO:**

It is recommended that bids be submitted electronically through our bids website at <https://www.myclearwater.com/business/rfp>.

Bidders may mail or hand-deliver bids to the address below. E-mail or fax submissions will not be accepted. Use label at the end of this solicitation package.

City of Clearwater
Attn: Procurement Division
100 S Myrtle Ave, 3rd Fl, Clearwater FL 33756-5520
or
PO Box 4748, Clearwater FL 33758-4748

No responsibility will attach to the City of Clearwater, its employees or agents for premature opening of a bid that is not properly addressed and identified.

i.8 **LATE BIDS.** The bidder assumes responsibility for having the bid delivered on time at the place specified. All bids received after the date and time specified must not be considered and will be returned unopened to the bidder. The bidder assumes the risk of any delay in the mail or in handling of the mail by employees of the City of Clearwater, or any private courier, regardless whether sent by mail or by means of personal delivery. You must allow adequate time to accommodate all registration and security screenings at the delivery site. A valid photo I.D. may be required. It must not be sufficient to show that you mailed or commenced delivery before the due date and time. All times are Clearwater, Florida local times. The bidder agrees to accept the time stamp in the City Procurement Office as the official time.

i.9 **COMMENCEMENT OF WORK.** If bidder begins any billable work prior to the City's final approval and execution of the contract, bidder does so at its own risk.

i.10 **RESPONSIBILITY TO READ AND UNDERSTAND.** Failure to read, examine and understand the solicitation will not excuse any failure to comply with the requirements of the solicitation or any resulting contract, nor must such failure be a basis for claiming additional compensation. If a Vendor suspects an error, omission or discrepancy in this solicitation, the Vendor must immediately and in any case not later than seven (7) business days in advance of the due date notify the contact on page one (1). The City is not responsible for and will not pay any costs associated with the preparation and submission of the bid. Bidders are cautioned to verify their bids before submission, as amendments to or withdrawal of bids submitted after time specified for opening of bids may not be considered. The City will not be responsible for any bidder errors or omissions.

i.11 **FORM AND CONTENT OF BIDS.** Unless otherwise instructed or allowed, bids must be submitted on the forms provided. An original and the designated number of copies of each bid are required. Bids, including modifications, must be submitted in ink, typed, or printed form and signed by an authorized representative. Please line through and initial rather than erase changes. If the bid is not properly signed or if any changes are not initialed, it may be considered non-responsive. In the event of a disparity between the unit price and the extended price, the unit price must prevail unless

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obviously in error, as determined by the City. The City may require that an electronic copy of the bid be submitted. The bid must provide all information requested and must address all points. The City does not encourage exceptions. The City is not required to grant exceptions and depending on the exception, the City may reject the bid.

- i.12 **SPECIFICATIONS.** Technical specifications define the minimum acceptable standard. When the specification calls for "Brand Name or Equal," the brand name product is acceptable. Alternates will be considered upon demonstrating the other product meets stated specifications and is equivalent to the brand product in terms of quality, performance and desired characteristics.
- Minor differences that do not affect the suitability of the supply or service for the City's needs may be accepted. Burden of proof that the product meets the minimum standards or is equal to the brand name, product, is on the bidder. The City reserves the right to reject bids that the City deems unacceptable.
- i.13 **MODIFICATION / WITHDRAWAL OF BID.** Written requests to modify or withdraw the bid received by the City prior to the scheduled opening time will be accepted and will be corrected after opening. No oral requests will be allowed. Requests must be addressed and labeled in the same manner as the bid and marked as a MODIFICATION or WITHDRAWAL of the bid. Requests for withdrawal after the bid opening will only be granted upon proof of undue hardship and may result in the forfeiture of any bid security. Any withdrawal after the bid opening must be allowed solely at the City's discretion.
- i.14 **DEBARMENT DISCLOSURE.** If the Vendor submitting this bid has been debarred, suspended, or otherwise lawfully precluded from participating in any public procurement activity, including being disapproved as a subcontractor with any federal, state, or local government, or if any such preclusion from participation from any public procurement activity is currently pending, the bidder must include a letter with its bid identifying the name and address of the governmental unit, the effective date of this suspension or debarment, the duration of the suspension or debarment, and the relevant circumstances relating the suspension or debarment.
- i.15 **RESERVATIONS.** The City reserves the right to reject any or all bids or any part thereof; to rebid the solicitation; to reject non-responsive or non-responsible bids; to reject unbalanced bids; to reject bids where the terms, prices, and/or awards are conditioned upon another event; to reject individual bids for failure to meet any requirement; to award by item, part or portion of an item, group of items, or total; to make multiple awards; to waive minor irregularities, defects, omissions, technicalities or form errors in any bid. The City may seek clarification of the bid from bidder at any time, and failure to respond is cause for rejection. Submission of a bid confers on bidder no right to an award or to a subsequent contract. The City is charged by its Charter to make an award that is in the best interest of the City. All decisions on compliance, evaluation, terms and conditions must be made solely at the City's discretion and made to favor the City. No binding contract will exist between the bidder and the City until the City executes a written contract or purchase order.
- i.16 **OFFICIAL SOLICITATION DOCUMENT.** Changes to the solicitation document made by a bidder may not be acknowledged or accepted by the City. Award or execution of a contract does not constitute acceptance of a changed term, condition or specification unless specifically acknowledged and agreed to by the City. The copy maintained and published by the City must be the official solicitation document.
- i.17 **COPYING OF BIDS.** Bidder hereby grants the City permission to copy all parts of its bid, including without limitation any documents and/or materials copyrighted by the bidder. The City's right to copy must be for internal use in evaluating the proposal.
- i.18 **VENDOR ETHICS.** It is the policy of the City to promote courtesy, fairness, impartiality, integrity, service, professionalism, economy, and government by law in the Procurement process. The responsibility for implementing this policy rests with each individual who participates in the Procurement process, including Respondents and Vendors.

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To achieve the purpose of this Article, it is essential that Respondents and Vendors doing business with the City also observe the ethical standards prescribed herein. It must be a breach of ethical standards to:

- a. Exert any effort to influence any City employee or agent to breach the standards of ethical conduct.
 - b. Intentionally invoice any amount greater than provided in Contract or to invoice for Materials or Services not provided.
 - c. Intentionally offer or provide sub-standard Materials or Services or to intentionally not comply with any term, condition, specification or other requirement of a City Contract.
- i.19 **GIFTS.** The City will accept no gifts, gratuities or advertising products from bidders or prospective bidders and affiliates. The City may request product samples from Vendors for product evaluation.
- i.20 **PROTESTS AND APPEALS.** If a Respondent believes there is a mistake, impropriety, or defect in the solicitation, believes the City improperly rejected its proposal, and/or believes the selected proposal is not in the City's best interests, the Respondent may submit a written protest. All protests and appeals are governed by the City of Clearwater Procurement Policy and Procedures. If any discrepancy exists between this Section and the Procurement Policy, the language of the Procurement Policy controls.

Protests based upon alleged mistake, impropriety, or defect in a solicitation that is apparent before the bid opening must be filed with the Procurement Officer no later than five (5) business days before Bid Opening. Protests that only become apparent after the Bid Opening must be filed within ten (10) business days of the alleged violation of the applicable procurement ordinance. The complete protest procedure can be obtained by contacting the Procurement Division.

ADDRESS PROTESTS TO:

City of Clearwater – Procurement Division
100 S Myrtle Ave, 3rd Fl
Clearwater FL 33756-5520
or
PO Box 4748
Clearwater FL 33758-4748

INSTRUCTIONS – EVALUATION

- i.21 **EVALUATION PROCESS.** Bids will be reviewed by the Procurement Division and representative(s) of the respective department(s). The City staff may or may not initiate discussions with bidders for clarification purposes. Clarification is not an opportunity to change the bid. Bidders must not initiate discussions with any City employee or official.
- i.22 **PRESENTATIONS/INTERVIEWS.** The bidder must provide a formal presentation/interview upon request.
- i.23 **CRITERIA FOR EVALUATION AND AWARD.** The City evaluates three (3) categories of information: responsiveness, responsibility, and price. All bids must meet the following responsiveness and responsibility criteria to be considered further.
- a) **Responsiveness.** The City will determine whether the bid complies with the instructions for submitting bids including completeness of bid which encompasses the inclusion of all required attachments and submissions. The City must reject any bids that are submitted late. Failure to meet other requirements may result in rejection.
 - b) **Responsibility.** The City will determine whether the bidder is one with whom it can or should do business. Factors that the City may evaluate to determine "responsibility" include, but are not limited to: excessively high or low priced bids, past performance, references (including those found outside the bid), compliance with applicable laws-including tax laws, bidder's record of performance and integrity - e.g. has the bidder been delinquent or unfaithful to any contract with the City, whether the bidder is qualified legally to contract with the City, financial stability and the perceived ability to perform completely as specified. A bidder must at all times have financial resources sufficient, in the opinion of the City, to ensure performance of the contract and must provide proof upon request. City staff may also use Dun & Bradstreet and/or any generally available industry information. The City reserves the right to inspect and review bidder's facilities, equipment and personnel and those of any identified subcontractors. The City will determine whether any failure to supply information, or the quality of the information, will result in rejection.
 - c) **Price.** We will then evaluate the bids that have met the requirements above.
- i.24 **COST JUSTIFICATION.** In the event only one response is received, the City may require that the bidder submit a cost proposal in sufficient detail for the City to perform a cost/price analysis to determine if the bid price is fair and reasonable.
- i.25 **CONTRACT NEGOTIATIONS AND ACCEPTANCE.** Bidder must be prepared for the City to accept the bid as submitted. If bidder fails to sign all documents necessary to successfully execute the final contract within a reasonable time as specified, or negotiations do not result in an acceptable agreement, the City may reject bid or revoke the award, and may begin negotiations with another bidder. Final contract terms must be approved or signed by the appropriately authorized City official(s). No binding contract will exist between the bidder and the City until the City executes a written contract or purchase order.
- i.26 **NOTICE OF INTENT TO AWARD.** Notices of the City's intent to award a Contract are posted to Procurement's website. **It is the bidder's responsibility to check the City of Clearwater's website at <https://www.myclearwater.com/business/rfp> to view relevant bid information and notices.**
- i.27 **BID TIMELINE.** Dates are tentative and subject to change.
Release ITB: 05/14/2021
Advertise Tampa Bay Times: 05/19/2021
Bids due: 06/16/2021
Review bids: 06/17/2021 – 06/22/2021
Award recommendation: 06/22/2021
Council authorization: 07/15/2021
Contract begins: July 2021

STANDARD TERMS AND CONDITIONS

- S.1 **DEFINITIONS.** Uses of the following terms are interchangeable as referenced: "Vendor, Vendor, supplier, proposer, company, parties, persons", "purchase order, PO, contract, agreement", "city, Clearwater, agency, requestor, parties", "bid, proposal, response, quote".
- S.2 **INDEPENDENT VENDOR.** It is expressly understood that the relationship of Vendor to the City will be that of an independent Vendor. Vendor and all persons employed by Vendor, either directly or indirectly, are Vendor's employees, not City employees. Accordingly, Vendor and Vendor's employees are not entitled to any benefits provided to City employees including, but not limited to, health benefits, enrollment in a retirement system, paid time off or other rights afforded City employees. Vendor employees will not be regarded as City employees or agents for any purpose, including the payment of unemployment or workers' compensation. If any Vendor employees or subcontractors assert a claim for wages or other employment benefits against the City, Vendor will defend, indemnify and hold harmless the City from all such claims.
- S.3 **SUBCONTRACTING.** Vendor may not subcontract work under this Agreement without the express written permission of the City. If Vendor has received authorization to subcontract work, it is agreed that all subcontractors performing work under the Agreement must comply with its provisions. Further, all agreements between Vendor and its subcontractors must provide that the terms and conditions of this Agreement be incorporated therein.
- S.4 **ASSIGNMENT.** This Agreement may not be assigned either in whole or in part without first receiving the City's written consent. Any attempted assignment, either in whole or in part, without such consent will be null and void and in such event the City will have the right at its option to terminate the Agreement. No granting of consent to any assignment will relieve Vendor from any of its obligations and liabilities under the Agreement.
- S.5 **SUCCESSORS AND ASSIGNS, BINDING EFFECT.** This Agreement will be binding upon and inure to the benefit of the parties and their respective permitted successors and assigns.
- S.6 **NO THIRD-PARTY BENEFICIARIES.** This Agreement is intended for the exclusive benefit of the parties. Nothing set forth in this Agreement is intended to create, or will create, any benefits, rights, or responsibilities in any third parties.
- S.7 **NON- EXCLUSIVITY.** The City, in its sole discretion, reserves the right to request the materials or services set forth herein from other sources when deemed necessary and appropriate. No exclusive rights are encompassed through this Agreement.
- S.8 **AMENDMENTS.** There will be no oral changes to this Agreement. This Agreement can only be modified in a writing signed by both parties. No charge for extra work or material will be allowed unless approved in writing, in advance, by the City and Vendor.
- S.9 **TIME OF THE ESSENCE.** Time is of the essence to the performance of the parties' obligations under this Agreement.
- S.10 **COMPLIANCE WITH APPLICABLE LAWS.**
- a. **General.** Vendor must procure all permits and licenses and pay all charges and fees necessary and incidental to the lawful conduct of business. Vendor must stay fully informed of existing and future federal, state, and local laws, ordinances, and regulations that in any manner affect the fulfillment of this Agreement and must comply with the same at its own expense. Vendor bears full responsibility for training, safety, and providing necessary equipment for all Vendor personnel to achieve throughout the term of the Agreement. Upon request, Vendor will demonstrate to the City's satisfaction any programs, procedures, and other activities used to ensure compliance.
 - b. **Drug-Free Workplace.** Vendor is hereby advised that the City has adopted a policy establishing a drug-free workplace for itself and those doing business with the City to ensure the safety and health of all persons working on City contracts and projects. Vendor will require a drug-free workplace for all Vendor personnel working under this Agreement. Specifically, all Vendor personnel who are working under this Agreement must be notified in writing by Vendor that they are prohibited from the manufacture, distribution, dispensation, possession, or

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unlawful use of a controlled substance in the workplace. Vendor agrees to prohibit the use of intoxicating substances by all Vendor personnel and will ensure that Vendor personnel do not use or possess illegal drugs while in the course of performing their duties.

- c. **Federal and State Immigration Laws.** Vendor agrees to comply with the Immigration Reform and Control Act of 1986 (IRCA) in performance under this Agreement and to permit the City and its agents to inspect applicable personnel records to verify such compliance as permitted by law. Vendor will ensure and keep appropriate records to demonstrate that all Vendor personnel have a legal right to live and work in the United States.
- (i) As applicable to Vendor, under this provision, Vendor hereby warrants to the City that Vendor and each of its subcontractors will comply with, and are contractually obligated to comply with, all federal immigration laws and regulations that relate to their employees (hereinafter "Vendor Immigration Warranty").
 - (ii) A breach of the Vendor Immigration Warranty will constitute as a material breach of this Agreement and will subject Vendor to penalties up to and including termination of this Agreement at the sole discretion of the City.
 - (iii) The City retains the legal right to inspect the papers of all Vendor personnel who provide services under this Agreement to ensure that Vendor or its subcontractors are complying with the Vendor Immigration Warranty. Vendor agrees to assist the City in regard to any such inspections.
 - (iv) The City may, at its sole discretion, conduct random verification of the employment records of Vendor and any subcontractor to ensure compliance with the Vendor Immigration Warranty. Vendor agrees to assist the City in regard to any random verification performed.
 - (v) Neither Vendor nor any subcontractor will be deemed to have materially breached the Vendor Immigration Warranty if Vendor or subcontractor establishes that it has complied with the employment verification provisions prescribed by Sections 274A and 274B of the Federal Immigration and Nationality Act.
- d. **Nondiscrimination.** Vendor represents and warrants that it does not discriminate against any employee or applicant for employment or person to whom it provides services because of race, color, religion, sex, national origin, or disability, and represents and warrants that it complies with all applicable federal, state, and local laws and executive orders regarding employment. Vendor and Vendor's personnel will comply with applicable provisions of Title VII of the U.S. Civil Rights Act of 1964, as amended, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act (42 U.S.C. § 12101 et seq.), and applicable rules in performance under this Agreement.

- S.11 **SALES/USE TAX, OTHER TAXES.** Vendor is responsible for the payment of all taxes including federal, state, and local taxes related to or arising out of Vendor's services under this Agreement, including by way of illustration but not limitation, federal and state income tax, Social Security tax, unemployment insurance taxes, and any other taxes or business license fees as required. If any taxing authority should deem Vendor or Vendor employees an employee of the City, or should otherwise claim the City is liable for the payment of taxes that are Vendor's responsibility under this Agreement, Vendor will indemnify the City for any tax liability, interest, and penalties imposed upon the City.

The City is exempt from paying state and local sales/use taxes and certain federal excise taxes and will furnish an exemption certificate upon request.

- S.12 **AMOUNTS DUE THE CITY.** Vendor must be current and remain current in all obligations due to the City during the performance of services under the Agreement. Payments to Vendor may be offset by any delinquent amounts due the City or fees and charges owed to the City.
- S.13 **OPENNESS OF PROCUREMENT PROCESS.** Written competitive proposals, replies, oral presentations, meetings where Vendors answer questions, other submissions, correspondence, and all records made thereof, as well as negotiations or meetings where negotiation strategies are

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discussed, conducted pursuant to this Invitation to Bid (ITB), must be handled in compliance with Chapters 119 and 286, Florida Statutes.

Proposals or replies received by the City pursuant to this ITB are exempt from public disclosure until such time that the City provides notice of an intended decision or until 30 days after opening the proposals, whichever is earlier. If the City rejects all proposals or replies pursuant to this ITB and provides notice of its intent to reissue the ITB, then the rejected proposals or replies remain exempt from public disclosure until such time that the City provides notice of an intended decision concerning the reissued ITB or until the City withdraws the reissued ITB. A proposal or reply must not be exempt from public disclosure longer than 12 months after the initial City notice rejecting all proposals or replies.

Oral presentations, meetings where Vendors answer questions, or meetings convened by City staff to discuss negotiation strategies, if any, must be closed to the public (and other proposers) in compliance with Chapter 286 Florida Statutes. A complete recording must be made of such closed meeting. The recording of, and any records presented at, the exempt meeting must be available to the public when the City provides notice of an intended decision or until 30 days after opening proposals or final replies, whichever occurs first. If the City rejects all proposals or replies pursuant to this ITB and provides notice of its intent to reissue the ITB, then the recording and any records presented at the exempt meeting remain exempt from public disclosure until such time that the City provides notice of an intended decision concerning the reissued ITB or until the City withdraws the reissued ITB. A recording and any records presented at an exempt meeting must not be exempt from public disclosure longer than 12 months after the initial City notice rejecting all proposals or replies.

In addition to all other contract requirements as provided by law, the Vendor executing this agreement agrees to comply with public records law.

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, Rosemarie Call, phone: 727-562-4092 or Rosemarie.Call@myclearwater.com, 600 Cleveland Street, Suite 600, Clearwater, FL 33755.

The Vendor's agreement to comply with public records law applies specifically to:

- a) Keep and maintain public records required by the City of Clearwater (hereinafter "public agency") to perform the service being provided by the Vendor hereunder.
- b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, as may be amended from time to time, or as otherwise provided by law.
- c) Ensure that the 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 contract term and following completion of the contract if the Vendor does not transfer the records to the public agency.
- d) Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the Vendor or keep and maintain public records required by the public agency to perform the service. If the Vendor transfers all public records to the public agency upon completion of the contract, the Vendor must 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 the contract, the Vendor must meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public

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records, in a format that is compatible with the information technology systems of the public agency.

- e) A request to inspect or copy public records relating to a public agency's contract for services must be made directly to the public agency. If the public agency does not possess the requested records, the public agency must immediately notify the Vendor of the request and the Vendor must provide the records to the public agency or allow the records to be inspected or copied within a reasonable time.
- f) The Vendor hereby acknowledges and agrees that if the Vendor does not comply with the public agency's request for records, the public agency must enforce the contract provisions in accordance with the contract.
- g) A Vendor who fails to provide the public records to the public agency within a reasonable time may be subject to penalties under Section 119.10, Florida Statutes.
- h) If a civil action is filed against a Vendor to compel production of public records relating to a public agency's contract for services, the court must assess and award against the Vendor the reasonable costs of enforcement, including reasonable attorney fees, if:
 - 1. The court determines that the Vendor unlawfully refused to comply with the public records request within a reasonable time; and
 - 2. At least eight (8) business days before filing the action, the plaintiff provided written notice of the public records request, including a statement that the Vendor has not complied with the request, to the public agency and to the Vendor.
- i) A notice complies with subparagraph (h)2. if it is sent to the public agency's custodian of public records and to the Vendor at the Vendor's address listed on its contract with the public agency or to the Vendor's registered agent. Such notices must be sent by common carrier delivery service or by registered, Global Express Guaranteed, or certified mail, with postage or shipping paid by the sender and with evidence of delivery, which may be in an electronic format.

A Vendor who complies with a public records request within 8 business days after the notice is sent is not liable for the reasonable costs of enforcement.

- S.14 **AUDITS AND RECORDS.** Vendor must preserve the records related to this Agreement for five (5) years after completion of the Agreement. The City or its authorized agent reserves the right to inspect any records related to the performance of work specified herein. In addition, the City may inspect any and all payroll, billing or other relevant records kept by Vendor in relation to the Agreement. Vendor will permit such inspections and audits during normal business hours and upon reasonable notice by the City. The audit of records may occur at Vendor's place of business or at City offices, as determined by the City.
- S.15 **BACKGROUND CHECK.** The City may conduct criminal, driver history, and all other requested background checks of Vendor personnel who would perform services under the Agreement or who will have access to the City's information, data, or facilities in accordance with the City's current background check policies. Any officer, employee, or agent that fails the background check must be replaced immediately for any reasonable cause not prohibited by law.

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- S.16 **SECURITY CLEARANCE AND REMOVAL OF VENDOR PERSONNEL.** The City will have final authority, based on security reasons: (i) to determine when security clearance of Vendor personnel is required; (ii) to determine the nature of the security clearance, up to and including fingerprinting Vendor personnel; and (iii) to determine whether or not any individual or entity may provide services under this Agreement. If the City objects to any Vendor personnel for any reasonable cause not prohibited by law, then Vendor will, upon notice from the City, remove any such individual from performance of services under this Agreement.
- S.17 **DEFAULT.**
- a. A party will be in default if that party: (i) is or becomes insolvent or is a party to any voluntary bankruptcy or receivership proceeding, makes an assignment for a creditor, or there is any similar action that affects Vendor's capability to perform under the Agreement; (ii) is the subject of a petition for involuntary bankruptcy not removed within sixty (60) calendar days; (iii) conducts business in an unethical manner or in an illegal manner; or (iv) fails to carry out any term, promise, or condition of the Agreement.
 - b. Vendor will be in default of this Agreement if Vendor is debarred from participating in City procurements and solicitations in accordance with the City's Procurement Policy and Procedures Manual.
 - c. **Notice and Opportunity to Cure.** In the event a party is in default then the other party may, at its option and at any time, provide written notice to the defaulting party of the default. The defaulting party will have thirty (30) days from receipt of the notice to cure the default; the thirty (30) day cure period may be extended by mutual agreement of the parties, but no cure period may exceed ninety (90) days. A default notice will be deemed to be sufficient if it is reasonably calculated to provide notice of the nature and extent of such default. Failure of the non-defaulting party to provide notice of the default does not waive any rights under the Agreement.
 - d. **Anticipatory Repudiation.** Whenever the City in good faith has reason to question Vendor's intent or ability to perform, the City may demand that Vendor give a written assurance of its intent and ability to perform. In the event that the demand is made and no written assurance is given within five (5) calendar days, the City may treat this failure as an anticipatory repudiation of the Agreement.
- S.18 **REMEDIES.** The remedies set forth in this Agreement are not exclusive. Election of one remedy will not preclude the use of other remedies. In the event of default:
- a. The non-defaulting party may terminate the Agreement, and the termination will be effective immediately or at such other date as specified by the terminating party.
 - b. The City may purchase the services required under the Agreement from the open market, complete required work itself, or have it completed at the expense of Vendor. If the cost of obtaining substitute services exceeds the contract price, the City may recover the excess cost by: (i) requiring immediate reimbursement to the City; (ii) deduction from an unpaid balance due to Vendor; (iii) collection against the proposal and/or performance security, if any; (iv) collection against liquidated damages (if applicable); or (v) a combination of the aforementioned remedies or other remedies as provided by law. Costs includes any and all, fees, and expenses incurred in obtaining substitute services and expended in obtaining reimbursement, including, but not limited to, administrative expenses, attorneys' fees, and costs.
 - c. The non-defaulting party will have all other rights granted under this Agreement and all rights at law or in equity that may be available to it.
 - d. Neither party will be liable for incidental, special, or consequential damages.
- S.19 **CONTINUATION DURING DISPUTES.** Vendor agrees that during any dispute between the parties, Vendor will continue to perform its obligations until the dispute is settled, instructed to cease performance by the City, enjoined or prohibited by judicial action, or otherwise required or obligated to cease performance by other provisions in this Agreement.

STANDARD TERMS AND CONDITIONS

- S.20 **TERMINATION FOR CONVENIENCE.** The City reserves the right to terminate this Agreement in part or in whole upon thirty (30) calendar days' written notice.
- S.21 **TERMINATION FOR CONFLICT OF INTEREST Florida Statutes Section 112.** Pursuant to F.S. Section 112, the City may cancel this Agreement after its execution, without penalty or further obligation, if any person significantly involved in initiating, securing, drafting, or creating the Agreement for the City becomes an employee or agent of Vendor.
- S.22 **TERMINATION FOR NON-APPROPRIATION AND MODIFICATION FOR BUDGETARY CONSTRAINT.** The City is a governmental agency which relies upon the appropriation of funds by its governing body to satisfy its obligations. If the City reasonably determines that it does not have funds to meet its obligations under this Agreement, the City will have the right to terminate the Agreement without penalty on the last day of the fiscal period for which funds were legally available. In the event of such termination, the City agrees to provide written notice of its intent to terminate thirty (30) calendar days prior to the stated termination date.
- S.23 **PAYMENT TO VENDOR UPON TERMINATION.** Upon termination of this Agreement, Vendor will be entitled only to payment for those services performed up to the date of termination, and any authorized expenses already incurred up to such date of termination. The City will make final payment within thirty (30) calendar days after the City has both completed its appraisal of the materials and services provided and received Vendor's properly prepared final invoice.
- S.24 **NON-WAIVER OF RIGHTS.** There will be no waiver of any provision of this agreement unless approved in writing and signed by the waiving party. Failure or delay to exercise any rights or remedies provided herein or by law or in equity, or the acceptance of, or payment for, any services hereunder, will not release the other party of any of the warranties or other obligations of the Agreement and will not be deemed a waiver of any such rights or remedies.
- S.25 **INDEMNIFICATION/LIABILITY.**
- a. To the fullest extent permitted by law, Vendor agrees to defend, indemnify, and hold the City, its officers, agents, and employees, harmless from and against any and all liabilities, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs, attorneys', witnesses', and expert witnesses' fees, and expenses incident thereto, relating to, arising out of, or resulting from: (i) the services provided by Vendor personnel under this Agreement; (ii) any negligent acts, errors, mistakes or omissions by Vendor or Vendor personnel; and (iii) Vendor or Vendor personnel's failure to comply with or fulfill the obligations established by this Agreement.
 - b. Vendor will update the City during the course of the litigation to timely notify the City of any issues that may involve the independent negligence of the City that is not covered by this indemnification.
 - c. The City assumes no liability for actions of Vendor and will not indemnify or hold Vendor or any third party harmless for claims based on this Agreement or use of Vendor-provided supplies or services.
- S.26 **WARRANTY.** Vendor warrants that the services and materials will conform to the requirements of the Agreement. Additionally, Vendor warrants that all services will be performed in a good, workman-like and professional manner. The City's acceptance of service or materials provided by Vendor will not relieve Vendor from its obligations under this warranty. If any materials or services are of a substandard or unsatisfactory manner as determined by the City, Vendor, at no additional charge to the City, will provide materials or redo such services until in accordance with this Agreement and to the City's reasonable satisfaction.
- Unless otherwise agreed, Vendor warrants that materials will be new, unused, of most current manufacture and not discontinued, will be free of defects in materials and workmanship, will be provided in accordance with manufacturer's standard warranty for at least one (1) year unless otherwise specified, and will perform in accordance with manufacturer's published specifications.

STANDARD TERMS AND CONDITIONS

- S.27 **THE CITY'S RIGHT TO RECOVER AGAINST THIRD PARTIES.** Vendor will do nothing to prejudice the City's right to recover against third parties for any loss, destruction, or damage to City property, and will at the City's request and expense, furnish to the City reasonable assistance and cooperation, including assistance in the prosecution or defense of suit and the execution of instruments of assignment in favor of the City in obtaining recovery.
- S.28 **NO GUARANTEE OF WORK.** Vendor acknowledges and agrees that it is not entitled to deliver any specific amount of materials or services or any materials or services at all under this Agreement and acknowledges and agrees that the materials or services will be requested by the City on an as needed basis at the sole discretion of the City. Any document referencing quantities or performance frequencies represent the City's best estimate of current requirements, but will not bind the City to purchase, accept, or pay for materials or services which exceed its actual needs.
- S.29 **OWNERSHIP.** All deliverables, services, and information provided by Vendor or the City pursuant to this Agreement (whether electronically or manually generated) including without limitation, reports, test plans, and survey results, graphics, and technical tables, originally prepared in the performance of this Agreement, are the property of the City and will not be used or released by Vendor or any other person except with prior written permission by the City.
- S.30 **USE OF NAME.** Vendor will not use the name of the City of Clearwater in any advertising or publicity without obtaining the prior written consent of the City.
- S.31 **PROHIBITED ACTS.** Pursuant to Florida Constitution Article II Section 8, a current or former public officer or employee within the last two (2) years must not represent another organization before the City on any matter for which the officer or employee was directly concerned and personally participated in during their service or employment or over which they had a substantial or material administrative discretion.
- S.32 **FOB DESTINATION FREIGHT PREPAID AND ALLOWED.** All deliveries will be FOB destination freight prepaid and allowed unless otherwise agreed.
- S.33 **RISK OF LOSS.** Vendor agrees to bear all risks of loss, injury, or destruction of goods or equipment incidental to providing these services and such loss, injury, or destruction will not release Vendor from any obligation hereunder.
- S.34 **SAFEGUARDING CITY PROPERTY.** Vendor will be responsible for any damage to City real property or damage or loss of City personal property when such property is the responsibility of or in the custody of Vendor or its employees.
- S.35 **WARRANTY OF RIGHTS.** Vendor warrants it has title to, or the right to allow the City to use, the materials and services being provided and that the City may use same without suit, trouble or hindrance from Vendor or third parties.
- S.36 **PROPRIETARY RIGHTS INDEMNIFICATION.** Without limiting the foregoing, Vendor will without limitation, at its expense defend the City against all claims asserted by any person that anything provided by Vendor infringes a patent, copyright, trade secret or other intellectual property right and must, without limitation, pay the costs, damages and attorneys' fees awarded against the City in any such action, or pay any settlement of such action or claim. Each party agrees to notify the other promptly of any matters to which this provision may apply and to cooperate with each other in connection with such defense or settlement. If a preliminary or final judgment is obtained against the City's use or operation of the items provided by Vendor hereunder or any part thereof by reason of any alleged infringement, Vendor will, at its expense and without limitation, either: (a) modify the item so that it becomes non-infringing; (b) procure for the City the right to continue to use the item; (c) substitute for the infringing item other item(s) having at least equivalent capability; or (d) refund to the City an amount equal to the price paid, less reasonable usage, from the time of installation acceptance through cessation of use, which amount will be calculated on a useful life not less than five (5) years, plus any additional costs the City may incur to acquire substitute supplies or services.
- S.37 **CONTRACT ADMINISTRATION.** The contract will be administered by the Procurement Administrator and/or an authorized representative from the using department. All questions regarding the contract will be referred to the administrator for resolution. Supplements may be

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written to the contract for the addition or deletion of services. Payment will be negotiated and determined by the contract administrator(s).

- S.38 **FORCE MAJEURE.** Failure by either party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control, including acts of nature, acts of the public enemy, riots, fire, explosion, legislation, and governmental regulation. The party whose performance is so affected will within five (5) calendar days of the unforeseeable circumstance notify the other party of all pertinent facts and identify the force majeure event. The party whose performance is so affected must also take all reasonable steps, promptly and diligently, to prevent such causes if it is feasible to do so, or to minimize or eliminate the effect thereof. The delivery or performance date will be extended for a period equal to the time lost by reason of delay, plus such additional time as may be reasonably necessary to overcome the effect of the delay, provided however, under no circumstances will delays caused by a force majeure extend beyond one hundred-twenty (120) calendar days from the scheduled delivery or completion date of a task unless agreed upon by the parties.
- S.39 **COOPERATIVE USE OF CONTRACT.** The City has entered into various cooperative purchasing agreements with other Florida government agencies, including the Tampa Bay Area Purchasing Cooperative. Under a Cooperative Purchasing Agreement, any contract may be extended for use by other municipalities, school districts and government agencies in the State of Florida with the approval of Vendor. Any such usage by other entities must be in accordance with the statutes, codes, ordinances, charter and/or procurement rules and regulations of the respective government agency.
- Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The City is not responsible for any disputes arising out of transactions made by others.
- S.40 **FUEL CHARGES AND PRICE INCREASES.** No fuel surcharges will be accepted. No price increases will be accepted without proper request by Vendor and response by the City's Procurement Division.
- S.41 **NOTICES.** All notices to be given pursuant to this Agreement must be delivered to the parties at their respective addresses. Notices may be (i) personally delivered; (ii) sent via certified or registered mail, postage prepaid; (iii) sent via overnight courier; or (iv) sent via facsimile. If provided by personal delivery, receipt will be deemed effective upon delivery. If sent via certified or registered mail, receipt will be deemed effective three (3) calendar days after being deposited in the United States mail. If sent via overnight courier or facsimile, receipt will be deemed effective two (2) calendar days after the sending thereof.
- S.42 **GOVERNING LAW, VENUE.** This Agreement is governed by the laws of the State of Florida. The exclusive venue selected for any proceeding or suit in law or equity arising from or incident to this Agreement will be Pinellas County, Florida.
- S.43 **INTEGRATION CLAUSE.** This Agreement, including all attachments and exhibits hereto, supersede all prior oral or written agreements, if any, between the parties and constitutes the entire agreement between the parties with respect to the work to be performed.
- S.44 **PROVISIONS REQUIRED BY LAW.** Any provision required by law to be in this Agreement is a part of this Agreement as if fully stated in it.

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- S.45 **SEVERABILITY.** If any provision of this Agreement is declared void or unenforceable, such provision will be severed from this Agreement, which will otherwise remain in full force and effect. The parties will negotiate diligently in good faith for such amendment(s) of this Agreement as may be necessary to achieve the original intent of this Agreement, notwithstanding such invalidity or unenforceability.
- S.46 **SURVIVING PROVISIONS.** Notwithstanding any completion, termination, or other expiration of this Agreement, all provisions which, by the terms of reasonable interpretation thereof, set forth rights and obligations that extend beyond completion, termination, or other expiration of this Agreement, will survive and remain in full force and effect. Except as specifically provided in this Agreement, completion, termination, or other expiration of this Agreement will not release any party from any liability or obligation arising prior to the date of termination.

DETAILED SPECIFICATIONS

1. **INTRODUCTION.** The City of Clearwater (City) is located on the West Coast of Florida in the Tampa Bay region. It is the third largest city in the region with an estimated population of nearly 118,017 residents. The City of Clearwater is also a major tourist destination – Clearwater Beach was rated #1 U.S. Beach by *TripAdvisor's Traveler's Choice Awards in 2018 and 2019* and is consistently ranked as one of the top beaches in the world. The City of Clearwater is home to the Philadelphia Phillies Spring Training and Clearwater Threshers Minor League Baseball, as well as hosting several sports tournaments through the year that attract visitors from across the country. Clearwater is home to Winter the Dolphin and the Clearwater Marine Aquarium. Winter's story made it all the way to Hollywood in the motion pictures "Dolphin Tale" and "Dolphin Tale 2", both filmed here in Clearwater.
2. **INTENT.** The City of Clearwater's Public Utilities Department is soliciting sealed bids from qualified vendors to establish a term contract whereby comprehensive bioassay toxicity testing and consulting services are performed for treated wastewater (reclaimed water) discharged to surface waters. The bioassay toxicity testing and analysis will be used to help determine the effects of treated wastewater on living creatures. The consulting services will be used to assist the City in mitigating the effects of water discharged into local waterways to ensure that it will not cause ecological harm and that it is safe to use for irrigational purposes.
3. **SCOPE OF WORK.** In addition to this solicitation document, "Exhibit B – Applicable Terminology and Publications" has been provided to aid in your bid submittal.

3.1 CITY RESPONSIBILITY.

- a. City will collect all samples at designated locations unless specifically noted in "Exhibit A-Bid Pricing".
- b. City will provide a digital copy of the current permit(s) and/or regulatory limits.
- c. City will provide special instructions, determine as-needed testing, and provide a schedule of sample collection dates.

3.2 VENDOR RESPONSIBILITIES.

3.2.1 GENERAL REQUIREMENTS

- a. Vendor must provide all labor, tools, equipment, vehicles, supplies, incidentals, materials, and supervision necessary to perform bioassay toxicity testing and consulting services in accordance with the specifications outlined herein.
- b. Vendor must perform analytical work including, but not limited to, the analytes noted in "Exhibit A- Bid Pricing".
- c. Vendor must perform all services in an accurate, reliable, and timely manner, using approved methodology as outlined in 40 Code of Federal Regulation (CFR) 136.3, Table I A by the Environmental Protection Agency (EPA). In the event that the Vendor changes analytical methods, the City must be notified prior to method change.
- d. Vendor must conform to all Federal, State, and local regulations during the performance of the Contract.
 - Any fines levied due to inadequacies or failure of the awarded Vendor to comply with all requirements will be the sole responsibility of the Vendor.
 - Any person(s) found not to be in conformance with any laws, statutes, rules, or regulations will not be allowed on the job site.
 - Continued violations by the Vendor may constitute cause for immediate termination of the contract.
- e. During the term of the contract, the Vendor must have a representative available who is qualified to explain testing procedures, results, and written documentation of such to City staff in case of questions or discrepancies. The representative must be available within a twenty-four (24) hour notification.
- f. The Vendor, upon written approval by the PM or designee, may use technical consultants as necessary, and subcontract work under the resulting Contract, not to exceed fifty percent (50%).

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- g. Within thirty (30) days of the award of the contract, the Vendor must facilitate a virtual kickoff meeting between City staff and the Vendor's representatives.

3.2.2 NOTIFICATIONS

- a. The City will provide awarded Vendor with names and contact information for primary contact and secondary contacts. Secondary contacts will vary due to sampling location and sample type.
- b. Notification must be made by telephone call(s) and email notification(s). Voice mail messages are not considered appropriate notification.
- c. The Vendor must provide and maintain a means by which the PM or designee can contact the Vendor representative twenty-four (24) hours a day, seven (7) days a week.

3.2.3 SAMPLING

- a. Vendor must provide all method-approved, properly labeled, sample bottles of sufficient size and volume to conduct the testing. The Vendor must furnish all sample-collection containers and ice chests at least one (1) week, but no later than 48 hours, in advance of the scheduled sample-collection dates and of sufficient size to ensure the samples are maintained at <6° Celsius during transit to the Vendor's laboratory. All samples, must be preserved, maintained, and labeled in accordance with EPA approved guidelines.
- b. Upon receiving the samples, the Vendor must indicate receipt of the samples on the City's Chain-of-Custody form that accompanies the samples, and upon completion of required tests. Vendor must also include a copy of the form in the final report package.
- c. If the Vendor performs field sampling, they must have and maintain a Florida Department of Environmental Protection approved Field Sampling Quality Manual. In lieu of having an approved manual, the laboratory may use the most recent version of Florida Department of Environmental Protection's Field Sampling Manual.

3.2.4 TESTING

- a. Upon award of the contract, the Vendor must provide all physical locations that analysis is performed. This stipulation applies to both analyses performed by the Vendor and by their subcontractors.
- b. The awarded Vendor's work must be subject to inspection, at any time, by the Project Manager (PM) or designee for compliance with applicable regulations, permit requirements, and requirements contained herein.
- c. In the event testing results fail, are incomplete, lost, spilled, or not analyzed within proper holding time, or not in accordance with these specifications, Federal, or State guidelines, due to the actions of the Vendor, **the Vendor must immediately notify the City's designated contact(s) within one (1) business day and re-testing will be performed at no additional cost to the City.** The City will not be charged for analyses performed beyond regulatory standard holding times. Additionally, the Vendor must provide written documentation within 48 hours as to why the hold time was exceeded.

3.2.5 REPORTING

- a. The Vendor must report the results of each test within one (1) week of test completion.
- b. The Vendor must submit the original analytical report and Standard Reference Toxicant Quality Assurance (SRT-QA) for the test, by email, to the PM or designee within five (5) working days of the completion of each test. The Vendor agrees that all work will be processed regularly, diligently, and uninterrupted at such a rate of progress to ensure full completion thereof within the time specified.
- c. The Vendor must provide to the PM or designee, a copy of the annual DMR-QA study results conducted for the Vendor's laboratory as they are received.
- d. After the test/analysis has been completed, the Vendor must provide the following information, in accordance with NELAP requirements, to the City's primary and appropriate secondary contact:

DETAILED SPECIFICATIONS

- i. Time sample prepared
 - ii. Parameter
 - iii. Project name
 - iv. Lab manager signature
 - v. Sample dilution
 - vi. Time received
 - vii. Analyst who performed the test
 - viii. Analytical results concentration units
 - ix. Results of Analysis
 - x. Definitions for abbreviations used
 - xi. Date and Time sampled
 - xii. Date and Time analyzed
 - xiii. Method used for each analysis
 - xiv. Method Detection Limits (MDL)
 - xv. Location or Sample ID number (#), Sample Location and Name
 - xvi. NELAP Certification #
 - xvii. Sample matrix
 - xviii. Practical Quantification Limits (PQL)
 - xix. Qualifiers/ Footnotes and any specific problems encountered during analysis (i.e. insufficient sample, etc.)
- e. These results must be transmitted via electronic report as approved by the City. The Vendor must have the ability to send the results electronically in a standard electronic data deliverable format. The electronic report must include a signed, Portable Document Format (PDF) version and a PDF Chain of Custody (COC) form.
- f. During the term of the contract, the Vendor must maintain and be able to provide, upon request, all historical laboratory results and associated documentation.
- g. The laboratory project file must include a printout of all raw analytical data, electronic copy, and other information not included in the analytical data report. Upon request, the file must be available for review by the City within seven (7) calendar days. Information in the laboratory project file (in addition to the material contained in the analytical data report) must include, but not be limited to:
- i. Printout of all analytical Quality Analysis/ Quality Control (QA/QC) data
 - ii. Copy of shipping manifest
 - iii. Standard logs, laboratory notebooks, and instrument logs
 - iv. Results of laboratory blanks
 - v. Results of instrument calibration
 - vi. Raw analytical data, charts, and chromatograms for samples, standards, and blanks
 - vii. Raw data calculation worksheet

3.2.6 CONSULTING

- a. Vendor must provide consulting services on bioassay toxicity testing results to include but not limited to:
- i. Analysis of test results and preparation of reports to regulatory agencies
 - ii. Toxicity reduction evaluations
 - iii. Toxicity identification evaluations
 - iv. New and current permit reviews
 - v. Quarterly or as-needed teleconferences with City Staff to answer any questions, provide advice and guidance regarding future operations
 - vi. Able to attend and participate in meetings with regulatory agencies on the City's behalf to resolve toxicity related compliance issues.
 - vii. Any additional compliance and consulting services on bioassay toxicity testing as needed by the City

DETAILED SPECIFICATIONS

3.3 EMERGENCY AVAILABILITY.

The Vendor must be able to provide services for the City during an emergency event such as a terrorist attack, natural calamities, a sanitary sewer overflow, and unsafe drinking water alert. The qualified firm must provide a list of contact numbers for a twenty-four (24) hour emergency event. The emergency contact list must have the person's work phone number and cellular number.

4. PERFORMANCE MONITORING.

- a. The Public Utilities Department will provide regular feedback to the Vendor on their performance as outlined above and include a quarterly update status report of any issues that arise. Additionally, the City reserves the right for a quarterly meeting with the Vendor to discuss performance.
- b. The Vendor will provide accessibility for City representatives to perform annual quality assessment of the lab(s) and subcontracted labs. City reserves the right to perform periodic on-site audits to ensure compliance with analytical method requirements, QA/QC program requirements, and to evaluate the general quality of the work.
 - i. The laboratory must cooperate and make available records and personnel to facilitate the audits.
 - ii. Audits will be scheduled with sufficient notice and conducted during normal business hours.
- c. The Vendor will notify the City of any certification or accreditation changes before any work affected by the change is performed.
- d. The Vendor will provide copies of proficiency testing results to the City upon request.
- e. The City reserves the right to contract with an alternate laboratory (third-party), duly certified, for split sampling to verify the analytical performance of the Vendor, if needed.
 - i. The results from the split samples will be compared to the current Vendor's analytical data to determine if there is a deficiency in performance.
 - ii. Any resulting deficiency or concerns must then be addressed, and a corrective action plan submitted by the Vendor to the City for consideration.
- f. The Vendor must report to the PM or designee on the status and overall progress of the work with a projection as to whether deliverables will be on time and within budget.
- g. In addition, PM or designee requires the Vendor to provide a written list of problems and anticipated problems; corrective action planned or needed; outline of proposed activities during the coming reporting period.

5. PRICING.

- a. The Vendor must bid on a per sample, per specimen basis. Any other type of bid will not be accepted.
- b. Prices bid in "Exhibit A- Bid Pricing" must include:
 - i. All necessary labor, incidentals, and materials for testing of the sample collected by the City using Vendor supplied sample kits.
 - ii. All costs associated with the description outlined in Column B of the table in a quarterly event (three [3] sites). The estimated annual costs will calculate based on the cost per item. All cells highlighted in yellow will be included in the bid price.
 - iii. All costs associated with the successful completion and reporting of EPA's annual DMR-QA study for Ceriodaphnia dubia and Pimephales promelas.
 - iv. All costs per hour associated with the consulting services outlined in Section 3.2.6.
- c. **All highlighted cells must be completed in order to be deemed responsive to this bid.**
- d. Regarding "Exhibit A – Bid Pricing" provided in Microsoft (MS) Excel format:
 - i. There is one (1) workbook with one (1) tab. Only the "Cost per Sample" column and the Vendor name are editable.
 - ii. This sheet will automatically calculate the Estimated Annual Extended Cost and Total accordingly.
 - iii. Vendor must provide "Cost per Sample" or "Cost per Hour" for consulting services in the highlighted yellow column.

DETAILED SPECIFICATIONS

6. **PAYMENTS AND INVOICING.** The Vendor must email an invoice to the City of Clearwater Public Utilities Accounting Division for payment upon their schedule but not more frequently than once every thirty-day period. The Vendor must not invoice Public Utilities until all unsatisfactory work has been corrected. The invoice must be reconciled between the Vendor and the PM/designee before payment on any disputed invoice will be authorized. Work orders must accompany each invoice detailing the date of service and type of test provided.
- City of Clearwater Public Utilities Accounting Division
PublicUtilitiesAccounting@MyClearwater.onmicrosoft.com
1650 N. Arcturas Ave., Bldg. C
Clearwater, FL 33765
7. **MINIMUM QUALIFICATIONS.** Vendors may be required to demonstrate that they have the resources and capability to provide bioassay toxicity testing and consulting services as prescribed herein. **The following criteria must be met in order to be eligible for this contract. If any of the following qualifiers are not met a Vendor will be found non-responsive:**
- a. Must have a current Florida Department of Health (FDOH) and National Environmental Laboratory Accreditation Program (NELAP) Certification for Acute and Chronic Toxicity Testing and it must be maintained throughout the course of the resulting contract.
 - b. Must have at least five (5) years of experience providing bioassay toxicity testing and consulting services in the wastewater industry.
 - c. Must have a fully functional Laboratory Information Management System (LIMS).
 - d. Must have the ability to send results electronically in a standard electronic data deliverable format.
 - e. Must not subcontract more than fifty percent (50%) of the services required.
 - f. The Vendor must have and maintain a Florida Department of Environmental Protection/Department of Health approved Quality Assurance/Quality Manual.
 - g. The Vendor must provide to the city an updated Lab Certificate annually or upon request.
8. **BID SUBMITTALS.** Vendors must submit the following documentation with their bid response.
- a. A copy of certification(s), from the FDOH in accordance with all NELAP requirements (for the analytes and sample matrices Vendor is providing pricing for in "Exhibit A- Bid Pricing"). Any analyte for which a current certification is not held must be listed on the Exceptions/Additional Materials/Addenda form, pg.27 with a listing of the subcontractor(s) that the work is to be subcontracted to.
 - b. A copy of the NELAP certification(s) for the analytes and sample matrices for which bidder is providing pricing
 - c. A Scope of Accreditation issued by/as provided to the Laboratory Accreditation Bureau (L-A-B).
 - d. Copies of the Discharge Monitoring Report – Quality Assurance (DMR-QA) Proficiency Testing for the past two (2) years as issued by the Environmental Protection Agency (EPA).
 - e. A summary of any litigation filed against the laboratory in the past five (5) years that is related to the services to be provided. The summary should state the nature of the litigation, a brief description of the case, the outcome or projected outcome, and the monetary amounts involved.
NOTE: this is not considered Confidential or Proprietary information –any response indicating such maybe deemed non-responsive to the bid.
 - f. A qualifications statement listing history of the firm, description of firm's business structure (partnership, sole ownership, corporation, etc.) current staff and instrumentation, and any other statements or information on the firm's qualifications as deemed appropriate
 - g. References form- Vendor must provide a minimum of four (4) customer references, where the proposed or similar services have been used in the past two (2) years with their bid submission. At least one (1) of the references must be a wastewater facility located within Florida.
 - h. If subcontractors are utilized, any such laboratories that are subcontracted must be identified by name and location and a copy of their FDOH/NELAP Certification and scope of accreditation must be provided at time of bud submittal.

DETAILED SPECIFICATIONS

9. DELIVERY.

- a. The City requires the availability for samples to be picked up daily, seven (7) days a week including holidays.
- b. Vendors have the option of using courier services or shipping through a third-party Vendor like FedEx.
- c. The Vendor must pick up all samples from the designated facility.
- d. If award is made to include courier services, a schedule of pick-up and delivery times for samples and/or containers from the laboratory to the City's designated locations and from the City's designated locations to the laboratory or agreed upon location must be established and adhered to.
- e. Variations to the courier schedule must be approved by the City's primary or secondary contact. If shipment is required, the Vendor must incur all transportation and handling costs.

Samples must be picked up from:

Marshall Street Plant Laboratory
1605 Harbor Drive
Clearwater, FL., 33755

- f. Samples that require shipping and/or courier services must be picked up at the City of Clearwater Public Utilities Laboratory or another agreed upon location.
 - i. The physical address of the City of Clearwater Public Utilities Laboratory is 1605 Harbor Drive, Clearwater, Florida, 33755.
- g. The locations of the City groups to be served by this contract are presented in the table below:

Facility Name	Facility Address
East Water Reclamation Facility	3141 Gulf to Bay Blvd. Clearwater, FL 33759
Marshall Street Water Reclamation Facility	1605 Harbor Drive Clearwater, FL 33755
Northeast Water Reclamation Facility	3290 State Road 580 Clearwater, FL 34695

8. **INSURANCE REQUIREMENTS.** The Vendor must, at its own cost and expense, acquire and maintain (and cause any subcontractors, representatives or agents to acquire and maintain) during the term with the City, sufficient insurance to adequately protect the respective interest of the parties. Coverage must be obtained with a carrier having an AM Best Rating of A-VII or better. In addition, the City has the right to review the Vendor's deductible or self-insured retention and to require that it be reduced or eliminated.

Specifically the Vendor must carry the following minimum types and amounts of insurance on an occurrence basis or in the case of coverage that cannot be obtained on an occurrence basis, then coverage can be obtained on a claims-made basis with a minimum three (3) year tail following the termination or expiration of this Agreement:

- a. **Commercial General Liability Insurance** coverage, including but not limited to, premises operations, products/completed operations, products liability, contractual liability, advertising injury, personal injury, death, and property damage in the minimum amount of \$1,000,000 (one million dollars) per occurrence and \$2,000,000 (two million dollars) general aggregate.
- b. **Commercial Automobile Liability Insurance** coverage for any owned, non-owned, hired or borrowed automobile is required in the minimum amount of \$1,000,000 (one million dollars) combined single limit.

DETAILED SPECIFICATIONS

- c. Unless waived by the State of Florida and proof of waiver is provided to the City, statutory **Workers' Compensation Insurance** coverage in accordance with the laws of the State of Florida, and **Employer's Liability Insurance** in the minimum amount of \$500,000 (five hundred thousand dollars) each employee each accident, \$500,000 (five hundred thousand dollars) each employee by disease, and \$500,000 (five hundred thousand dollars) disease policy limit. Coverage should include Voluntary Compensation, Jones Act, and U.S. Longshoremen's and Harbor Worker's Act coverage where applicable. Coverage must be applicable to employees, Vendors, subcontractors, and volunteers, if any.
- d. **Professional Liability Insurance** coverage appropriate for the type of business engaged in by the Contractor with minimum limits of \$1,000,000 (one million dollars) per occurrence. If a claim made form of coverage is provided, the retroactive date of coverage shall be no later than the inception date of claims made coverage, unless prior policy was extended indefinitely to cover prior acts. Coverage shall be extended beyond the policy year either by a supplemental extended reporting period (ERP) of as great a duration as available, and with no less coverage and with reinstated aggregate limits, or by requiring that any new policy provide a retroactive date no later than the inception date of claims made coverage.
- e. **Pollution Liability Insurance** coverage, which covers any and all losses caused by pollution conditions (including sudden and non-sudden pollution conditions) arising from the servicing and operations of Vendor (and any subcontractors, representatives, or agents) involved in the work/transport, in the minimum amount of \$1,000,000 (one million dollars) per occurrence and \$2,000,000 (two million dollars) general aggregate.

The above insurance limits may be achieved by a combination of primary and umbrella/excess liability policies.

Other Insurance Provisions.

- a. Prior to the execution of this Agreement, and then annually upon the anniversary date(s) of the insurance policy's renewal date(s) for as long as this Agreement remains in effect, the Vendor will furnish the City with a Certificate of Insurance(s) (using appropriate ACORD certificate, SIGNED by the Issuer, and with applicable endorsements) evidencing all of the coverage set forth above and naming the City as an "Additional Insured" on the Commercial General Liability Insurance and Auto Liability policies. In addition, when requested in writing from the City, Vendor will provide the City with certified copies of all applicable policies. The address where such certificates and certified policies must be sent or delivered is as follows:

**City of Clearwater
Attn: Procurement Division, ITB #30-21
P.O. Box 4748
Clearwater, FL 33758-4748**

- b. Vendor must provide thirty (30) days written notice of any cancellation, non-renewal, termination, material change or reduction in coverage.
- c. Vendor's insurance as outlined above must be primary and non-contributory coverage for Vendor's negligence.
- d. Vendor reserves the right to appoint legal counsel to provide for the Vendor's defense, for any and all claims that may arise related to Agreement, work performed under this Agreement, or to Vendor's design, equipment, or service. Vendor agrees that the City must not be liable to reimburse Vendor for any legal fees or costs as a result of Vendor providing its defense as contemplated herein.

DETAILED SPECIFICATIONS

The stipulated limits of coverage above must not be construed as a limitation of any potential liability to the City, and City's failure to request evidence of this insurance must not be construed as a waiver of Vendor's (or any Vendors', subcontractors', representatives' or agents') obligation to provide the insurance coverage specified.

MILESTONES

1. **BEGINNING AND END DATE OF INITIAL TERM.** July 2021 – July 2022

If the commencement of performance is delayed because the City does not execute the contract on the start date, the City may adjust the start date, end date and milestones to reflect the delayed execution.

2. **EXTENSION.** The City reserves the right to extend the term of this contract, provided however, that the City must give written notice of its intentions to extend this contract no later than thirty (30) days prior to the expiration date of the contract.

3. **RENEWAL.** At the end of the initial term of this contract, the City may initiate renewal(s) as provided. The decision to renew a contract rests solely with the City. The City will give written notice of its intention to renew the contract no later than thirty (30) days prior to the expiration.

Two (2), one (1) year (change as appropriate) renewals possible at the City's option.

4. **PRICES.** All pricing must be firm for the initial term of one (1) year; except where otherwise provided by the specifications, and include all transportation, insurance, and warranty costs. The City must not be invoiced at prices higher than those stated in any contract resulting from this bid.

The Vendor certifies that the prices offered are no higher than the lowest price the Vendor charges other buyers for similar quantities under similar conditions. The Vendor further agrees that any reductions in the price of the goods or services covered by this bid and occurring after award will apply to the undelivered balance. The Vendor must promptly notify the City of such price reductions.

During the sixty (60) day period prior to each annual anniversary of the contract effective date, the Vendor may submit a written request that the City increase the prices for an amount for no more than the twelve month change in the ***Consumer Price Index for All Urban Consumers*** (CPI-U), US City Average, All Items, Not Seasonally Adjusted as published by the U.S. Department of Labor, Bureau of Labor Statistics (<http://www.bls.gov/ppi/home.htm>). The City must review the request for adjustment and respond in writing; such response and approval must not be unreasonably withheld.

At the end of the initial term, pricing may be adjusted for amounts other than inflation based on mutual agreement of the parties after review of appropriate documentation. Renewal prices must be firm for at least one year and may be adjusted thereafter as outlined in the previous paragraph.

No fuel surcharges will be accepted.

BID SUBMISSION

1. **BID SUBMISSION.** It is recommended that bids be submitted electronically through our bids website at <https://www.myclearwater.com/business/rfp>. For bids mailed and/or hand-delivered, bidder must submit one (1) signed original bid and one (1) electronic format on a CD or Thumb Drive, in a sealed container using label provided at the end of this solicitation.
2. **BIDDER RESPONSE CHECKLIST.** This checklist is provided for your convenience. It is not necessary to return a copy of this solicitation's Instructions, Terms and Conditions, or Detailed Specifications with your bid response. Only submit the requested forms and any other requested or descriptive literature.
 - ☐ Original and proper number of copies with electronic format (if requested)
 - ☐ Bid container properly labeled
 - ☐ Exhibit A – Bid Pricing Excel spreadsheet
 - ☐ Exceptions/Additional Materials/Addenda form
 - ☐ Vendor Information form
 - ☐ Scrutinized Companies form(s) as required
 - ☐ E-Verify Eligibility form as required
 - ☐ Offer Certification form
 - ☐ References form, pgs. 32-33
 - ☐ A copy of certification(s) from the Florida Department of Health (FDOH)
 - ☐ A copy of the National Environmental Laboratory Accreditation Program (NELAP) certification(s) for the analytes and sample matrices for which bidder is providing pricing
 - ☐ A Scope of Accreditation issued by/as provided to the Laboratory Accreditation Bureau (L-A-B)
 - ☐ Copies of EPA DMR QA Proficiency Testing
 - ☐ Litigation Information - A summary of any litigation filed against the laboratory in the past five (5) years that is related to the services to be provided. The summary should state the nature of the litigation, a brief description of the case, the outcome or projected outcome, and the monetary amounts involved.
 - ☐ A qualifications statement listing history of the firm, description of firm's business structure (partnership, sole ownership, corporation, etc.) current staff and instrumentation, and any other statements or information on the firm's qualifications as deemed appropriate
 - ☐ Subcontractor Information - identify subcontracted laboratories, provide a copy of their FDOH/NELAP Certification and Approved Analyte Sheet
 - ☐ W-9 Form to be provided by Bidder (<http://www.irs.gov/pub/irs-pdf/fw9.pdf>)

BID PRICING

Pursuant to the contract specifications enumerated and described in this solicitation, we agree to furnish **Bioassay Toxicity Testing and Consulting Services** to the City of Clearwater at the price(s) stated in **Exhibit A – Bid Pricing (attached)**.

DELIVERY REQUIREMENTS

FOB: Destination, Freight Prepaid and Allowed

Freight Costs: Unit prices should include all freight and transportation charges

Delivery, as stated in Detailed Specifications, can be met _____ Yes _____ No

If no, specify number of days for delivery _____

PAYMENT TERMS:

City of Clearwater’s standard payment terms are NET30

Vendor: _____ Date: _____

EXCEPTIONS/ADDITIONAL MATERIALS/ADDENDA

Bidders must indicate any and all exceptions taken to the provisions or specifications in this solicitation document. Exceptions that surface elsewhere and that do not also appear under this section must be considered invalid and void and of no contractual significance.

Exceptions (mark one):

Note – Any material exceptions taken to the City’s Standard Terms and Conditions will render a Bid Non-responsive.

_____ No exceptions

_____ Exceptions taken (describe--attach additional pages if needed)

Additional Materials submitted (mark one):

_____ No additional materials have been included with this bid

_____ Additional Materials attached (describe--attach additional pages if needed)

Addenda

Bidders are responsible for verifying receipt of any addenda issued by checking the City’s website at <http://www.myclearwater.com/business/bid-information/> prior to the bid opening. Failure to acknowledge any addenda issued may result in a response being deemed non-responsive.

Acknowledgement of Receipt of Addenda (initial for each addenda received, if applicable):

Addenda Number	Initial to acknowledge receipt

Vendor Name _____ Date: _____

VENDOR INFORMATION

Company Legal/Corporate Name: _____

Doing Business As (if different than above): _____

Address: _____

City: _____ State: _____ Zip: _____ - _____

Phone: _____ Fax: _____

E-Mail Address: _____ Website: _____

DUNS # _____

Remit to Address (if different than above):

Address: _____

City: _____ State: _____ Zip: _____

Order from Address (if different from above):

Address: _____

City: _____ State: _____ Zip: _____

Contact for Questions about this bid:

Name: _____ Fax: _____

Phone: _____ E-Mail Address: _____

Day-to-Day Project Contact (if awarded):

Name: _____ Fax: _____

Phone: _____ E-Mail Address: _____

_____ Certified Small Business Certifying Agency: _____

_____ Certified Minority, Woman or Disadvantaged Business Enterprise Certifying Agency: _____

Provide supporting documentation for your certification, if applicable.

SCRUTINIZED COMPANIES FORM

SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST CERTIFICATION FORM

THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID/PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY DEEM YOUR SUBMITTAL NONRESPONSIVE.

The affiant, by virtue of the signature below, certifies that:

1. The Vendor, company, individual, principal, subsidiary, affiliate, or owner is aware of the requirements of section 287.135, Florida Statutes, regarding companies on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
2. The Vendor, company, individual, principal, subsidiary, affiliate, or owner is eligible to participate in this solicitation and is not listed on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
3. "Boycott Israel" or "boycott of Israel" means refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner. A statement by a company that it is participating in a boycott of Israel, or that it has initiated a boycott in response to a request for a boycott of Israel or in compliance with, or in furtherance of, calls for a boycott of Israel, may be considered as evidence that a company is participating in a boycott of Israel; and
4. If awarded the Contract (or Agreement), the Vendor, company, individual, principal, subsidiary, affiliate, or owner will immediately notify the City of Clearwater in writing, no later than five (5) calendar days after any of its principals are placed on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel.

Authorized Signature

Printed Name

Title

Name of Entity/Corporation

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization on, this _____ day of _____, 20____, by _____ (name of person whose signature is being notarized) as the _____ (title) of _____ (name of corporation/entity), personally known _____, or produced _____ (type of identification) as identification, and who did/did not take an oath.

Notary Public

Printed Name

My Commission Expires: _____
NOTARY SEAL ABOVE

E-VERIFY ELIGIBILITY FORM

VERIFICATION OF EMPLOYMENT ELIGIBILITY FORM

PER FLORIDA STATUTE 448.095, VENDORS AND SUBVENDORS MUST REGISTER WITH AND USE THE E-VERIFY SYSTEM TO VERIFY THE WORK AUTHORIZATION STATUS OF ALL NEWLY HIRED EMPLOYEES.

THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID/PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY DEEM YOUR SUBMITTAL NONRESPONSIVE.

The affiant, by virtue of the signature below, certifies that:

1. The Vendor and its Subcontractors are aware of the requirements of Florida Statute 448.095.
2. The Vendor and its Subcontractors are registered with and using the E-Verify system to verify the work authorization status of newly hired employees.
3. The Vendor will not enter into a contract with any Subcontractor unless each party to the contract registers with and uses the E-Verify system.
4. The Subcontractor will provide the Vendor with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized alien.
5. The Vendor must maintain a copy of such affidavit.
6. The City may terminate this Contract on the good faith belief that the Vendor or its Subcontractors knowingly violated Florida Statutes 448.09(1) or 448.095(2)(c).
7. If this Contract is terminated pursuant to Florida Statute 448.095(2)(c), the Vendor may not be awarded a public contract for at least 1 year after the date on which this Contract was terminated.
8. The Vendor is liable for any additional cost incurred by the City as a result of the termination of this Contract.

Authorized Signature

Printed Name

Title

Name of Entity/Corporation

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization on, this _____ day of _____, 20____, by _____ (name of person whose signature is being notarized) as the _____ (title) of _____ (name of corporation/entity), personally known _____, or produced _____ (type of identification) as identification, and who did/did not take an oath.

Notary Public

Printed Name

My Commission Expires: _____

NOTARY SEAL ABOVE

OFFER CERTIFICATION

By signing and submitting this Bid, the Vendor certifies that:

- a) It is under no legal prohibition on contracting with the City of Clearwater.
- b) It has read, understands, and is in compliance with the specifications, terms and conditions stated herein, as well as its attachments, and any referenced documents.
- c) It has no known, undisclosed conflicts of interest.
- d) The prices offered were independently developed without consultation or collusion with any of the other respondents or potential respondents or any other anti-competitive practices.
- e) No offer of gifts, payments or other consideration were made to any City employee, officer, elected official, or consultant who has or may have had a role in the procurement process for the services and or goods/materials covered by this contract.
- f) It understands the City of Clearwater may copy all parts of this response, including without limitation any documents and/or materials copyrighted by the respondent, for internal use in evaluating respondent's offer, or in response to a public records request under Florida's public records law (F.S. 119) or other applicable law, subpoena, or other judicial process; provided that Clearwater agrees not to change or delete any copyright or proprietary notices.
- g) Respondent hereby warrants to the City that the respondent and each of its subcontractor ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal Immigration laws and regulations that relate to their employees.
- h) Respondent certifies that they are not in violation of section 6(j) of the Federal Export Administration Act and not debarred by any Federal or public agency.
- i) It will provide the materials or services specified in compliance with all Federal, State, and Local Statutes and Rules if awarded by the City.
- j) It is current in all obligations due to the City.
- k) It will accept such terms and conditions in a resulting contract if awarded by the City.
- l) The signatory is an officer or duly authorized agent of the respondent with full power and authority to submit binding offers for the goods or services as specified herein.

ACCEPTED AND AGREED TO:

Company Name: _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____

REFERENCES

Instructions: Vendor must provide with bid a minimum of four (4) current customer references, preferably governmental. At least one (1) wastewater reference must be located within Florida.

Complete and return with bid submittal.

Reference # 1

Customer Name:		Contract Value:	
Date Began:		Date Completed:	
Address			
City / State / Zip			
Contact Person:		Phone:	
Email:			
Products/ Services Provided:			

Reference # 2

Customer Name:		Contract Value:	
Date Began:		Date Completed:	
Address			
City / State / Zip			
Contact Person:		Phone:	
Email:			
Products/ Services Provided:			

Reference # 3

Customer Name:		Contract Value:	
Date Began:		Date Completed:	
Address			
City / State / Zip			
Contact Person:		Phone:	
Email:			
Products/ Services Provided:			

REFERENCES

Reference # 4

Customer Name:		Contract Value:	
Date Began:		Date Completed:	
Address			
City / State / Zip			
Contact Person:		Phone:	
Email:			
Products/ Services Provided:			

Vendor Name _____

Date: _____

MAILING LABEL

CUT ALONG THE LINE AND AFFIX TO THE FRONT OF YOUR BID CONTAINER

----- For US Mail -----

SEALED BID

Submitted by:
Company Name:
Address:
City, State, Zip:

**ITB #30-21, Bioassay Toxicity Testing and Consulting
Services**

Due Date: June 16, 2021 at 10:00 A.M.

City of Clearwater
Attn: **Procurement**
PO Box 4748
Clearwater FL 33758-4748

----- For US Mail -----

----- For Hand Deliveries, FEDEX, UPS or Other Courier Services -----

SEALED BID

Submitted by:
Company Name:
Address:
City, State, Zip:

**ITB #30-21, Bioassay Toxicity Testing and Consulting
Services**

Due Date: June 16, 2021 at 10:00 A.M.

City of Clearwater
Attn: **Procurement**
100 S Myrtle Ave 3rd Fl
Clearwater FL 33756-5520

----- For Hand Deliveries, FEDEX, UPS or Other Courier Services -----