

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Award and enter into contract with Powerscreen of Florida, Inc. for ITB 147-0-2010/AT Trommel Screen Rental for Solid Waste (Staff recommends approval).

REQUESTED ACTION: Award and enter into contract with Powerscreen of Florida, Inc.

Work Session (Report Only) **DATE OF MEETING:** 3/23/2010
 Regular Meeting Special Meeting

CONTRACT: N/A

Vendor/Entity: Powerscreen of Florida, Inc.

Effective Date: 3/23/2010

Termination Date: 12/31/2010

Managing Division / Dept:

Solid Waste

BUDGET IMPACT: \$6,000.00 per month, month is defined as 176 hours (8 hrs x 22 days)

Annual

FUNDING SOURCE:

Solid Waste Fund 104

Capital

EXPENDITURE ACCOUNT:

104-170-534-4400 Rentals & Leases

N/A

HISTORY/FACTS/ISSUES:

ITB 147-0-2010/AT Trommel Screen Rental for Solid Waste was broadcast on 2-4-2010. Bids were due on 3-9-2010 at 10:00am and were opened at 10:05am in Room 142, located at the Government Offices, 910 North Main Street, Bushnell, FL 33513.

Two (2) bids were received and are listed in order from lowest to highest price: 1. Powerscreen of Florida, Inc. \$6,000.00 per month, month is defined as 176 hours in bid document; 2. Peninsula Acquisition, LLC \$6,500.00 per month, month is defined as 160 hours in bid document.

The Selection Review Committee met on 3-15-2010 at 10:00am in Room 142 to discuss and review the two bids submitted.

The Selection Review Committee is requesting approval to award and enter into contract with Powerscreen of Florida, Inc.

This bid, as stated within the Scope of Services, is projected to take a minimum of 200 working days to complete this task.

Attached is legal ad information, minutes, the bid packet from Powerscreen of Florida, Inc., and the contract.

REQUEST FOR BIDS

Notice is hereby given that the County Commissioners of Sumter County, Florida, will be receiving bids for the following:

"Invitation to Bid for Trommel Screen Rental for Solid Waste"

Bid information is available upon request by calling (352) 569-6067, by coming to the Budget & Purchasing Department, Room 220, Sumter County Government Offices, 910 North Main Street, Bushnell, Florida, or by contacting Demand Star at 1-800-711-1712 or www.DemandStar.com.

All inquiries and questions regarding this bid must be made only to the contact identified below and shall be made in writing by fax, e-mail, or mail:

Amanda Taylor, Budget & Purchasing
Mailing Address:
910 N. Florida Street
Bushnell, FL 33513
E-mail: Amanda.taylor@sumter-countyil.gov
Fax: (352) 793-0207

The deadline for submission of questions relating to the ITB shall be, Friday, February 19, 2010 by 5:00pm. A copy of the bid must be obtained in order to view the items being bid by Sumter County.

All bids are due by 10:00 a.m. on Monday, March 9, 2010. Late submittals will be rejected and returned unopened to the Proposer. Bids must be firmly sealed in packaging that is clearly marked on the outside: "ITB 147-0-2010/AT Invitation to Bid for Trommel Screen Rental for Solid Waste". Sealed Bids must be mailed or delivered to Mrs. Amanda Taylor, at the above address.

Upon submission, all Bids become the property of the County, who has the right to use any or all ideas presented in any Bid submitted in response to this Bid, whether or not the Bid is accepted. Bids will be opened at 10:05 on March 9, 2010 in Room 142.

BOARD OF SUMTER COUNTY
COMMISSIONERS
SUMTER COUNTY, FLORIDA
#212167 February 4, 2010

ITB 147-0-2010/AT Sumter County Trommel Screen Rental for Solid Waste bid opening meeting held on 3-9-2010 at 10:00am in Room 142 located at the Government Offices, 910 North Main Street, Bushnell, FL 33513.

Jimmy Wise and Amanda Taylor were present to represent County staff.

Amanda stated following this the Selection Review Committee would be meeting on 3-15-2010 at 10:00am in Room 142. Following that meeting a recommendation would be made to the Sumter County Board of County Commissioners to award and enter into contract on 3-23-2010.

Amanda stated two bids were received on time, zero bids were received late, and zero No Proposals were received.

The bids were opened as follows:

1. Peninsula Acquisition, LLC in the amount of \$6,500.00 per month
2. Powerscreen of Florida, Inc. in the amount of \$6,000.0 per month showing a month at 176 hours (8 x 22 days)

The meeting adjourned at 10:11am.

ITB 147-0-2010/AT Sumter County Trommel Screen Rental for Solid Waste Selection Review Committee held on 3-15-2010 at 10:00am in Room 142, at the Government Offices, 910 North Main Street, Bushnell, FL 33513.

Karen Parker, Jimmy Wise, Bill Stevens, Stacie Stokes, John Moody, and John Boyd were present to represent County staff.

Karen stated the Committee's recommendation would be taken to the Sumter County Board of County Commissioners on 3-23-2010.

The Committee discussed the two bids. Stating that Peninsula Acquisition, LLC was listed at \$6,500.00 per month, which was \$500.00 higher a month than Powerscreen of Florida, Inc. listed at \$6,000.00 per month. The Committee did not see where the Powerscreen of Florida, Inc. bid stated what the products capacity was. The Committee stated the product being used was the Model 2100. The product needed to be able to hold 150 tons = 150 yards supplement.

The Committee stated they would approve recommending Powerscreen of Florida, Inc. as long as they could meet the capacity of 150 tons. The Committee asked Karen to verify the capacity with Powerscreen of Florida, Inc. The Committee then stated if Powerscreen of Florida, Inc. could not meet the capacity the Committee voted to recommend rejecting both bids.

The meeting adjourned at 10:11am

*Karen verified from Richard Grant with Powerscreen of Florida, Inc. that the production rate will range between 150 and 200TPH with the machine fitted with ½' screens. The variables which can affect the rate of production include weather, moisture content, and efficiency of operators running and maintaining the equipment.

The recommendation to the Sumter County Board of County Commissioners will be to recommend Powerscreen of Florida, Inc.

Phoenix 2100



The Powerscreen® Phoenix 2100 is mid sized 2-way split mobile trommel screen designed for quick setup, high throughput and heavy duty applications. Features of the Powerscreen® Phoenix 2100 include a large screen area, a low maintenance, 4 wheel friction drum drive system, load sensing kick-out control system on the feeder conveyor, hydraulic folding onboard conveyors and tier 3 / stage 3 compliant engines.

The Phoenix 2100 has been designed to work in the following applications:

- Top Soil
- Wood Chips
- Compost
- Recycling

Features

- Low Maintenance, friction wheel drive system on screen drum
- Features 4 direct-drive wheel motors (no chain drives, no gearboxes)
- Bi-directional drum drive allows drum to be reversed or rocked
- Utilises common mesh panels with Phoenix 3300
- Variable drum speed
- Variable feeder speed
- Low feed-in height
- Diesel Hydraulic powerunit with latest Tier 3 / Stage 3 compliant engine
- One Piece collection conveyor
- Hydraulic folding conveyors
- Remote control angle adjustable radial conveyor, radials through 180 degrees
- Hydraulic jacking legs to assist during set up
- Hyd adjustable machine working angle
- Low maintenance
- Quick setup time

Options

- Tri-axle Bogle
- Tipping Grid
- Vibrating Grid Single or Double Deck
- Discharge Chute
- Punch Plate Mesh
- Dust Canopy

Phoenix 2100:

Weight (depends on option)	28000kgs	61729lbs
Transport width	2.6m	8'6"
Transport length	16.1m	52'10"
Transport height	3.96m	13'
Working width	7.95m	26'1"
Working length	27.6m	90'7"
Working height	5.72m	18'9"

**PART 4
BID DOCUMENTS**

BID COVER PAGE

Name of Firm, Entity or Organization: <p style="text-align: center;"><i>POWERSCREEN OF FLORIDA, INC</i></p>	
Federal Employer Identification Number (FEIN): <p style="text-align: center;"><i>59-2316-750</i></p> State of Florida License Number (If Applicable): <p style="text-align: center;"><i>N/A.</i></p> Name of Contact Person: <p style="text-align: center;"><i>RICHARD GRANT</i></p> Title: <p style="text-align: center;"><i>V.P.</i></p> E-Mail Address: <p style="text-align: center;"><i>R.GRANT@TAMPABAY,RR.COM</i></p>	
Mailing Address: <p style="text-align: center;"><i>P.O. Box 5802, LAKELAND, FL 33807</i></p> Street Address (if different): <p style="text-align: center;"><i>5125 N. FRONTAGE RD.</i></p> City, State, Zip: <p style="text-align: center;"><i>LAKELAND, FL 33810</i></p> Telephone: <i>863-687-7153</i> Fax: <i>863-680-1289</i>	
Organizational Structure – Please Check One: Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Joint Venture <input type="checkbox"/> Other <input type="checkbox"/> If Corporation: Date of Incorporation: State of Incorporation: <p style="text-align: center;"><i>MAY 1, 1983</i> <i>FLORIDA.</i></p> States Registered in as Foreign Corporation:	
Authorized Signature: Print Name: <u> <i>RICHARD GRANT</i> </u> Signature: <u> <i>Richard Grant</i> </u> Title: <u> <i>V.P.</i> </u> Phone: <u> <i>863-687-7153</i> </u>	
<p><i>This document must be completed and returned with your Submittal.</i></p>	

PROPOSER'S CERTIFICATION

Submit To: Sumter County Board of County Commissioners 910 North Main Street Bushnell, Florida, 33513 Phone 352-793-0200 Fax 352-793.0207		SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS REQUEST FOR BID (ITB) CERTIFICATION AND ADDENDA ACKNOWLEDGMENT		
DUE DATE: March 9, 2010	DUE TIME: 10:00AM	ITB # 147-0-2010/at		
TITLE: ITB #147-0-2010/at Sumter County Trommel Screen Rental for the Solid Waste Department				
VENDOR NAME: <i>POWERSCREEN OF FLORIDA, INC</i>		PHONE NUMBER: <i>863-687-7153</i>		
VENDOR MAILING ADDRESS: <i>P.O. Box 5802 LAKELAND, FL 33807</i>		FAX NUMBER: <i>863-680-1289</i>		
CITY/STATE/ZIP:		E-MAIL ADDRESS: <i>R.GRANT@TAMPABA7.PR.COM</i>		
<p>"I, the undersigned, certify that I have reviewed the addenda listed below (list all addenda received to date). I understand that timely commencement will be considered in award of this ITB and that cancellation of award will be considered if commencement time is not met, and that untimely commencement may be cause for assessment of liquidated damages claims. I further certify that the services will meet or exceed the ITB requirements. I, the undersigned, declare that I have carefully examined the ITB, specifications, terms and conditions as applicable for this Request, and that I am thoroughly familiar with all provisions and the quality and type of coverage and services specified. I further declare that I have not divulged, discussed, or compared this ITB with any other Offeror and have not colluded with any Offerors or parties to an ITB whatsoever for any fraudulent purpose."</p>				
<u> </u> Addendum #	<u> </u> Addendum #	<u> </u> Addendum #	<u> </u> Addendum #	<u> </u> Addendum #
<p>"I certify that this quote is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting an ITB for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this ITB and certify that I am authorized to sign this response and that the offer is in compliance with all requirements of the ITB, including but not limited to certification requirements. In conducting offers with an agency for Sumter County Board of County Commissioners (BOCC), respondent agrees that if this bid is accepted, the respondent will convey, sell, assign, or transfer to the Sumter County BOCC all rights, title and interest in and to all causes of action it may now or hereafter acquire under the anti-trust laws of the United States for price fixing relating to the particular commodities or services purchased or acquired by the COUNTY. At the Sumter County BOCC discretion, such assignment shall be made and become effective at the time the purchasing agency renders final payment to the respondent."</p>				
<u><i>RICHARD GRANT</i></u> <u><i>VP.</i></u> Authorized Agent Name, Title (Print)		<u><i>Richard Grant</i></u> <u><i>3-2-10</i></u> Authorized Signature Date		
<p><i>This form must be completed and returned with your Submittal</i></p>				

STATEMENT OF TERMS AND CONDITIONS

PUBLIC ENTITY CRIME: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid/Bid on a contract to provide any goods or services to a public entity, for the construction or repair of a public building or public work, may not submit Bids/Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

INDEMNIFICATION: The Contractor agrees to indemnify and hold harmless Board of Sumter County Commissioners, and their elected officials, employees and volunteers from and against all claims, losses and expenses, including legal costs, arising out of or resulting from, the performance of this contract, provided that any such claims, damage, loss of expenses is attributed to bodily injury, sickness, disease, personal injury or death, or to injury to or destruction of tangible property including the loss or loss of use resulting there from and is caused in whole or in part by any negligent act or omission of the tenant.

PROHIBITION OF LOBBYING: During the black out period which is, the period between the time the submittals for invitation to Bid or the Request for Proposal, or Qualifications, or information, as applicable, are received at Contracts / Purchasing and the time the Board awards the contract, no proposer, lobbyist, principal, or other person may lobby, on behalf of a competing party in a particular procurement matter, any member of the Board, or any Board employee other than the Budget & Purchasing Manager. Violation of this provision may result in disqualification of violating party. All questions regarding this Request for Proposal (RFP) or Invitation to Bid (BID) must be submitted in writing to the Board's Budget & Purchasing Manager.

ANTI TRUST LAWS: By submission of a signed RFP or BID, the successful Vendor acknowledges compliance with all antitrust laws of the United States and the State of Florida, in order to protect the public from restraint of trade, which illegally increases prices.

CONFLICT OF INTEREST: The award of the contract hereunder is subject to the provisions of Chapter 112 of the Florida Statutes. Vendors shall disclose the name of any Officer, Director, Partner, Associate, or Agent who is also an Officer, Appointee, or Employee of any of the Boards at the time of the RFP or BID, or at the time of occurrence of the Conflict of Interest thereafter.

INTERPRETATION, CLARIFICATIONS AND ADDENDA: No oral interpretations will be made to any vendor as to the meaning of the RFP/BID Contract Documents. Any inquiry or request for interpretation received by the Budget & Purchasing Manager before the date listed herein will be given consideration. All such changes or interpretations will be made in writing in the form of an addendum and, if issued, will be distributed at or after the Pre-Proposal/Pre-Bid Conference, mailed or sent by available or electronic means to all attending prospective Submitters prior to the established RFP/BID opening date. Each Vendor shall acknowledge receipt of such addenda in the space provided. In case any Proposer/Bidder fails to acknowledge receipt of such addenda or addendum, his offer will nevertheless be construed as though it had been received and acknowledged and the submission of his bid will constitute acknowledgment of the receipt of same. All addenda are a part of the RFP/BID FORMS and each Proposer/Bidder will be bound by such addenda, whether or not received by him. It is the responsibility of each Proposer/Bidder to verify that he has received all addenda issued before RFP's/BID's are opened. In the case of unit price items, the quantities of work to be done and materials to be furnished under this RFP/BID Contract are to be considered as approximate only and are to be used solely for the comparison of RFP's/BID's received. The Board and/or his CONSULTANT do not expressly or by implication represent that the actual quantities involved will correspond exactly therewith; nor shall the Vendor plead misunderstanding or deception because of such estimate or quantities of work performed or material furnished in accordance with the Specifications and/or Drawings and other Proposal/Bid Documents, and it is understood that the quantities may be increased or diminished as provided herein without in any way invalidating any of the unit or lump sum prices bid.

GOVERNING LAWS AND REGULATIONS: The vendor is required to be familiar with and shall be responsible for complying with all federal, state and local laws, ordinances, rules and regulations that in any manner affect work.

PROPRIETARY/CONFIDENTIAL INFORMATION: Vendors are hereby notified that all information submitted as part of, or in support of RFP's/BID's, will be available for public inspection ten days after opening of the RFP's/BID's or until a short list is recommended whichever comes first, in compliance with Chapter 119, and 287 of the Florida Statutes. Any person wishing to view the RFP's/BID's must make an appointment by calling the Budget & Purchasing Manager at (352) 793-0200. All RFP's/BID's submitted in response to this solicitation become the property of the Board. Unless information submitted is proprietary, copy written, trademarked, or patented, the Board reserves the right to utilize any or all information, ideas, conceptions, or portions of any RFP/BID, in its best interest.

TAXES: The Board of Sumter County Commissioners is exempt from any taxes imposed by the State and/or Federal Government. Exemption certificates will be provided upon request.

NON-COLLUSION DECLARATION: By signing this RFP/BID, all Vendors shall affirm that they shall not collude, conspire, connive or agree, directly or indirectly, with any other Proposer, firm, or person to submit a collusive or sham Proposal in connection with the work for which their RFP/BID has been submitted; or to refrain from bidding in connection with such work, or have in any manner, directly or indirectly, sought by person to fix the price or prices in the RFP/BID or of any other Bidder, or to fix any overhead, profit, or cost elements of the RFP/BID price or the RFP/BID price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against any other Bidder, or any person interested in the proposed work.

PROPOSER RESPONSIBILITY: Invitation by the Boards to vendors is based on the recipient's specific request and application to DemandStar by Orvia at (800) 711-1712 or as the result of response by the public to the legal advertisements required by State law. Firms or individuals submit their responses on a voluntary basis, and therefore are not entitled to compensation of any kind.

OWNERSHIP OF SUBMITTALS: All responses, inquiries or correspondence relating to or in reference to this RFP/BID, and all other reports, charts, displays, schedules, exhibits and other documentation submitted by the vendors will become the property of the Board. Reference to literature submitted with a previous RFP/BID will not relieve the Bidder from including any required documents with this RFP/BID.

EXAMINATION OF BID DOCUMENTS: Each Bidder shall carefully examine the RFP/BID Document to ensure all pages have been received, all drawings and/or Specifications and other applicable documents are included, and shall inform himself thoroughly regarding any and all conditions and requirements that may in any manner affect cost, progress or performance of the work to be performed under the Contract. Ignorance on the part of the CONTRACTOR will in no way relieve him of the obligations and responsibilities assumed under the Contract.

VENDOR RESPONSIBILITY: Vendors are fully and completely responsible for the labeling, identification and delivery of their submittals. The Budget & Purchasing Manager will not be responsible for any mislabeled or misdirected submissions, nor those handled by delivery persons, couriers, or the US Postal Service.

DRUG FREE WORKPLACE: All Proposers/Bidders shall submit the enclosed, duly signed and notarized form entitled "Drug Free Workplace Certificate". The Drug Free Workplace Vendor shall have the burden of demonstrating that his program complies with Section 287.087 of the Florida Statutes, and any other applicable state law.

BOARD OF SUMTER COUNTY COMMISSIONERS, are political subdivisions of the State of Florida, and reserve the right to reject any and/or all submittals, reserve the right to waive any informalties or irregularities in the examination process, and reserve the right to award contracts and/or in the best interest of the Boards. Submittals not meeting stated minimum terms and qualifications may be rejected by the Boards as non-responsive. The Boards reserve the right to reject any or all submittals without cause. The Boards reserves the right to reject the submission of any Vendor in arrears or in default upon any debt or contract to the Boards, or who has failed to perform faithfully any previous contract with the Boards or with other governmental agencies.

PUBLIC RECORDS LAW: Correspondence, materials and documents received pursuant to this RFP/BID become public records subject to the provisions of Chapter 119, Florida Statutes.

VERIFICATION OF TIME: Nextel time is hereby established as the Official Time of the Boards.

PREPARATION OF PROPOSALS/BIDS:

Signature of the Bidder: The Bidder must sign the RFP/BID FORMS in the space provided for the signature. If the Proposer/Bidder is an individual, the words "doing business as _____" must appear beneath such signature. In the case of a partnership, the signature of at least one of the partners must follow the firm name and the words, "Member of the Firm" should be written beneath such signature. If the Proposer/Bidder is a corporation, the title of the officer signing the RFP/BID on behalf of the corporation must be stated and evidence of his authority to sign the RFP/BID must be submitted. The Proposer/Bidder shall state in the RFP/BID FORMS the name and address of each person interested therein.

Basis for Bidding: The price proposed for each item shall be on a lump sum or unit price basis according to specifications on the RFP/BID FORM. The proposed prices shall remain unchanged for the duration of the Contract and no claims for cost escalation during the progress of the work will be considered, unless otherwise provided herein.

Total Proposed Price/Total Contract Sum Proposed: If applicable, the total price bid for the work shall be the aggregate of the lump sum prices proposed and/or unit prices multiplied by the appropriate estimated quantities for the individual items and shall be stated in figures in the appropriate place on the RFP/BID FORM. In the event that there is a discrepancy on the RFP/BID FORM due to unit price extensions or additions, the corrected extensions and additions shall be used to determine the project bid amount.

TABULATION: Those wishing to receive an official tabulation of the results of the opening of this RFP/BID are to submit a self-addressed, stamped business size (No. 10) envelope, prominently marked on the front lower left side, with the RFP identification. Tabulation requested by telephone, fax or electronic media will not be accepted.

OBLIGATION OF WINNING BIDDER: The contents of the RFP/BID of the successful proposer/bidder will become contractual obligations if action is taken. Failure of the successful Proposer/Bidder to accept these obligations in a contract may result in cancellation of the award and such vendor may be removed from future participation.

AWARD OF BID: It is the Board's intent to select a vendor within sixty (60) calendar days of the deadline for receipt of Proposals/Bids. However, Proposals/Bids must be firm and valid for award for at least ninety (90) calendar days after the deadline for receipt of the RFP/BID.

ADDITIONAL REQUIREMENTS: The firms shall furnish such additional information as the Boards may reasonably require. This includes information which indicates financial resources as well as ability to provide the services. The Boards reserve the right to make investigations of the qualifications of the firm as it deems appropriate.

PREPARATION COSTS: The Boards shall not be obligated or be liable for any costs incurred by Proposers/Bidders prior to issuance of a contract. All costs to prepare and submit a response to this RFP/BID shall be borne by the Proposer/Bidder.

TIMELINESS: All work will commence upon authorization from the Board's representative (Budget & Purchasing Manager). All work will proceed in a timely manner without delays. The Contractor shall commence the work UPON RECEIPT OF NOTICE TO PROCEED and/or ORDER PLACED (PURCHASE ORDER PRESENTED), and shall deliver in accordance to the terms and conditions outlined and agreed upon herein.

DELIVERY: All prices shall be FOB Destination, Sumter County, Florida, inside delivery unless otherwise specified.

ADDITIONAL SERVICES/PURCHASES BY OTHER PUBLIC AGENCIES ("PIGGY-BACK"):

The Vendor by submitting a Bid acknowledges that other Public Agencies may seek to "Piggy-Back" under the same terms and conditions, during the effective period of any resulting contract - services and/or purchases being offered in this Bid, for the same prices and/or terms proposed. Vendor has the option to agree or disagree to allow contract Piggy-Backs on a case-by-case basis. Before a Public Agency is allowed to Piggy-Back any contract, the Agency must first obtain the vendor's approval - without the vendor's approval, the seeking Agency cannot Piggy-Back.

PLANS, FORMS & SPECIFICATIONS: Bid Packages are available from the Budget & Purchasing Manager. These packages are available for pickup or by mail. If requested to mail, the Proposer/Bidder must supply a courier account number (UPS, FedEx, etc.). Proposers/Bidders are required to use the official RFP/BID FORMS, and all attachments identified herein, are to be submitted as a single document. Any variation from the minimum specifications must be clearly stated on the RFP/BID FORM and/or Exceptions/Deviations Sheet(s). Only one set of plans, forms, and specifications will be furnished each company or corporation interested in submitting a proposal/bid. RFP/BID FORM documents for this project are free of charge and are available on-line and are downloadable (vendor must pay any DemandStar fees or any shipping).

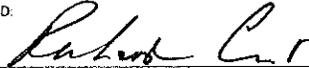
MANUFACTURER'S NAME AND APPROVED EQUIVALENTS: Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition unless otherwise indicated. The Proposer/Bidder may offer any brand for which he is an authorized representative, which meets or exceeds the RFP/BID specification for any item(s). If RFP's/BID's are based on equivalent products, indicate on the RFP/BID FORM the manufacturer's product name and literature, and/or complete specifications. Reference to literature submitted with a previous RFP/BID will not satisfy this provision. The Proposer/Bidder shall explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. RFP's/BID's which do not comply with these requirements are subject to rejection. RFP's/BID's lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the RFP/BID FORM. The Budget & Purchasing Manager is to be notified, in writing, of any proposed changes in materials used, manufacturing process, or construction. However, changes shall not be binding upon the Boards unless evidenced by a Change Notice issued and signed by the Budget & Purchasing Manager, or designated representative.

QUANTITIES: The quantities as specified in this RFP/BID are estimates only and are not to be construed as guaranteed minimums.

SAMPLES: Samples of items, when called for, shall be furnished free of expense, and if not destroyed may, upon request, be returned at the Proposer's/Bidder's expense. Each sample shall be labeled with the Proposer's/Bidder's name, manufacturer brand name and number, RFP/BID number and item reference. Samples of successful Proposer's/Bidder's items may remain on file for the term of the contract. Request for return of samples shall be accompanied by instructions which include shipping authorization and must be received at time of opening. Samples not returned may be disposed of by the Boards within a reasonable time as deemed appropriate.

DOCUMENT RE-CREATION: Vendor may choose to re-creates any document(s) required for this solicitation, but must do so at his own risk. All required information in the original Board format must be included in any re-created document. Submittals may be deemed non-responsive if required information is not included in any re-created document.

ACKNOWLEDGED:


(Signature and Date) 3-2-10

This document must be completed and returned with your Submittal

REFERENCE & SIMILAR PROJECTS EXPERIENCE FORM

Owner / Business Name: <i>ORANGE CTY. S.W.D.</i>		
Project Location / Address: <i>5901 YOUNG PINE RD.</i>		
City: <i>ORLANDO</i>	State: <i>FL</i>	Zip Code: <i>32829</i>
Point of Contact: <i>MARK COOLEY</i>		Dates of Work: <i>VARIOUS</i>
Phone Number: <i>407-836-6663</i>		Fax Number:
E-mail Address:		
Project Name: <i>ORANGE CTY. LANDFILL MULCH SCREENING</i>		
Brief Description of Project: <i>RENTAL OF TROMMEL AT VARIOUS INTERVALS TO SCREEN MULCH.</i>		

Owner / Business Name: <i>CONSOLIDATED RESOURCE RECOVERY</i>		
Project Location / Address: <i>3025 WHITFIELD AVE</i>		
City: <i>SARASOTA</i>	State: <i>FL</i>	Zip Code: <i>34243</i>
Point of Contact: <i>ALAN MCCABE</i>		Dates of Work: <i>VARIOUS</i>
Phone Number: <i>(941) 756-0977</i>		Fax Number:
E-mail Address:		
Project Name: <i>N/A.</i>		
Brief Description of Project: <i>C.R.R. UTILIZE OUR TROMMELS ON VARIOUS CONTRACTS WITH AGENCIES IN TAMPA BAY AREA TO GRIND AND SCREEN WOODWASTE.</i>		

Owner / Business Name: <i>UNIFIED GOVERNMENT OF ATHENS CLARKE CTY., GEORGIA</i>		
Project Location / Address: <i>1005 COLLEGE AVE</i>		
City: <i>ATHENS</i>	State: <i>GA</i>	Zip Code: <i>30601</i>
Point of Contact: <i>MARK WASHINGTON</i>		Dates of Work: <i>N/A</i>
Phone Number: <i>706-613-3070</i>		Fax Number: <i>706-613-1978</i>
E-mail Address:		
Project Name: <i>PURCHASE OF NEW TROMMEL</i>		
Brief Description of Project: <i>AWARDED BID FOR PURCHASE OF NEW PHEONIX 2100 TROMMEL FOR SCREENING OF MULCH/COMPOST PRODUCTS - NOVEMBER 2009</i>		

DRUG FREE WORKPLACE CERTIFICATE

I, the undersigned, in accordance with Florida Statute 287.087, hereby certify that,

POWERSCREEN OF FLORIDA
(print or type name of firm)

- Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above, and specifying actions that will be taken against violations of such prohibition.
- Informs employees about the dangers of drug abuse in the work place, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
- Gives each employee engaged in providing commodities or contractual services that are under proposal or bid, a copy of the statement specified above.
- Notifies the employees that as a condition of working on the commodities or contractual services that are under proposal or bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, please or guilty or nolo contendere to, any violation of Chapter 1893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the work place, no later than five (5) days after such conviction, and requires employees to sign copies of such written (*) statement to acknowledge their receipt.
- Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
- Makes a good faith effort to continue to maintain a drug free work place through the implementation of the drug free workplace program.
- "As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein"

Richard C. T
Authorized Signature

3-2-10
Date Signed

State of: Florida

County of: Polk

Sworn to and subscribed before me this 2nd day of March, 2010

Personally known X or Produced Identification _____
(Specify Type of Identification)

Kris Tipton
Signature of Notary

My Commission Expires Aug 16th, 2013

(seal)



**This document must be completed and returned with your Submittal
DISCLOSURE OF SUBCONTRACTORS, SUBVENDORS AND SUPPLIERS**

SUBCONTRACTOR LICENSE INFORMATION MUST BE SUBMITTED WITH THE ITB, IN ORDER FOR SUMTER COUNTY TO VERIFY THAT THE SUBCONTRACTOR ARE IN FACT LICENSE PERFORM THEIR TRADE SCOPE OF WORK.

Name of Firm Submitting Proposal:

POWERSCREEN OF FLORIDA, INC
(Print or Type)

Name of Person Submitting Proposal:

RICHARD GRANT -
(Print or Type)

Pease list all Subcontractors, or Material \ Equipment Suppliers to be used in connection with performance of this contract. Attach additional sheets as necessary.

Name of Firm or Agency: N/A. NO SUBCONTRACTORS / SUPPLIERS TO BE USED
Address: ON PROJECT.
Telephone:
Contractor's License number
Contact Name / Title:

Name of Firm or Agency:
Address:
Telephone:
Contractor's License number
Contact Name / Title:

Name of Firm or Agency:
Address:
Telephone:
Contractor's License number
Contact Name / Title:

Name of Firm or Agency:
Address:
Telephone:
Contractor's License number
Contact Name / Title:

This document must be completed and returned with your Submittal



POWERSCREEN of Florida[®], Inc.

P.O. Box 5802
Lakeland, FL 33807
863/687-7153
FAX 863/680-1289
Website: www.powerscreenfla.com

BID PRICE SHEET

EQUIPMENT: POWERSCREEN PHEONIX 2100 PORTABLE TROMMEL WITH 1/2" SCREENS(SPECS ATTACHED)

MONTHLY RENTAL RATE.....\$6,000

MONTH IS DEFINED AS 176HRS(8HRS X 22 DAYS)

DELIVERY AND INSTALLATION.....INCLUDED

MONTHLY SERVICE.....INCLUDED

DELIVERY: NO LATER THAN 30 DAYS FROM ORDER

ACKNOWLEDGED BY:



RICHARD GRANT, POWERSCREEN OF FLORIDA



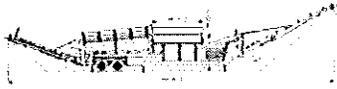
Powerscreen of Florida.
5125 N. Frontage Road,
Lakeland, FL 33810
Tel: (863) 687-7153
Fax: (863) 680-1289
Web: www.powerscreenfla.com

INTRODUCING THE

PHOENIX 2100



All specifications subject to change without prior notice.



PHOENIX 2100 – 24-01-2007

Technical Specification

PHOENIX 2100



FEATURES

• Total weight (Estimated)	28,000 kg (30.86 US Ton)
• Width (transport)	2.60 m (8'-6")
• Length (transport)	16.10 m (52'-10")
• Length (transport overall)	17.85 m (58'-7")
• Length (working)	27.60 m (90'-7")
• Height (transport)	3.96 m (13')
• Hopper capacity	6.50m ³ (8.50 cu. Yds.)
• Screen Drum	6.455m x 1.936m (21'-2" x 6'-4")
• Powerunit	Diesel powerunit developing 173hp

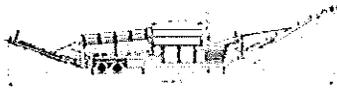
ADVANTAGES

- Quick set up time typically under 5 minutes
- High performance hydraulic system – Pumps, Motors, Oil cooler, Commercial Hydraulics control valves
- Friction four wheel drive system on drum
- Hydraulically adjustable machine working angle
- Angle adjustable radial conveyor
- High capacity

APPLICATIONS

- Topsoil
- Recycling
- Wood Chippings
- Compost

All specifications subject to change without prior notice.



Technical Specification



PHOENIX 2100 – 24-01-2007

PHOENIX 2100

Hopper:

Hopper length:	4.3m (14'1")
Hopper capacity:	6.50 m ³ (8.50 cu. yrd)
Feed in height:	3.16m (10'-4")

Trommel Drum:

Drum size:	6.455m x 1.936m (21'-2" x 6'-4")
Screening Area:	32.10 m ² (345.6 sq. ft)
Mesh - 4 panels along length with 5 meshes per panel, bolted inside. 533mm (21") diameter x 203mm (8") wide rubber tyre drive wheels.	
Direct drive via 4 off hydraulic wheel drive motors.	
Screening angle adjustable from 4 to 7 degrees.	
Variable speed control adjustable to 24 rpm maximum.	
Reversible operation to 'rock' barrel	

Feed Conveyor:

1050mm (42") wide 3-ply plain belt.
Direct drive system & hydraulic variable speed control.
Reversible operation to clear blockages.
Hydraulic 'kick-out' system to prevent barrel stalling.

Collection Conveyor:

1200mm (48") wide 2ply plain belt.

Fines (Radial) Conveyor:

900mm (36") wide 2-ply plain belt.
Hydraulically folding.
180 degree radial arc.
Angle adjustable.
2 Function remote control system for radial and angle adjustment.
Stockpile height 5.920m (19'-5") @ 27 deg
Stockpile height 5.655m (18'-6") @ 25 deg
Stockpile height 5.100m (16'-8") @ 21 deg

Oversize (Tail) Conveyor:

1050mm (42") wide 2-ply chevron belt.
Hydraulically folding.
Variable speed control.
Angle adjustable.
Stockpile height 3.40m (11"-2") @ 25 deg
Stockpile height 2.93m (9"-7") @ 21 deg

All specifications subject to change without prior notice.



Technical Specification



PHOENIX 2100 – 24-01-2007

PHOENIX 2100

Powerunit & Hydraulics:

Diesel engine:	Diesel powerunit developing 173hp
Flywheel pump:	63cc/33cc/33cc
PTO pump:	23cc/23cc
Feeder Motors:	200cc/rev
Collection Conveyor Motor:	500cc/rev
Radial Conveyor Motor:	500cc/rev
Oversize Conveyor Motor:	500cc /rev
Trommel Drum Motors:	375cc /rev

Tank Capacities:

Hydraulic tank:	722 L (158.8 Gal)
Diesel tank:	597 L (131 Gal)

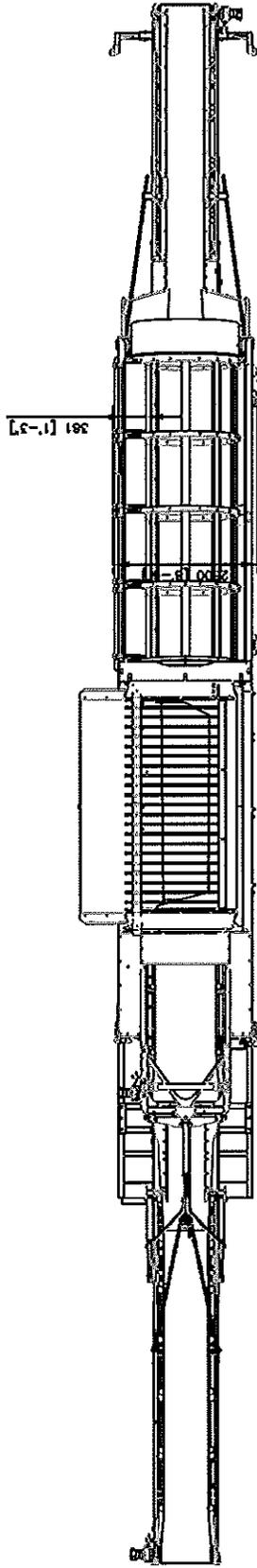
Road Transport:

Wheels:	385/65/R22 super single wheels.
Weight on axles:	16860 Kg
Weight on kingpin:	8800 Kg
Axle:	Approved braking twin axle.
Suspension:	Leaf spring suspension.
Brakes:	Air brakes.
Mudguards:	Steel.
Lights:	Standard.

Options:

Triple axle.
Tipping grid.
Vibrating grid, single or double deck.
Punch plate screens.
Dust canopy.

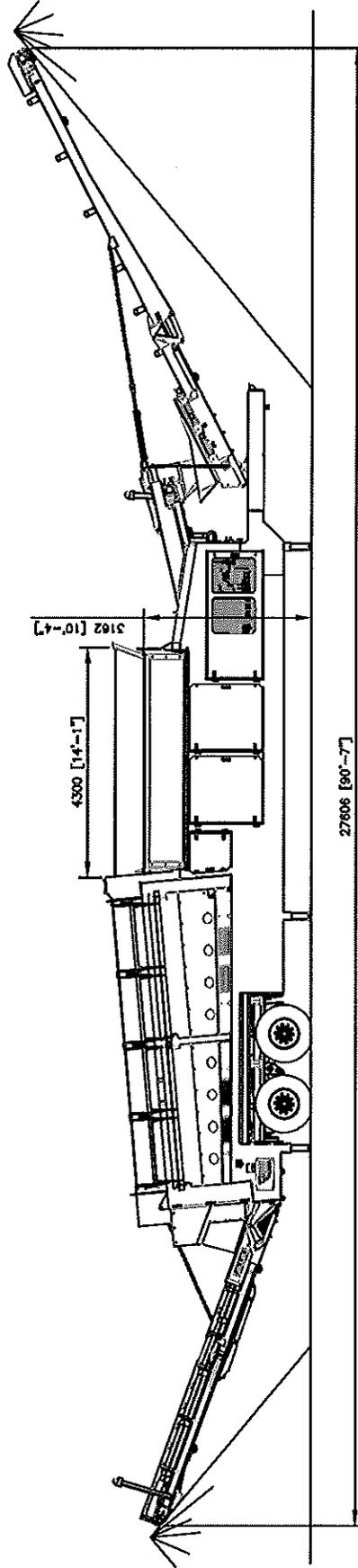
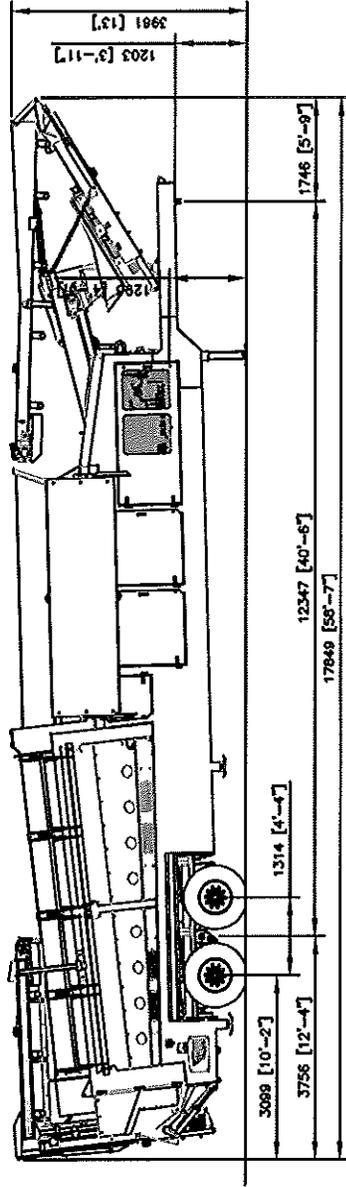
All specifications subject to change without prior notice.



SCALE	DRAWN	DATE	CHECKED	DATE	ISSUE	DATE	BY	REVISION
NTS	NS	7/9/2005						
DRAWING No.		DRAWING TITLE						
NS-1169		PHOENIX 2100 SALES DRAWING						

Powerscreen of Florida
 5125 N. Frontage Road,
 Lakeland, FL 33810
 Tel: (863) 687-7153
 Fax: (863) 686-7289
 Web: www.powerscreen.com





SCALE	DRAWN	DATE	CHECKED	DATE	ISSUE	DATE	BY	REVISION	
NTS	NS	7/9/2005							
DRAWING No.		DRAWING TITLE							
NS-1169		PHOENIX 2100 SALES DRAWING							



INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT (Contract") is made this _____ day of _____, 2010, between the Board of County Commissioners of Sumter County, Florida (the "Board"), 910 N. Main St., Ste. 201, Bushnell, FL 33513 (County) and _____ (Independent Contractor).

WHEREAS, the Board has duly advertised bids and selected to award a contract _____, and;

WHEREAS, _____ is capable of providing all services as called for in the bid specifications and this contract. _____ shall be hereinafter referred to as Independent Contractor, and;

WHEREAS, this Contract supersedes the bid specifications and the terms and conditions described herein shall prevail;

NOW THEREFORE, the parties agree as follows:

1. County does hereby contract with the Independent Contractor to provide goods and or services consistent with the Scope of Work attached hereto and incorporated herein as Exhibit "A", as set forth *in haec verba*.
2. The parties accept the above recitals as true and correct, and incorporate them as stated herein.
3. **Commencement and Completion.** The services outlined in Exhibit "A" must be commenced within _____ days of the date the last party executes this Agreement.
4. **Contract Sum.** The Independent Contractor shall be paid _____ (the "Contract Sum") upon completion of the services contemplated by the Scope of Work attached hereto as Exhibit "A". Any increase or decrease in the Scope of Work within Exhibit "A" must result in a proportionate increase or decrease in the Contract Sum, which must be agreed to by the parties and set forth in writing. There shall be no increases in the Contract Sum without the written approval of the County.
5. All goods and/or services provided by Independent Contractor shall be performed and/or provided in a good and workmanlike fashion in compliance with any applicable industry standards and any applicable codes and regulations.
6. The Independent Contractor agrees to secure and maintain any and all proper and applicable County, Municipal and State licensing and permits and abide by all applicable Federal, State and Local Regulations.

7. The Independent Contractor must maintain, on a primary basis and at its sole expense, at all times during the life of this contract, or the performance of work hereunder, the insurance coverages, limits, and endorsements described herein. The requirements contained herein, as well as the county's review or acknowledgement, is not intended to and shall not in any manner limit or qualify the liabilities and obligation assumed by the Independent Contractor under this contract.
8. **Financial Rating of Insurance Companies** All insurance companies must have financial rating of A- or higher by A.M. Best.
9. **Commercial General Liability** The Independent Contractor shall maintain Commercial General Liability at a limit of liability not less than **\$1,000,000** Each Occurrence and **\$2,000,000** Annual Aggregate. The coverage shall not contain any endorsement(s) excluding nor limiting Product/Completed Operations, Independent Contractors, Broad Form Property Damage, X-C-U Coverage, Contractual Liability or Cross Liability. The self-insured retention or deductible shall not exceed \$25,000.
10. **Business Automobile Liability** The Independent Contractor shall maintain Business Automobile Liability at a limit of liability not less than **\$1,000,000** Each Occurrence. Coverage shall include liability for Owned, Non-Owned & Hired automobiles. In the event the Independent Contractor does not own automobiles, the Independent Contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.
11. **Worker's Compensation Insurance & Employers Liability** The Independent Contractor shall maintain its own Worker's Compensation Insurance & Employers Liability in accordance with Florida Statute Chapter 440. (NOTE: Elective exemptions or coverage through an employee leasing arrangement will NOT satisfy this requirement).
12. **Umbrella or Excess Liability (needed for large contracts as determined by Risk Management)** The Independent Contractor shall maintain either a Commercial Umbrella or Excess Liability at a limit of liability not less than **\$2,000,000** Each Occurrence and **\$2,000,000** Aggregate. The Independent Contractor shall endorse the County as an "Additional Insured" on the Umbrella or Excess Liability, unless the Commercial Umbrella/Excess Liability provides coverage on a pure "True Follow-Form" basis, or the County is automatically defined as an Additional Protected Person. Any self-insured retention or deductible shall not exceed \$25,000.
13. **Certificate'(s) of Insurance** shall:
 1. Clearly indicate the County has been endorsed on the Commercial General Liability with a CG 2010 Additional Insured – Owners, Lessees, or Contractors, or CG 2026 Additional Insured – Owners, Lessees, or Contractors – Scheduled Person or Organization endorsement, or similar endorsement providing equal or greater Additional Insured coverage.

Insurance is provided to the County evidencing the replacement coverage. The Independent Contractor agrees the County reserves the right to withhold payment to the Independent Contractor until evidence of reinstated or replacement coverage is provided to the County. If the Independent Contractor fails to maintain the insurance as set forth herein, the Independent Contractor agrees the County shall have the right, but not the obligation, to purchase replacement insurance, which the Independent Contractor agrees to reimburse any premiums or expenses incurred by the County.

22. **Governing Law.** All questions, issues or disputes arising out of or under this Contract, shall be governed by the laws of the State of Florida and State jurisdiction is hereby agreed by Independent Contractor to be only in Sumter County, Florida, and Federal jurisdiction is hereby agreed by Independent Contractor to be only in the Middle District of Florida and all Federal litigation by subject matter or removal must be filed and litigated in Tampa, Hillsborough County, Florida. In the event suit is commenced to enforce this Contract, costs of said suit including reasonable attorneys fees in all proceedings, trials, investigations, appearances, appeals and in any bankruptcy proceeding or administrative proceeding shall be paid to the prevailing party by the other party. In the event any litigation is commenced by either party to enforce this Contract, the action will be filed and litigated in a Court of competent jurisdiction located only in Sumter County, Florida. Independent Contractor waives any and all rights to have this action brought in any place other than Sumter County, Florida, under applicable venue laws. Independent Contractor hereby agrees the jurisdiction and venue of all disputes arising out of this Contract lie in no Court other than those stated above.
23. **General.** The invalidity of any provision of this Contract or any covenant herein contained on the part of any party shall not affect the validity of any other provision or covenant hereof or herein contained which shall remain in full force and effect. Independent Contractor agrees to sign all such documents and do all such things as may be necessary or desirable to completely and effectively carry out the terms and conditions of this Contract. Time shall be of the essence in this Contract. In this agreement, wherefore the singular and masculine are used, they shall be construed as if the plural or the feminine or the neuter had been used, where the context or the party or parties so requires, and the rest of the sentence shall be construed as if the grammatical and the terminological changes thereby rendered necessary had been made. Paragraph headings are provided as an organizational convenience and are not meant to be construed as material provisions of this agreement. Independent Contractor agrees this Contract is consummated and entered into in Sumter County, Florida.
24. **Severability.** Whenever possible each provision and term of this Contract will be interpreted in a manner to be effective and valid but if any provision or term of this Contract is held to be prohibited or invalid, then such provision or term will be ineffective only to the extent of such prohibition or invalidity, without invalidating or affecting in any manner whatsoever the remainder of such provision or term or the remaining provisions or terms of this Contract.
25. **Attorneys' Fees.** If any action is commenced to construe or enforce this Contract or the rights and duties created hereunder, then the party prevailing in

the action shall be entitled to recover its costs and fees in the action, the cost and fees incurred in any appeal thereof, and the costs and fees incurred in enforcing any judgment entered as a consequence of an action.

26. Independent Contractor does hereby specifically promise and agree to defend, indemnify and "hold harmless" the County and the agents, servants, employees, officers and officials thereof from any liability or responsibility whatsoever in connection with the goods and/or services to be provided hereunder.
27. Independent Contractor shall not be construed to be the agent, servant or employee of the County or of any elected or appointed official thereof, for any purpose whatsoever, and further Independent Contractor shall have no express or implied authority of any kind or nature whatsoever, to incur any liability, either in contract or in tort, as the agent, servant, or employee of the Board.
28. The Contract shall be binding upon the parties hereto, their successors and assigns.
29. This Contract shall not be assigned by Independent Contractor without the express written consent of the Board of County Commissioners of Sumter County.
30. **Independent Contractor.** It is understood that _____, including any of its employees or agents, is an independent contractor and not an agent or employee of the County for any purpose including, but not limited to, federal tax and other state and federal law purposes. The Independent Contractor assumes responsibility for payment of all federal, state and local taxes imposed or required of the Independent Contractor under unemployment insurance, Social Security and income tax laws. Independent Contractor shall be solely responsible for any worker's compensation insurance required by law and shall provide the County with proof of insurance upon demand. The parties agree that the County will not:
 - (a) Pay dues, licenses or membership fees for Independent Contractor;
 - (b) Control the method, manner or means of performing and providing the goods and services within Exhibit "A"; or
 - (c) Restrict or prevent Independent Contractor from working for any other party except as specially provided for in non-compete agreements entered into between the parties for independent consideration.

The County does not have the right or power to enter into any contract or commitment on behalf of the Independent Contractor, including entering into agreements with third parties, exercising incidents of ownership with respect to property owned by the Independent Contractor, or executing documents on the Independent Contractor's behalf.

31. **Hazardous Materials and Environmental Compliance (as applicable).** For the purpose of this Section, "Hazardous Materials" shall also include but not be limited to substances defined as ~~A~~hazardous substances,~~@~~ ~~A~~hazardous materials,~~@~~ or ~~A~~toxic substances~~@~~ in the Comprehensive Environmental

Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Sec. 9601, *et seq.*; the Hazardous Materials Transportation Act, 49 U.S.C. Section 1801, *et seq.*; the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901, *et seq.*; and in any of the regulations adopted and publications promulgated pursuant to said laws; or any other pollutants or dangerous substances regulated pursuant to any other applicable environmental laws including, without limitation, polychlorinated biphenyls (PCB=s), oil, petroleum products and fractions, vinyl chloride, asbestos, heavy metals, radon or other radioactive materials, flammable or explosive materials, underground storage tanks (whether empty, filled or partially filled with any substance, regulated or otherwise), any substance or materials the presence of which on the Property is prohibited by any environmental laws, or any other substance or material which requires special handling or notification of any federal, state or local governmental entity regarding collection, storage, treatment or disposal. Independent Contractor shall not use, generate, manufacture, store or dispose on, under or about the Property or transport to the Property any (the Hazardous Materials). If Hazardous Materials are discovered during construction, Independent Contractor shall immediately properly dispose of the Hazardous Substance in accordance with all applicable environmental laws.

33. **Citizenship.** The Independent Contractor shall not employ individuals not licensed or legally permitted to work in the United States of America ("Illegal Aliens"). Independent Contractor shall maintain current Employee Eligibility Verification Forms (I-9 Forms) for all employees of Independent Contractor. County reserves the right to audit Independent Contractor's employee records without cause or notice to verify that all employees of Independent Contractor are licensed or legally permitted to work in the United States of America and are not Illegal Aliens. Should Independent Contractor or County discover that Contractor is employing an individual who is an Illegal Alien as defined herein, that individual shall be immediately discharged by Contractor and shall not be allowed to participate in the work described by this Contract in any manner. It is understood that it is the duty of Contractor to prevent the employment of Illegal Aliens, and the County's right to audit Contractor's employee records does not evidence or suggest a duty on behalf of County to perform such audit or otherwise police the legal status of Independent Contractor's employees.

34. This Contract was executed the day and year first above written.

Deputy Clerk

BOARD OF COUNTY COMMISSIONERS,
SUMTER COUNTY, FLORIDA

Witness:

By: _____

Title: _____

_____ Witness: _____

By: _____

Title: _____

Exhibit A – Scope of Services for ITB 147-0-2010/AT Trommel Screen Rental for Sumter County Solid Waste

The Sumter County Board of County Commissioners is requesting proposals from qualified firms for ITB # 147-0-2010/at Sumter County Trommel Screen Rental for the Solid Waste Department.

The Sumter County Board of County Commissioners will award a single contract for this project.

The successful proposer will be required to execute contract and submit a total project cost analysis. However, for purposes of this ITB, only one Contractor will be selected to complete the entire ITB project. The Selection Committee will be responsible for considering all criteria when evaluating submittals.

SCOPE OF WORK: The Sumter County Solid Waste Department trash transfer facility has approximately 140,000 cubic yards of sandy soil that also contains class 1 waste material comingled within it. Solid Waste desires to sift this material to remove the unsuitable waste material from the soil. To this end the Sumter County Board of County Commissioners desires to rent a portable Trommel screen to facilitate this activity. It is anticipated that a minimum of 200 working days will be required to complete this task.

- 1) Screen production rate shall be a minimum of 150 tons per hour fed by a rubber tire loader with a four cubic yard bucket.
- 2) Rental shall be on a monthly basis.
- 3) Screen shall be capable of removing items ½ inch or greater and place it in a stock pile independent of the desirable material to be retailed for future use.
- 4) Sumter County will supply diesel fuel, keep all rental unit fluids at a satisfactory level and, grease the machine as needed.
- 5) The successful vendor shall set up the unit and conduct training for four county employees for a minimum of 4 hours on the operation and maintenance of the rental unit. Training shall be split two hours in the classroom and two hours in the field with the unit in operation and screening material.
- 6) Rental unit shall be equipped as needed to prevent clogging.
- 7) Successful vendor shall be responsible for changing oil or other fluids and filters when needed per the O.E.M. specifications.
- 8) Successful vendor shall be responsible for all routine maintenance items such as belts, hoses, fuel lines, and hydraulic lines if replacement is needed. No down time will be deducted for routine maintenance. If possible, any maintenance should be scheduled ahead of time. Maintenance can also be arranged to be done on Saturdays from 8:00 a.m. to 4:00 p.m. The successful vendor shall supply a maintenance schedule.
- 9) Hour meter reports can be made by Sumter County on an as needed basis determined by the successful vendor but automatic reporting is preferable.
- 10) Successful vendor shall be responsible for repairing any equipment break-downs. Hourly cost for down-time (determined by monthly rental price divided by work days in the month (not Saturday or Sunday) divided by 8 hours) shall be deducted from the monthly invoice starting two hours after notification of successful vendor.

11) If any repairs cannot be made within 72 hours of notification of the successful vendor, the vendor agrees to bring in another machine of equal or larger capacity with no increase in the rental price. The vendor shall be responsible for transportation and set-up cost if another machine is needed to be brought in.