RESOLUTION AWARDING LOW BID FOR WATER SYSTEMS TREATMENT SERVICES FOR THE FACILITIES MANAGEMENT DEPARTMENT

WHEREAS, pursuant to Neb. Rev. Stat. §23-104(6), the County has the power to do all acts in relation to the concerns of the County necessary to the exercise of its corporate powers; and,

WHEREAS, pursuant to Neb. Rev. Stat. §23-103, the powers of the County as a body are exercised by the County Board; and,

WHEREAS, bids for water systems treatment services have been solicited, made, opened, and reviewed pursuant to applicable Nebraska State Statutes; and,

WHEREAS, based on those proceedings, and after a public hearing, this Board has duly deliberated and considered the bids received; and,

WHEREAS, this Board desires to proceed forthwith in order to expedite and facilitate service to the Citizens of Sarpy County.

NOW, THEREFORE, BE IT RESOLVED, By the Sarpy County Board of Commissioners that:

1. The low bid of Water Engineering for Eight Thousand One Hundred Sixty Dollars and No Cents ($8,160.00) for year one for Water Systems Treatment Services is accepted, ratified, and confirmed.

2. This Board’s Chairman, Clerk and Attorney are hereby authorized and directed to execute such ancillary documents as may be required to evidence the contract and take any and all steps necessary or required in order to carry out the terms of such contract after said documents have been reviewed by the Attorney, Fiscal Administrator and County Administrator.

The above resolution was approved by a vote of the Sarpy County Board of Commissioners at a public meeting duly held in accordance with applicable law on the 25th day of September, 2018.

ATTEST:

Sarpy County Board Chairman

Sarpy County Clerk
MEMO

To: Sarpy County Board of Commissioners
From: Beth Garber
Re: Water Systems Treatment Services

On September 13, 2018, three (3) bids were received for Water Systems Treatment Services for the Facilities Management Department. After review, it is recommended the bid be awarded to the low bidder, Water Engineering, for $8,160 for year 1. The contract will be for a period from November 1, 2018 through October 31, 2020 with three (3), one (1) year renewal options.

The County has worked with Water Engineering on water systems treatment for several years. They are fully qualified and able to continue the work. Facilities Management has reviewed the bids and is in agreement with the bid award recommendation. Please contact me with any questions at bgarber@sarpy.com.

September 13, 2018

Beth Garber

cc: Dan Hoins
Scott Bovick
Brian Hanson
Deb Houghtaling
Ross Richards
Brian McCoy
<table>
<thead>
<tr>
<th>Responding Supplier</th>
<th>City</th>
<th>State</th>
<th>Response Submitted</th>
<th>Lines Responded</th>
<th>Response Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water Engineering</td>
<td>Mead</td>
<td>NE</td>
<td>9/13/2018 10:45:58 AM (CT)</td>
<td>5</td>
<td>$8,160.00</td>
</tr>
<tr>
<td>WaterLink, Inc.</td>
<td>Omaha</td>
<td>NE</td>
<td>9/12/2018 08:39:27 PM (CT)</td>
<td>5</td>
<td>$9,160.08</td>
</tr>
<tr>
<td>Fremont Industries</td>
<td>Shakopee</td>
<td>MN</td>
<td>9/12/2018 08:22:30 PM (CT)</td>
<td>5</td>
<td>$9,499.86</td>
</tr>
</tbody>
</table>

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.
<table>
<thead>
<tr>
<th>Supplier</th>
<th>QTY</th>
<th>UOM</th>
<th>Price</th>
<th>Extended</th>
<th>Supplier Notes</th>
<th>Manufacturer</th>
<th>Manuf Num</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water Engineering</td>
<td>1</td>
<td>PKG</td>
<td>$8,160.00</td>
<td>$8,160.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WaterLink, Inc.</td>
<td>1</td>
<td>PKG</td>
<td>$9,160.08</td>
<td>$9,160.08</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fremont Industries</td>
<td>1</td>
<td>PKG</td>
<td>$9,499.86</td>
<td>$9,499.86</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1.1 Monthly testing of Courthouse water treatment facilities

<table>
<thead>
<tr>
<th>Supplier</th>
<th>QTY</th>
<th>UOM</th>
<th>Price</th>
<th>Extended</th>
<th>Supplier Notes</th>
<th>Manufacturer</th>
<th>Manuf Num</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water Engineering</td>
<td>12</td>
<td>EA</td>
<td>$265.00</td>
<td>$3,180.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WaterLink, Inc.</td>
<td>12</td>
<td>EA</td>
<td>$325.00</td>
<td>$3,900.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fremont Industries</td>
<td>12</td>
<td>EA</td>
<td>$333.33</td>
<td>$3,999.96</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1.2 Monthly testing of Jail water treatment facilities

<table>
<thead>
<tr>
<th>Supplier</th>
<th>QTY</th>
<th>UOM</th>
<th>Price</th>
<th>Extended</th>
<th>Supplier Notes</th>
<th>Manufacturer</th>
<th>Manuf Num</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water Engineering</td>
<td>12</td>
<td>EA</td>
<td>$265.00</td>
<td>$3,180.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WaterLink, Inc.</td>
<td>12</td>
<td>EA</td>
<td>$275.00</td>
<td>$3,300.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fremont Industries</td>
<td>12</td>
<td>EA</td>
<td>$333.33</td>
<td>$3,999.96</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1.3 Bi-monthly testing of Administration Addition water treatment facilities

<table>
<thead>
<tr>
<th>Supplier</th>
<th>QTY</th>
<th>UOM</th>
<th>Price</th>
<th>Extended</th>
<th>Supplier Notes</th>
<th>Manufacturer</th>
<th>Manuf Num</th>
</tr>
</thead>
<tbody>
<tr>
<td>WaterLink, Inc.</td>
<td>6</td>
<td>EA</td>
<td>$60.00</td>
<td>$360.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fremont Industries</td>
<td>6</td>
<td>EA</td>
<td>$83.33</td>
<td>$499.98</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Engineering</td>
<td>6</td>
<td>EA</td>
<td>$100.00</td>
<td>$600.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1.4 Bi-monthly testing of Juvenile Justice Center (JJC) water treatment facilities

<table>
<thead>
<tr>
<th>Supplier</th>
<th>QTY</th>
<th>UOM</th>
<th>Price</th>
<th>Extended</th>
<th>Supplier Notes</th>
<th>Manufacturer</th>
<th>Manuf Num</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fremont Industries</td>
<td>6</td>
<td>EA</td>
<td>$83.33</td>
<td>$499.98</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Engineering</td>
<td>6</td>
<td>EA</td>
<td>$100.00</td>
<td>$600.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WaterLink, Inc.</td>
<td>6</td>
<td>EA</td>
<td>$133.34</td>
<td>$800.04</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1.5 Bi-monthly testing of Sheriff's Office water treatment facilities

<table>
<thead>
<tr>
<th>Supplier</th>
<th>QTY</th>
<th>UOM</th>
<th>Price</th>
<th>Extended</th>
<th>Supplier Notes</th>
<th>Manufacturer</th>
<th>Manuf Num</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fremont Industries</td>
<td>6</td>
<td>EA</td>
<td>$83.33</td>
<td>$499.98</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Engineering</td>
<td>6</td>
<td>EA</td>
<td>$100.00</td>
<td>$600.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WaterLink, Inc.</td>
<td>6</td>
<td>EA</td>
<td>$133.34</td>
<td>$800.04</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line #</td>
<td>Att #</td>
<td>Attribute Name</td>
<td>Attribute Note</td>
<td>Water Engineering</td>
<td>WaterLink, Inc.</td>
<td>Fremont Industries</td>
<td></td>
</tr>
<tr>
<td>--------</td>
<td>-------</td>
<td>----------------</td>
<td>----------------</td>
<td>-------------------</td>
<td>----------------</td>
<td>-------------------</td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>1</td>
<td>Acknowledgments</td>
<td></td>
<td>Acknowledged</td>
<td>Acknowledged</td>
<td>Acknowledged</td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>2</td>
<td>Standard Terms and Conditions</td>
<td>I acknowledge reading an Acknowledged</td>
<td>Acknowledged</td>
<td>Acknowledged</td>
<td>Acknowledged</td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>3</td>
<td>Sample Contract</td>
<td>I acknowledge reading an Acknowledged</td>
<td>Acknowledged</td>
<td>Acknowledged</td>
<td>Acknowledged</td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>4</td>
<td>Specifications</td>
<td>I acknowledge reading an Acknowledged</td>
<td>Acknowledged</td>
<td>Acknowledged</td>
<td>Acknowledged</td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>5</td>
<td>Company Information</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>6</td>
<td>Company Information - Yrs</td>
<td>24</td>
<td>13</td>
<td>69</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>7</td>
<td>Company Information - N</td>
<td>25</td>
<td>5</td>
<td>5,400</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>8</td>
<td>Company Information - Tons</td>
<td>$17,000,000</td>
<td>$10,000,000</td>
<td>1.7-2.0 billion per year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>9</td>
<td>References</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>10</td>
<td>Reference #1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>11</td>
<td>Reference #1 - Company</td>
<td>Wayne State College, Skylark Meats, ConAgra</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>12</td>
<td>Reference #1 - Contact Name</td>
<td>Duane Nelson, Ian Jodeit, Richard Colegrove</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>13</td>
<td>Reference #1 - Email</td>
<td><a href="mailto:dunelso1@wsc.edu">dunelso1@wsc.edu</a>, <a href="mailto:jodeit@americanfc.com">jodeit@americanfc.com</a>, Richard.Colegrove@</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>14</td>
<td>Reference #1 - Phone Numbers</td>
<td>(402) 375-7564, (402) 718-4404, (402) 240-6927</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>15</td>
<td>Reference #2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>16</td>
<td>Reference #2 - Company</td>
<td>Oath, NE Book Company, Westside Community</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>17</td>
<td>Reference #2 - Contact Name</td>
<td>Ralph Waste, Cesar Amaya, David Perich</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>18</td>
<td>Reference #2 - Email</td>
<td><a href="mailto:rwaste@oath.com">rwaste@oath.com</a>, <a href="mailto:camaya@nebook.com">camaya@nebook.com</a>, perich.david@west</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>19</td>
<td>Reference #2 - Phone Numbers</td>
<td>(402) 686-0625, (402) 421-7300, (402) 682-1625</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>20</td>
<td>Reference #3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>21</td>
<td>Reference #3 - Company</td>
<td>Alt En, CBRE-MEGA, Omaha Public Power</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>22</td>
<td>Reference #3 - Contact Name</td>
<td>Ken Peterson, Jerry Ocken, Ron Short</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>23</td>
<td>Reference #3 - Email</td>
<td><a href="mailto:kpeterson@mrgkc.com">kpeterson@mrgkc.com</a>, <a href="mailto:jocken@cbre-mega.com">jocken@cbre-mega.com</a>, <a href="mailto:rishort@oppd.com">rishort@oppd.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>24</td>
<td>Reference #3 - Phone Numbers</td>
<td>(402) 624-2000, (402) 850-3151, (402) 636-2597</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Header</td>
<td>25</td>
<td>How does your program rank</td>
<td>Water Engineering, Through the use of Fremont is a leader</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Responding Supplier</td>
<td>Signature Full Name</td>
<td>Signature Email</td>
<td>Supplier Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------------------------</td>
<td>---------------------</td>
<td>-----------------------------</td>
<td>----------------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Engineering</td>
<td>Katie Kollman</td>
<td><a href="mailto:kkollman@h2oeng.com">kkollman@h2oeng.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WaterLink, Inc.</td>
<td>James Andrew Davis</td>
<td><a href="mailto:jdavis@waterlinkinc.com">jdavis@waterlinkinc.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fremont Industries</td>
<td>Erik Hauptman</td>
<td><a href="mailto:ehauptman@fremontind.com">ehauptman@fremontind.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
AGREEMENT

This Agreement is entered into by and between the County of Sarpy, in the State of Nebraska, a body politic and corporate, and hereinafter “County”, and Water Systems Treatment Services, hereinafter “Vendor”.

WHEREAS, County is desirous of contracting for Water Systems Treatment Services for the Facilities Management Department; and,

WHEREAS, the Vendor has been awarded this Agreement as a result of the bid made by Vendor in response to the Specifications and Request for Proposals prepared by County;

NOW, THEREFORE, for and in consideration of the declarations and mutual promises and covenants contained herein, the County and Vendor agree as follows:

I. DUTIES OF VENDOR

A. Services to be rendered by Vendor under this Agreement shall be all those services necessary and proper for the installation and materials for Water System Treatment Services in conformity with each and every term, condition, specification, and requirements of the Bid Specifications and the Bid submitted by the Vendor.

B. All provisions of each document and item referred to in Paragraph A above shall be strictly complied with the same as if rewritten herein, and in the event of conflict among the provisions of said documents, the provisions most favorable to the County shall govern.

C. Prior to the commencement of any work, Vendor will place on file with the Sarpy County Clerk, the required certificates of insurance, if applicable.

D. The Vendor agrees to comply with the residency verification requirements of Neb. Rev. Stat. §4-108 through §4-114. The Vendor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

If the Vendor is an individual or sole proprietorship, the following applies:

1. The Vendor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at www.das.state.ne.us.

2. If the Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the U.S. Citizenship and Immigration Services
documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.

3. The Vendor understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. Sect. 4-108.

E. Vendor will submit an invoice to County for work completed based on the amounts specified in Vendor's bid. Such invoices shall be submitted to:

   Facilities Management Department  
   Sarpy County Courthouse  
   1210 Golden Gate Drive  
   Papillion, NE  68046  

F. The County and Vendor hereto specifically acknowledge, stipulate and agree that each and every term of the Bid Specifications and the Vendor's bid constitutes an essential term of this Agreement, and that, therefore, any violation of any term, condition, provision, or requirement constitutes a material breach hereunder, for which County shall have every right under the law to terminate this Agreement, and obtain any and all relief necessary.

II. DUTIES OF COUNTY

In return for full, faithful and diligent rendering of services set forth above, County agrees to pay to Vendor the amount specified in Vendor's bid upon submission of the required invoice and satisfactory completion of all required work.

III. BREACH

Should Vendor breach, violate, or abrogate any term, condition, clause or provision of this agreement, the County shall notify Vendor in writing that such an action has occurred. If satisfactory provision does not occur within ten (10) days from such written notice, the County may, at its option, terminate this agreement and obtain an alternate provider to provide all required materials. This provision shall not preclude the pursuit of other remedies for breach of contract as allowed by law.

IV. SAVINGS CLAUSE

This Agreement shall be interpreted, construed and enforced under the laws of the State of Nebraska. It is understood and agreed by the County and Vendor hereto that if any part, term, condition, or provision of this Agreement is held to be illegal or in conflict with any law of the State of Nebraska or of the United States, the validity of the remaining parts, terms, conditions, or provisions shall not be affected, and the rights and obligations of the County and Vendor shall be construed and enforced as if the Agreement did not contain the particular part, term, condition, or provision held to be invalid.
V. SCOPE OF AGREEMENT

This Agreement, along with the Bid Specifications, and Bid by Vendor contains the entire Agreement between the County and Vendor, and there are no other written or oral promises, contracts or warrants which may affect it. This Agreement cannot be amended except by written agreement of both the County and Vendor. Notice to the County and Vendor shall be given in writing to the agents for each party named below:

County: Ms. Debra Houghtaling
Clerk of Sarpy County
1210 Golden Gate Drive, Suite 1250
Papillion, NE 68046

Vendor: Ms. Katie Kollman
Water Engineering
1574 County Road 10
Mead, NE 68041
IN WITNESS WHEREOF, we the contracting parties, by our respective and duly authorized agents, hereto affix our signatures and seals in duplicate this 25th day of September, 2018.

(Signature)  
Sarpy County Clerk

COUNTY OF SARPY, NEBRASKA,  
A body Politic and Corporate

ATTEST:  

Chairperson  
Sarpy County Board of Commissioners

Approved as to Form:  

Deputy County Attorney

Vendor: Water Engineering

By:  

Title: Controller
I certify that this bid is submitted in accordance with the specifications issued by Sarpy County. I affirm that the original Specifications have not been altered in any way. Any alteration of the original Specifications, outside of an alternate bid, may be considered grounds for refusal of the bid.

Katie Kollman
Signature
Submitted at 9/13/2018 10:45:58 AM

Bid Attributes

1  Acknowledgments

2  Standard Terms and Conditions
   I acknowledge reading and understanding the Standard Terms and Conditions.
   Acknowledged
<table>
<thead>
<tr>
<th>Sample Contract</th>
<th>I acknowledge reading and understanding the sample contract.</th>
<th>Acknowledged</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specifications</td>
<td>I acknowledge reading and understanding the specifications.</td>
<td>Acknowledged</td>
</tr>
<tr>
<td>Company Information</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company Information - Years in Business</td>
<td>24</td>
<td></td>
</tr>
<tr>
<td>Company Information - Number of Employees</td>
<td>25</td>
<td></td>
</tr>
<tr>
<td>Company Information - Total Sales for the Last Three (3) Years</td>
<td>$17,000,000</td>
<td></td>
</tr>
<tr>
<td>References</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reference #1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reference #1 - Company Name</td>
<td>Wayne State College</td>
<td></td>
</tr>
<tr>
<td>Reference #1 - Contact Name</td>
<td>Duane Nelson</td>
<td></td>
</tr>
<tr>
<td>Reference #1 - Email</td>
<td><a href="mailto:dunelso1@wsc.edu">dunelso1@wsc.edu</a></td>
<td></td>
</tr>
<tr>
<td>Reference #1 - Phone Number</td>
<td>(402) 375-7564</td>
<td></td>
</tr>
<tr>
<td>Reference #2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reference #2 - Company Name</td>
<td>Oath</td>
<td></td>
</tr>
<tr>
<td>Reference #2 - Contact Name</td>
<td>Ralph Waste</td>
<td></td>
</tr>
<tr>
<td>Reference #2 - Email</td>
<td><a href="mailto:rwaste@oath.com">rwaste@oath.com</a></td>
<td></td>
</tr>
</tbody>
</table>
### How does your program mitigate the potential for scale, corrosion, microbiological, fouling in our water treatment systems?

Water Engineering, Inc. is an essential part of every product application to provide the best recommendations and consultation. It is necessary to insure proper application of the treatment chemicals and implementation of program recommendations to ensure protection from scale, corrosion, microbiological and fouling.

Our program provides specifically blended scale and corrosion inhibitors based on make up source water quality, including soft water programs. Various WEI products address limiting factors such as the need for a stronger scale or corrosion inhibitor, or both. Because of our blending process we can ensure that our chemistries continuously meet the product specifications provided to our customers.

Scale, Corrosion, Biological and Foulants present the challenges we face in water treatment of a cooling tower system. Water Engineering addresses each of these in the following way:

**Scale** – Minimize scale forming tendencies by properly maintaining conductivity in the water. We feed specialty blended chemicals to inhibit the ability of scale forming ions in the water to build.

**Corrosion** – Our chemistry is specifically formulated with robust corrosion inhibitors to provide superior corrosion results.

**Microbiological** – Feeding an alternating biocide program, between and oxidizing biocide and non-oxidizing biocide, limits biological growth formation and resistance in a cooling water system. We couple this by feeding a biosidpersant to ensure no biogrowth or slime formation is taking place on pipe walls within the water system.

**Fouling** - Chemical cannot address fouling, and as always it is a recommendation to utilize side stream filtration or some type of on-line filtration to remove foulants from a system. The facility currently utilizes filtration.

### Bid Lines

<table>
<thead>
<tr>
<th>Package Header</th>
</tr>
</thead>
<tbody>
<tr>
<td>Extended total is based on one (1) year of services, as specified.</td>
</tr>
<tr>
<td>Quantity: 1</td>
</tr>
<tr>
<td>Package Items</td>
</tr>
<tr>
<td>------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>1.1 Monthly testing of Courthouse water treatment facilities</td>
</tr>
<tr>
<td>1.2 Monthly testing of Jail water treatment facilities</td>
</tr>
<tr>
<td>1.3 Bi-monthly testing of Administration Addition water treatment facilities</td>
</tr>
<tr>
<td>1.4 Bi-monthly testing of Juvenile Justice Center (JJC) water treatment facilities</td>
</tr>
<tr>
<td>1.5 Bi-monthly testing of Sheriff's Office water treatment facilities</td>
</tr>
</tbody>
</table>
2019-17 Addendum 1

Water Systems Treatment Services

Issue Date: 8/27/2018
Questions Deadline: 9/10/2018 12:00 PM (CT)
Response Deadline: 9/13/2018 03:00 PM (CT)

Contact Information
Contact: Beth Garber Purchaser
Address: 1210 Golden Gate Dr.
Papillion, NE 68046
Phone: (402) 593-4476 x
Email: bgarber@sarpy.com
Event Information
Number: 2019-17 Addendum 1
Title: Water Systems Treatment Services
Type: Sealed Bid - Public
Issue Date: 8/27/2018
Question Deadline: 9/10/2018 12:00 PM (CT)
Response Deadline: 9/13/2018 03:00 PM (CT)

Billing Information
Address: 1210 Golden Gate Dr.
Facilities Management Department
Papillion, NE 68046

Bid Activities

Mandatory Prebid Meeting
9/7/2018 9:00:00 AM (CT)
There will be a mandatory prebid meeting in the Sarpy County Administration Building Conference Room. The conference room is located at 1210 Golden Gate Drive, Papillion, NE 68046. Suppliers will be guided to all sites associated with this project.

This prebid is mandatory and required for bid submission. Bids will not be accepted from suppliers not in attendance of the prebid.

Bid Opening
9/13/2018 3:30:00 PM (CT)
The bid opening will be public and held at 3:00 p.m. on September 13, 2018 in the Sarpy County Administration Conference Room located at 1210 Golden Gate Drive, Papillion, NE 68046.

Bid Attachments

Addendum 1 Water Systems Treatment.pdf
Agreement Water Systems Treatment.pdf
RFP Water Systems Treatment.pdf

Bid Attributes

1 Acknowledgments

2 Standard Terms and Conditions
I acknowledge reading and understanding the Standard Terms and Conditions.
[ ] Acknowledged
(Required: Check if applicable)
<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Sample Contract</td>
<td>I acknowledge reading and understanding the sample contract.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>☐ Acknowledged</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><em>(Required: Check if applicable)</em></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Specifications</td>
<td>I acknowledge reading and understanding the specifications.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>☐ Acknowledged</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><em>(Required: Check if applicable)</em></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Company Information</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Company Information - Years in Business</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><em>(Required: Maximum 1000 characters allowed)</em></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Company Information - Number of Employees</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><em>(Required: Maximum 1000 characters allowed)</em></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Company Information - Total Sales for the Last Three (3) Years</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><em>(Required: Maximum 1000 characters allowed)</em></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>References</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Reference #1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Reference #1 - Company Name</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><em>(Required: Maximum 1000 characters allowed)</em></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Reference #1 - Contact Name</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><em>(Required: Maximum 1000 characters allowed)</em></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Reference #1 - Email</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><em>(Required: Email address)</em></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Reference #1 - Phone Number
(__ __ __) __ __ __ - __ __ __ __ ext: 
(Required)

Reference #2

Reference #2 - Company Name

(Required: Maximum 1000 characters allowed)

Reference #2 - Contact Name

(Required: Maximum 1000 characters allowed)

Reference #2 - Email

(Required: Email address)

Reference #2 - Phone Number
(__ __ __) __ __ __ - __ __ __ __ ext: 
(Required)

Reference #3

Reference #3 - Company Name

(Required: Maximum 1000 characters allowed)

Reference #3 - Contact Name

(Required: Maximum 1000 characters allowed)

Reference #3 - Email

(Required: Email address)

Reference #3 - Phone Number
(__ __ __) __ __ __ - __ __ __ __ ext: 
(Required)
How does your program mitigate the potential for scale, corrosion, microbiological, fouling in our water treatment systems?

*Required: Maximum 4000 characters allowed*

### Bid Lines

#### Package Header

Extended total is based on one (1) year of services, as specified.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PKG</td>
<td>$</td>
</tr>
</tbody>
</table>

Supplier Notes: __________________________

<table>
<thead>
<tr>
<th>No bid</th>
<th>Additional notes (Attach separate sheet)</th>
</tr>
</thead>
</table>

#### Package Items

1.1 Monthly testing of Courthouse water treatment facilities

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Unit price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>EA</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

Supplier Notes: __________________________

<table>
<thead>
<tr>
<th>No bid</th>
<th>Additional notes (Attach separate sheet)</th>
</tr>
</thead>
</table>

1.2 Monthly testing of Jail water treatment facilities

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Unit price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>EA</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

Supplier Notes: __________________________

<table>
<thead>
<tr>
<th>No bid</th>
<th>Additional notes (Attach separate sheet)</th>
</tr>
</thead>
</table>

1.3 Bi-monthly testing of Administration Addition water treatment facilities

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Unit price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>EA</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

Supplier Notes: __________________________

<table>
<thead>
<tr>
<th>No bid</th>
<th>Additional notes (Attach separate sheet)</th>
</tr>
</thead>
</table>

1.4 Bi-monthly testing of Juvenile Justice Center (JJC) water treatment facilities

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Unit price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>EA</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

Supplier Notes: __________________________

<table>
<thead>
<tr>
<th>No bid</th>
<th>Additional notes (Attach separate sheet)</th>
</tr>
</thead>
</table>
1. Bi-monthly testing of Sheriff's Office water treatment facilities

<table>
<thead>
<tr>
<th>Quantity: 6</th>
<th>UOM: EA</th>
<th>Unit price: $</th>
<th>Total: $</th>
</tr>
</thead>
</table>

Supplier Notes: 

- No bid
- Additional notes

(Attach separate sheet)
Supplier Information

Company Name: 
Contact Name: 
Address: 

Phone: 
Fax: 
Email: 

Supplier Notes

I certify that this bid is submitted in accordance with the specifications issued by Sarpy County. I affirm that the original Specifications have not been altered in any way. Any alteration of the original Specifications, outside of an alternate bid, may be considered grounds for refusal of the bid.

Print Name

Signature
Sarpy County, Nebraska

Water Systems Treatment Services
For
Various Facilities

Standard Terms and Conditions
General Information

Notice to Vendors

Official bidding criteria must be obtained through the online procurement system. Vendors that obtain specifications from any other internet site are responsible for obtaining any addenda that may be added at a later time.

Bids received after the above stated time and date will not be considered.

Bid opening will be a public opening to be held in the Sarpy County Courthouse at the time and date listed in the Bid Information.

All bids submitted shall be valid for a period of ninety (90) days following the final date for submission of bids.

Sarpy County will not be liable for costs incurred by Vendors for proposal preparation, printing, demonstration, or any other costs associated with or incurred in reliance on proposal creation. All such costs shall be the responsibility of the Vendor.

The bids shall include all charges and applicable taxes, F.O.B. Destination, freight prepaid, Sarpy County, Nebraska. The Vendor need not include sales tax in the bid. Sarpy County will, upon request, furnish the successful Vendor with a completed State of Nebraska Tax Exempt Form 13 upon acceptance of the successful Vendor's proposal.

The Sarpy County Board of Commissioners reserves the right to reject any or all bids and to waive minor informalities.

In the event of conflict between unit price and extended price, unit price shall prevail.

Procedures for Evaluation and Awarding of Bid

Evaluation will be done by Beth Garber, Sarpy County Purchaser, along with personnel from other departments. After evaluation the Purchaser will make a recommendation to the County Board of Commissioners for award. This recommendation and pending award will be made at a public meeting of the Board of Commissioners. Agendas are available each Friday afternoon on our internet site www.sarpy.com. The Commissioners award the bid by majority vote.
The following factors will be used to consider the award of the bid, where applicable:

a) Compliance with all requirements.
b) Price.
c) The ability, capability, and skills of the Vendor to perform.
d) The character, integrity, reputation, judgment, experience, and efficiency of the Vendor.
e) The quality of previous performance.
f) Whether the Vendor can perform within the time specified.
g) The previous and existing compliance of the supplier with laws.
h) The life-cost of the personal property or services in relation to the purchase price and specified use.
i) The performance of the personal property or service taking into consideration any commonly accepted tests and standards of product, service, usability and user requirements.
j) The energy efficiency ratio as stated by the supplier.
k) The life-cycle costs between alternatives for all classes of equipment, the evidence of expected life, the repair and maintenance costs, and the energy consumption on a per year basis.
l) Such other information as may be secured having a bearing on the decision.

Terms and Conditions

1. Information, Discussion and Disclosures

Any information provided by Sarpy County to any Vendor prior to the release of this Request for Proposal ("RFP"), verbally or in writing, is considered preliminary and is not binding on Sarpy County.

The Vendor must not make available nor discuss any cost information contained in the sealed copy of the proposal to or with any employee of Sarpy County from the date of issuance of this RFP until the contract award has been announced, unless allowed by the Sarpy County Purchasing Department in writing for the purpose of clarification or evaluation.

No interpretation of the meaning of the specifications, or other bidding documents, or correction of any ambiguity, inconsistency, or error therein will be made orally to any Vendor.

Every request for such interpretation or correction should be in writing through the online bid system or by email to Beth Garber, bgarber@sarpy.com. Sarpy County prefers all questions be submitted through the electronic bidding program. Requests must be received by date and time listed in the bid information in order for Sarpy County to have time to issue an addendum. Requests received after deadline may not be considered. In case Sarpy County finds it expedient to supplement, modify, or interpret any portion of the bidding documents prior to the proposed bid date, such procedure will be accomplished by the issuance of written addenda to the RFP which will be mailed or delivered to all prospective Vendors at the respective addresses furnished for such purpose.
2. Addenda

All addenda will become part of this RFP and must be responded to by each Vendor.

All addenda must be acknowledged in writing in the bid submitted by the Vendor.

This RFP, any subsequent addenda, and any written responses to questions take precedence over any information previously provided.

3. Confidentiality of Documents

Sarpy County considers all information, documentation and other materials requested to be submitted in response to this proposal to be of a non-confidential and/or non-proprietary nature and therefore shall be subject to public disclosure under Neb. Rev. Stat. § 84-712.05(3).

Vendors are hereby notified that Sarpy County strictly adheres to all statutes, court decisions, and opinions of the Nebraska Attorney General with respect to disclosure of RFP information.

Any “proprietary, trade secret, or confidential commercial or financial” information must be clearly identified at the time of bid/proposal submission. **Pricing information is not considered financial information and therefore is not considered Confidential.** Please note: even if Vendor believes pricing information is confidential and includes it as such, this information will be read aloud and entered into record during the public bid opening. For all other appropriately identified proprietary, trade secret, or confidential commercial or financial information, the Vendor will be required to fully defend, in all forums, Sarpy County’s refusal to produce such information; otherwise, Sarpy County will make such information public, upon request.

4. Non-Discrimination Clause

Pursuant to Neb. Rev. Stat. §73-102, Vendor declares, promises, and warrants it has and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A. §1985, et seq.), and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. §48-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this Contract, or against any applicant for such employment, because of age, color, national origin, race, religion, creed, disability or sex.

5. Conflict of Interest Clause

Pursuant to Neb Rev. Stat. §23-3113, the parties hereto declare and affirm that no officer, member, or employee of the County, and no member of its governing body, and no other public official of the County who exercises any functions or responsibilities in the review or approval of the undertaking described in this Contract, or the performing of services pursuant to this Contract, shall participate in any decision relating to this Contract which affects his or her personal interest, or any corporation, partnership, or association in which he or she is directly or indirectly interested; nor shall any employee of the County, nor any member of its governing body, have any interest, direct or indirect, in this Contract or the proceeds thereof.
6. **Payment Terms**

Unless otherwise stated within the bid, the successful Vendor shall submit a monthly itemized invoice for payment. Sarpy County will make payment to the successful Vendor within thirty (30) days after receipt of invoice and satisfactory delivery and installation.

7. **Supplemental Terms and Conditions/Modifications**

Any supplemental terms, conditions, modifications, or waiver of these terms and conditions must be in writing and signed by the Sarpy County Board Chairman and the Vendor.

8. **Term**

The Contract will be for a period of November 1, 2018 through October 31, 2020 with three (3), one (1) year options. The cost for the option years will be provided in writing to the County sixty (60) days prior to the expiration date of the current contract year. Any cost changes for the option years is the responsibility of the Vendor. If Sarpy County does not receive any notification of price changes, the prices are to remain the same.

9. **Renewal**

The Contract shall automatically renew for each option year unless the County notifies Vendor in writing thirty (30) days prior to expiration of current contract period of the intent not to renew.

10. **Termination**

Either party may terminate the Contract with ninety (90) days' written notice to the other.

11. **Residency Verification**

The Vendor agrees to comply with the residency verification requirements of Neb. Rev. Stat. §4-108 through §4-114. The Vendor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

If the Vendor is an individual or sole proprietorship, the following applies:

The Vendor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at www.das.state.ne.us.

a) If the Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the U.S. Citizenship and Immigration Services documentation.
required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.

b) The Vendor understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. Sect. 4-108.

12. **Employee Classification Act**

Each contractor who performs construction or delivery service pursuant to the contract hereby attests that (1) each individual performing services for such contractor is properly classified under the Employee Classification Act, (2) such contractor has completed a Federal I-9 Immigration Form and has such form on file for each employee performing services, (3) such contractor has complied with Nebraska State Statute 4-114, (4) such contractor has no reasonable basis to believe that any individual performing services for such contractor is an undocumented worker, and (5) as of the time of the contract, such contractor is not barred from contracting with the State of Nebraska or any political subdivision pursuant to Nebraska State Statute 48-2907 or 48-2912. Contractor shall follow the provisions of the Employee Classification Act. A violation of the act by such contractor is grounds for rescission of the contract by the County.

13. **Breach**

Should Vendor breach, violate, or abrogate any term, condition, clause or provision of this agreement, the County shall notify Vendor in writing that such an action has occurred. If satisfactory provision does not occur within ten (10) days from such written notice the County may, at its option, terminate this agreement and obtain an alternate provider to provide all required materials. This provision shall not preclude the pursuit of other remedies for breach of contract as allowed by law.

14. **Insurance Requirements**

The Vendor shall not begin work under this Agreement until all insurance certificates have been filed with the Sarpy County Clerk.

Vendor shall not commence work on this Contract until he/she has obtained all insurance required under this Section and such insurance has been approved by Sarpy County, nor shall Vendor allow any subcontractors to commence work on his/her subcontract until similar insurance required of the subcontractor has been so obtained and approved.

The following insurance coverages shall be kept in force during the life of the Contract and shall be primary with respect to any insurance or self-insurance programs covering the County, its commissioners/supervisors, officials, agents, representatives and employees. These insurance coverages shall specifically state, or be endorsed to state, that thirty (30) days’ notice shall be given to the County in the event of cancellation of, or material change in, any of the coverages.
Workers' Compensation and Employers Liability Insurance

The minimal acceptable limits shall be the statutory limits as required by the State of Nebraska for Coverage A, Workers' Compensation and $500,000 each accident for Coverage B, Employers Liability.

Commercial General Liability Insurance

Coverage should include broad form coverage written on a commercial general liability form and written on an occurrence basis. The coverage must protect against claims for damages resulting from bodily injury, including death, personal injury and property damage.

The minimum acceptable limits of liability shall be $1,000,000 each occurrence. If the coverage contains a general aggregate, such limit shall not be less than $2,000,000. The products/completed operations limit shall not be less than $2,000,000. The County is to be named as an additional insured on the insurance coverage required under this section.

Automobile Liability Insurance

Coverage shall be against claims for damages resulting from bodily injury, including death and property damage, which may arise from the operations of any owned, hired or non-owned automobile. The minimum acceptable limit of liability shall be $1,000,000 Combined Single Limit for each accident. The County is to be named as an additional insured on the insurance coverage required under this section.

Certificate of Insurance

The Vendor shall furnish the County with a certificate(s) of insurance evidencing the coverages required in this section. If the certificate(s) is shown to expire prior to completion of all the terms of this Contract, the Vendor shall furnish a certificate(s) of insurance evidencing renewal of its coverage to the County. The County is to be included as an additional insured on the Commercial General Liability and the Automobile Liability insurance coverage required under this section.

The Vendor shall require each and every Subcontractor performing work under this Contract to maintain the same coverages required of the Vendor in this Section, and upon the request of the County, shall furnish the County with a certificate(s) of insurance evidencing the Subcontractor’s insurance coverages required in this section.

Insurance Company

All insurance coverages herein required of the Vendor shall be written by an insurance company or companies transacting business as an admitted insurer in the State of Nebraska or under the Nebraska Surplus Lines Insurance Act. All insurance companies must possess a minimum A.M. Best Insurance Company rating of A-. Upon request by the County, the Vendor shall furnish evidence that the insurance company or companies being used by the Vendor meet the minimum requirements listed in this section.
Upon request by the County, the Vendor shall furnish the County with complete and accurate copies of the insurance policies required within this section. If at any time during the life of this Contract, the Vendor’s insurance coverages and limits do not meet or exceed the minimum insurance requirements presented in this section, the Vendor is required to notify the County within thirty (30) days of any deviations from the minimum requirements presented in this section.

15. Assignment

The Vendor may not assign this Contract without the prior written consent of the County.

16. Subcontracting

Vendor may not subcontract the work to be performed, without prior written consent of the County. If such consent is granted, Vendor will retain responsibility for all work associated with the Contract. The Vendor must identify any subcontractors it intends to use in the execution of this Contract. The Vendor must identify subcontractors in writing within the proposal.

17. Background Checks

At Sarpy County’s discretion, any subcontractor performing work on County property may be processed through a background check completed by the Sarpy County Sheriff’s Office. The background check will be at no charge to the vendor and coordinated through Purchasing or the ordering department. Contractor employees may be restricted or denied from work associated with this agreement on Sarpy County’s sole and absolute discretion.

18. Independent Contractor

The Vendor shall in the performance of the Contract at all times be an independent contractor and not an employee or agent of the County. The Vendor, its officers, employees and agents shall at no time represent the Vendor to be other than an independent contractor or represent themselves to be other than employees of the Vendor.

19. Indemnity

The Vendor shall indemnify and save harmless Sarpy County, its officers, employees and agents from all loss, claims, suits or actions of every kind and character made upon or brought against Sarpy County, its officers, employees, or agents, for or sustained by any party or parties as a result of any act, error, omission or negligence of said Vendor or its servants, agents, and subcontractors; and also from all claims of damage in fulfilling this Contract.

20. Deviations

Once the bid has been accepted by Sarpy County, no deviations from the specifications will be accepted without prior written approval of Sarpy County.
21. Exceptions

These specifications are minimum acceptable specifications. You may bid other than what is specified if it is of higher specification than what is requested. Vendor must list any exceptions to the bid specifications on the bid form.

22. Company Information

Vendor will provide the following company information on the bid form:

a. Years in business;
b. Number of employees; and,
c. Total sales for last three (3) years.

23. References

Each Vendor must include with its proposal a list of no less than three (3) current references that have purchased the specified product or service within the last two (2) years. The list must include the name of the company along with the name, phone number, and email of a contact person for each company.

24. Tobacco Free Notice

The use of tobacco is not permitted within the facilities or on the property of leased and owned Sarpy County buildings at any time including, but not limited to lawns, sidewalks, parking lots and vehicles on authorized County business.

Technical Specifications

To furnish all materials, labor, tools, expendable equipment, and all utility and transportation services necessary to perform and complete, in a workmanlike manner, all of the work required for general services as outlined below:

1. Provide service of HVAC water treatment systems for various Sarpy County facilities
   a. Tower Systems – Standard tests for the operation of the tower system.
   b. Boilers – Standard tests for the operation of the boilers.
   c. Closed Loops – Standard tests for the operation of the closed loops.
   d. Ground Source Heat Pump Loops – Standard test for the operation of the closed loop system.
   e. Test Reports – Electronic test reports and 1 on 1 consultation with maintenance staff when needed.
   f. Chemical Management – Determine chemical levels, order products, schedule delivery and remove spent containers.

2. Provide necessary equipment where needed
   a. Chemical injection pumps.
   b. Timer controller.
3. Included services
   a. Soft water testing and basic trouble shooting.
   b. Troubleshooting of all water treatment systems to ensure good water-side conditions.
   c. Operator training as needed for each location.
   d. Equipment inspections with digital photos if necessary.
   e. Delivery of all needed chemicals and reagents for testing.
   f. Calibration and adjustment of all controllers as necessary.
   g. Microbiological studies when necessary.
   h. Program management reviews with user.
   i. Test kits for system testing.
   j. Includes the cost of chemicals and disposal of empty containers.

4. Chemicals to provide
   a. Cooling tower scale/corrosion inhibitor.
   b. Cooling tower biocide.
   c. Cooling tower biocide non-oxidizing.
   e. Geothermal loop treatment.
   g. Boiler internal polymer.

5. To provide service at the following Sarpy County locations
   a. Monthly testing of Courthouse and Jail water treatment facilities.
   b. Bi-monthly testing of the Administration Addition, JJC, and Sheriff’s Office water treatment facilities.
Addendum #1
Water Systems Treatment Services
For the
Facilities Management Department

Question 1: Can we get system information such as number of system loops, glycol usage, and size/volume for each location?
Response: Information is unavailable.

Question 2: Is glycol included as part of this bid?
Response: No. Glycol will be billed as needed. Contractor is to provide Sarpy County Facilities Management with quotes for any additional expenses associated with the project prior to commencing work. This includes additional glycol.

Question 3: Courthouse North: When does the County fill the boilers?
Response: Typically the boilers are filled in October.

Question 4: Courthouse North: Does the County test the boilers with automated skimmers?
Response: Yes.

Question 5: Courthouse North: How is does the system lay up over the summer?
Response: Lay in full.

Question 6: Does Sarpy County own all of the equipment?
Response: Yes.

Question 7: How is connectivity controlled?
Response: By Sarpy County

Question 8: Are there boiler logs?
Response: Yes.
Question 9: Is Sarpy County willing to work with the contractor to do daily testing?
Response: Sarpy County will work with the selected contractor for testing services. The selected contractor will be responsible for all testing services with the coordination of Sarpy County Facilities Management. Contractors should define work to be done by Sarpy County and others within the submitted proposal.

Question 10: How often does the County manually shift the boilers?
Response: Every other week.

Question 11: How often are the towers cleaned?
Response: One (1) time a year

Question 12: Is bacteria testing included as part of the scope of work?
Response: No.

Question 13: When was the jail tower replaced? What is the jail tower tonnage?
Response: Replaced in 2007. 430 gallons/minute.

Question 14: Do you have a sample agreement?
Response: A sample agreement has been included as part of the bid attachments.

All other terms and conditions remain unchanged.
Sarpy County, Nebraska is seeking proposals for Water Systems Treatment Services for the Facilities Management Department. Bids will be accepted Monday through Friday 8:00 a.m. to 4:45 p.m., except holidays, until 3:00 p.m., September 13, 2018. Bids can be submitted online using the Sarpy County Purchasing eBid online portal at https://sarpy.ionwave.net. Bids will be publicly opened and read aloud at 3:00 p.m., September 13, 2018, in the Sarpy County Administration Conference Room located at 1210 Golden Gate Drive, Papillion, NE 68046.

Bidding criteria must be received online or from the Sarpy County Purchasing Department by contacting Beth Garber at bgarber@sarpy.com. The Sarpy County Board of Commissioners reserves the right to reject any or all bids and to waive minor informalities.

Deb Houghtaling
Sarpy County Clerk

2117171; 8/29, 9/05