

SOLICITATION - OFFER - AWARD

SOLICITATION NO: 06-026/JP	DATE ISSUED: JANUARY 13, 2006	REQUISITION NO: 28541	CONTRACT NO: 06-026
ISSUED BY: BOARD OF COUNTY COMMISSIONERS HERNANDO COUNTY, FLORIDA _____ Diane B. Rowden, Chairwoman Robert C. Schenck, Vice Chairwoman Hannah M. Robinson Christopher A. Kingsley Jeff Stabins		SUBMIT BID OFFER TO: CLERK OF THE CIRCUIT COURT 20 NORTH MAIN STREET, ROOM 131 BROOKSVILLE, FL 34601-2800 _____ Karen Nicolai Clerk of Circuit Court	

SOLICITATION

SEALED OFFERS, IN TWO (2) ORIGINALS, FOR FURNISHING THE SERVICES, SUPPLIES OR EQUIPMENT DESCRIBED HEREIN WILL BE RECEIVED AT THE OFFICE OF THE CLERK OF THE CIRCUIT COURT, ROOM 131, HERNANDO COUNTY GOVERNMENT CENTER, 20 NORTH MAIN STREET, BROOKSVILLE, FL 34601-2800, UNTIL 3:00 P.M. ON FEBRUARY 08, 2006 . NO BID OFFERS WILL BE ACCEPTED AFTER THE ABOVE STIPULATED DATE AND TIME. THIS IS AN ADVERTISED SOLICITATION AND THE OFFERS WILL BE PUBLICLY OPENED IN THE COUNTY COMMISSION CHAMBERS, ROOM 161, HERNANDO COUNTY PURCHASING CONFERENCE ROOM #265 AT 3:00 P.M. ON THE SAME DATE .					
ITEM NO.	DESCRIPTION OF SERVICE/SUPPLIES/EQUIPMENT	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	SUPPLY AND DELIVERY OF A SEWER VIDEO INSPECTION UNIT TRUCK MAKE _____ MODEL _____ Delivery after receipt of order _____ Days. Warranty period _____ Months <u>RETURN ALL THE PAGES OF THIS SOLICITATION AND BOTH ORIGINAL SETS</u>	1	EA.	\$ _____	\$ _____

OFFER

(TERMS, CONDITIONS AND SPECIFICATIONS ARE INCLUDED AS PARTS HEREOF)

IN COMPLIANCE WITH THE ABOVE, THE UNDERSIGNED, BEING DULY AUTHORIZED TO SIGN THIS BID FOR THE BIDDER, AGREES THAT IF THIS OFFER IS ACCEPTED WITHIN SIXTY (60) DAYS FROM THE BID OPENING DATE, TO FURNISH TO HERNANDO COUNTY ANY AND ALL ITEMS FOR WHICH PRICES ARE OFFERED IN THIS BID SOLICITATION AT THE PRICE(S) SO OFFERED, DELIVERED AT DESIGNATED POINT(S), WITHIN THE TIME PERIOD SPECIFIED, AND AT THE TERMS AND CONDITIONS SO STIPULATED IN THE SOLICITATION FOR BIDS.		
DISCOUNT FOR PROMPT PAYMENT: _____ % 10 CALENDAR DAYS _____ % 20 CALENDAR DAYS _____ % _____ CALENDAR DAYS		
BIDDERS COMPANY NAME, ADDRESS AND PHONE NUMBER		NAME AND TITLE OF PERSON AUTHORIZED TO SIGN BID OFFER:
BIDDER'S SIGNATURE		OFFER DATE

AWARD

(TO BE COMPLETED BY COUNTY)

LEGAL NOTE: REVIEWED AS TO FORM AND LEGAL SUFFICIENCY	By: _____ County Attorney's Office	Date:
ACCEPTED AS TO ITEM(S) NO:	AMOUNT:	ACCOUNTING CODE:
SUBMIT INVOICES TO: HERNANDO COUNTY PURCHASING AND CONTRACTS DEPARTMENT 20 NORTH MAIN STREET, ROOM 265 BROOKSVILLE, FL 34601-2828	NAME AND TITLE OF PERSON AUTHORIZED TO SIGN ACCEPTANCE AND AWARD FOR THE COUNTY:	
	SIGNATURE:	AWARD DATE:

SECTION I.

SOLICITATION INSTRUCTIONS AND CONDITIONS

1. The term COUNTY used herein refers to the Board of County Commissioners, Hernando County, or its duly authorized representative.
2. The term BIDDER used herein refers to the dealer/manufacturer/business organization submitting a bid to the COUNTY in response to this solicitation.
3. The term VENDOR used herein refers to a bidder awarded a contract by the Board of County Commissioners for the furnishing of goods or services to the COUNTY.
4. BIDDERS are expected to make all investigations necessary to thoroughly inform themselves regarding all drawings, specifications, delivery requirements, performance requirements, site locations and all solicitation instructions to satisfy themselves of conditions affecting submission of their bid and the terms and cost of performing the contract. No plea of ignorance by the BIDDER of conditions that exist or may hereafter exist as a result of failure or omission on the part of the BIDDER to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the COUNTY or the compensation to the BIDDER.
5. No material, labor or facilities will be furnished by the COUNTY unless specifically stated.
6. The BIDDER hereby attests and agrees by affixing his signature to this proposal that: "Bidder certifies that his bid is made without previous understanding, agreement, or connection with any person, firm, or corporation making or considering the making of a bid for the same items or service and is all respects fair, without outside control, collusion, fraud, or otherwise illegal action".
7. The BIDDER warrants that the prices of the items set forth herein do not exceed those charged by the BIDDER to any other customer purchasing the same item in like or comparable quantities.
8. The BIDDER warrants that the prices of the items set forth herein do not exceed the prices charged by the BIDDER under a contract with the State of Florida or any of its agencies.
9. The BIDDER agrees that the supplies and services furnished under this award shall be covered by the most favorable commercial warranties the BIDDER gives to any customer for comparable quantities of such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the COUNTY by any other provision of this award.
10. Discounts for payments within less than twenty (20) days will not be considered in evaluation of bids, however, offered discounts will be taken for less than twenty (20) days if payment is made within the discount period.
11. Bids shall be submitted in sealed envelopes addressed as noted on the front page of this solicitation. The name and address of the BIDDER, the date and hour of the bid opening and the goods or service bid on shall be placed on the outside of the envelope. Bids not properly identified may be rejected. **No responsibility shall attach to Hernando County, the Clerk of the Circuit Court, or any official or employee thereof, for the pre-opening of, post-opening of, or failure to open, a bid not properly addressed and identified.**
12. Blank spaces in the bid must be properly filled in and the phraseology of the bid must not be changed. Additions must not be made to items mentioned therein and any unauthorized conditions, limiting any provisions, attached to a bid shall render it irregular and may cause its rejection.
13. The responsibility for delivering the bid to the COUNTY on or before the stated time and date will be solely and strictly the responsibility of the BIDDER. The COUNTY will be in no way responsible for delays caused by the U.S. Postal Service, any courier system, or any other occurrence.
14. Bids and modifications received after the time set for the receipt of sealed bids will not be considered. **Such bids will be returned unopened.**
15. Modifications in writing received prior to the time set for the receipt of sealed bids will be accepted. Such modifications must be submitted in a sealed envelope and marked accordingly.
16. Bids must be submitted on and in the forms specified. Telegraphic or facsimile bids will not be considered.
17. A bidder may withdraw his proposal provided the request is made in writing and delivered either in person or by priority mail to Hernando County Central Purchasing Department, 20 N. Main Street, Room 265, Brooksville, Florida 34601-2828, not less than one (1) hour prior to the time set for opening of bids. **Bids may not be withdrawn after the time noted above and for the period of time after the opening of bids as stated in the terms, conditions and specifications of this solicitation.**
18. The COUNTY reserves the privilege of auditing a vendor's records, by a representative of the COUNTY, as such records relate to purchases between the COUNTY and said vendor. Such records include, but are not limited to: all books, records, and memoranda of every description, pertaining to work under contract and further, the COUNTY reserves the right to reproduce any of the aforementioned documents.
19. The contract shall be awarded to that responsive, responsible BIDDER whose offer will be most advantageous to the COUNTY, price and other factors considered.
20. The COUNTY may accept any separate item or group of items of any offer, unless the BIDDER qualifies his offer by specific limitations or the specific terms and conditions included herein indicate that bids will be accepted on an all or nothing basis.
21. The COUNTY reserves the right to reject any or all offers and to waive informalities and minor irregularities in offers received, in accordance with the Hernando County Purchasing Ordinance.
22. Inspection and acceptance of the supplies/services purchased herein will be accomplished at the designated delivery point by a duly authorized representative of the COUNTY.
23. **Any and all Terms, Conditions and/or Specifications which vary from the Solicitation Instructions and Conditions shall have precedence.**

IF A TABULATION OF BIDS IS DESIRED, ENCLOSE A SELF ADDRESSED STAMPED ENVELOPE WHEN SUBMITTING BID. TABULATIONS WILL NOT BE TRANSMITTED BY FACSIMILE.

TERMS, CONDITIONS AND SPECIFICATIONS

(Fixed Price Contract for Equipment)

SECTION II. GENERAL TERMS AND SPECIFICATIONS

1. GENERAL:

- 1.1 It is the intent of this solicitation to obtain bids for furnishing a **SEWER VIDEO INSPECTION UNIT** to the Hernando County Water and Sewer District Board, Hernando County, Florida. The equipment to be furnished in accordance with the contract resulting from this solicitation shall be completely suitable for the operational use of Hernando County Utilities/Solid Waste Division.
- 1.2 The contract documents shall consist of all parts as attached hereto, any addenda, and the completed and executed Hernando County Purchase Order.

2. SPECIFICATIONS/DESCRIPTION OF EQUIPMENT:

- 2.1 If any proprietary, trade, brand, or manufacturers' name or part number is used herein in describing the required equipment, it shall be understood to indicate the minimum standard of composition and quality desired, and shall not be construed to exclude products that equal or exceed the functional capability and quality of the named product. If bids are based on such equivalent products, indicate the manufacturer's name or number for the product and include any literature or other explanation of the product's quality or performance.
- 2.2 The equipment bid herein shall be of standard manufacture and shall be new and shall be of the current production model unless otherwise specified.
- 2.3 Detailed equipment specifications for make and model offered **shall be provided with bid offer.**
- 2.4 Any deviations from the terms, conditions and specifications listed herein must be clearly indicated; otherwise, it will be considered that the items offered are in strict compliance with these specifications and the successful BIDDER will be held responsible therefore.
- 2.5 See pages **10 through 15** for COUNTY required detailed specifications/ requirements.

3. QUALITY:

- 3.1 Equipment bid shall comply with applicable requirements and standards of the Occupational Safety and Health Act and applicable Florida codes.
- 3.2 The manufacturer's standard warranty will be stated in months and appropriately entered on the Bid Form. The terms of such warranty shall be specifically set forth in the bid or a copy of the warranty shall be attached to the bid.
- 3.3 If so stated in the Special Conditions herein, BIDDERS may be required, at no expense or liability to the COUNTY, to make available for test/demonstration, equipment equal in all respects to the equipment bid, and/or equal equipment that may be seen under operating conditions in the Central Florida area.

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4. BID PRICE:

- 4.1 The prices bid for equipment shall be firm.
- 4.2 Unless otherwise stated, the prices bid shall include all costs of packaging, transporting, delivery, unloading and training to the designated point within Hernando County.
- 4.3 Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
- 4.4 BIDDER hereby certifies that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, services or equipment and is in all respects fair and without collusion or fraud. Further, the BIDDER hereby agrees to abide by all terms and conditions of this bid and certifies that the person executing the bid form is authorized to sign this bid for the BIDDER.
- 4.5 By submission of a bid pursuant to this solicitation, BIDDER agrees that should the COUNTY desire to purchase additional equipment over and above those quantities listed herein, BIDDER will furnish such additional equipment at the price and terms offered in this bid for twelve months. Successful BIDDER shall notify the COUNTY, no later than thirty (30) days prior to the cutoff date, of the final date the COUNTY may order additional equipment under this bid.
- 4.6 Other governmental entities may purchase based on the prices, terms and conditions offered in this bid, provided the VENDOR is agreeable to supplying same to such entities.

5. BID EVALUATION AND AWARD:

- 5.1 Bid evaluation will be based on price, conformance with specification and the BIDDER'S ability to perform the contract in accordance with the terms, conditions and specifications required. BIDDERS will submit, with their proposal, all data necessary to evaluate and determine the quality of the item they are bidding.
- 5.2 The COUNTY intends to award this contract to the best and lowest responsive and responsible BIDDER, however, the COUNTY reserves the right to reject any and/or all bids, in accordance with the Hernando County Purchasing Ordinance.
- 5.3 If two or more fully responsive, responsible bids are received for the same total amount or unit price, quality and service being equal, the COUNTY reserves the right to award the contract to the BIDDER whose place of business is located within the boundaries of Hernando County, Florida. Should tie bids, as described above, be received from either two or more Hernando County BIDDERS or from non-local BIDDERS when no Hernando County BIDDER has submitted a tie bid, then the Board of County Commissioners shall award the contract to one VENDOR by drawing lots in a public meeting.
- 5.4 The COUNTY shall be the sole judge as to the relative merits of the proposals received.

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6. DELIVERY & ACCEPTANCE:

- 6.1 Equipment shall be delivered to:
Hernando County Fleet Maintenance
1525 E. Jefferson St.
Spring Hill, Florida
- 6.2 VENDOR shall notify Terry Yeager at (352) 754-4323, no less than twenty-four (24) hours prior to delivery on a normal work day. Transport deliveries must be unloaded and ready for inspection prior to 3:00 p.m. on a normal work day. Deliveries not complying with these requirements may be rejected and will have to be re-delivered at VENDOR'S expense.
- 6.3 Delivery shall include assembly, servicing and placement of equipment in operable status, unless otherwise specified herein.
- 6.4 Receipt of equipment shall not constitute acceptance. Final acceptance and authorization of payment shall be given only after a thorough inspection indicates that the equipment delivered meets bid specifications and conditions. Should the equipment differ in any respect from the specifications, payment will be withheld until such time as the VENDOR takes necessary corrective action. If the proposed corrective action is not acceptable to the COUNTY, final acceptance of the equipment may be refused, in which case the equipment shall remain the property of the VENDOR and the COUNTY Shall not be liable for payment for any portion thereof.
- 6.5 Inspection and acceptance of equipment purchased shall be accomplished by Dan LeCompte or such other designated representative of the Board of County Commissioners.
- 6.6 The following manuals, in the numbers indicated, shall be delivered with each piece of equipment purchased:
- | | | |
|------------------------------------|----------|----------------------|
| Operating Manual | <u>4</u> | copies per each unit |
| Parts Manual | <u>4</u> | copies per each unit |
| Maintenance/Repair Service Manuals | <u>4</u> | copies per each unit |
- 6.7 Equipment shall be delivered with each of the following documents completed (if applicable):
- 1) Owner's Operating, Parts & Service Manuals as specified.
 - 2) Warranty Certifications (including rust proofing warranty when applicable).
 - 3) Copy of delivery service report.

7. NON-PERFORMANCE:

- 7.1 Time is of the essence in this contract and failure to deliver the equipment specified within the time period stated on the bid form shall be considered a default.

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- 7.2 In case of default, the COUNTY may procure the equipment from other sources and hold the VENDOR responsible for all costs occasioned there by and may immediately cancel the contract.

8. TAXES:

- 8.1 The Board of County Commissioners, Hernando County, Florida, has the following tax exemption certificates assigned:

Florida Sales & Use Tax Exemption Certificate No. 85-8012556945C-8

- 8.2 This exemption does not apply to purchases of tangible personal property made by VENDORS who use the tangible personal property in the performance of contracts for improvements of COUNTY owned real property (Chapter 192, F.S.).

9. SPECIAL CONDITIONS:

- 9.1 PUBLIC ENTITY CRIMES - Any person submitting a bid or proposal in response to this invitation certifies that they are aware of, and in compliance with, all requirements under Section 287.133, Florida Statutes, On Public Entity Crimes. Prior to bid award, the recommended VENDOR may be required to submit a sworn statement attesting to compliance with said statute.
- 9.2 PERMITS AND LICENSES - The BIDDER agrees to secure all necessary licenses and permits prior to award and agrees to comply with all Federal and State laws, and COUNTY and Municipal Ordinances and Regulations in any manner affecting the work described in this solicitation.
- 9.3 CLARIFICATION AND ADDENDUM - If any BIDDER contemplating submitting a bid for this contract is in doubt as to the true meaning of the terms, conditions, specifications or other bid documents or any part thereof, he may submit to the Purchasing and Contracts Director, on or before five (5) calendar days prior to the scheduled opening of bids, a request for clarification. All such requests for information and/or clarification shall be made in writing and the BIDDER submitting the request will be responsible for its prompt delivery. Any interpretation of the bid terms, conditions and/or specifications, if made, will be only by Addendum duly issued. A copy of such Addendum will be mailed or delivered to each BIDDER receiving an Invitation for Bids. The COUNTY will not be responsible for any other explanation or interpretation of the proposed bid made or given prior to the award of the contract.

Receipt of an addendum to this solicitation by an offeror must be acknowledged by signing and returning the amendment to the Clerk of Circuit Court, 20 North Main Street, Room 131, Brooksville, FL 34601-2800. Such acknowledgment must be received prior to the hour and date specified for receipt of bids.

10. PAYMENT:

- 10.1 Payment for equipment received will be accomplished by submission of an invoice, in duplicate, with Purchase Order Number referenced thereon to:

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HERNANDO COUNTY PURCHASING AND CONTRACTS
20 NORTH MAIN STREET, ROOM 265
BROOKSVILLE, FLORIDA 34601-2828

Each statement shall give a detailed breakdown of the equipment delivered.

- 10.2 Payment will be made in no less than thirty (30) days after receipt of the invoice by the Finance Department of Hernando County. Terms not within Hernando County's payment period are not acceptable and may be cause for rejection.

IMPORTANT NOTICE

APPLICATION OF ENCLOSED "SEALED BID" LABEL TO EXTERIOR OF BID ENVELOPE SATISFIES THE SUBMITTAL REQUIREMENTS FOR MARKING AND IDENTIFYING A SEALED BID. VENDORS THAT DOWNLOAD DOCUMENTS FROM THE HERNANDO COUNTY WEB SITE MUST CLEARLY INDICATE THAT THEIR SUBMITTAL IS A SEALED BID AND THE BID NUMBER.

Address queries to: J. "Matt" Perry, Purchasing Agent (352) 754-4020.

SECTION III. SPECIAL REQUIREMENTS - ALL HEAVY EQUIPMENT

The requirements specified herein apply to equipment purchased under the terms and conditions of this contract. This specification is not complete without the specific requirements described in the detailed technical specifications for the particular equipment to be purchased.

In the event there is a conflict between the requirements of this specification and those of the requirements as stated in the enclosed detailed equipment specification, the equipment specification shall apply.

All equipment covered by this specification and the detailed specifications shall be the manufacturer's latest basic production model and shall as a minimum be equipped with all standard equipment in accordance with the manufacturer's latest literature. BIDDERS must supply equipment that either meets or exceeds all the requirements included in the applicable detailed specification.

Bidder must submit with the bid, the latest printed literature and detailed specifications on equipment the bidder proposes to furnish. This literature is for informational purposes only.

CONDITIONS

1. All equipment, options and features provided must be designed, constructed, and installed to be fully suitable for their intended use and service. All parts not specifically mentioned which are necessary for the unit to be complete and ready for operation or which are normally furnished as standard equipment shall be furnished by the vendor. All parts shall conform in strength, quality and workmanship to the accepted standards of the industry. All components must be new.
2. In addition to equipment specified by this specification and by the applicable detailed specifications, equipment shall be equipped with all standard equipment as specified by the manufacturer for that model. The VENDOR shall not remove any standard equipment from any unit supplied under this contract.
3. The contractor shall be responsible for delivering to the County equipment that is properly serviced, clean and in first-class operating condition. Pre-acceptance service, at a minimum shall include the following:
 - 3.1 Complete lubrication of all manufacturer required parts and assemblies, motors, engines and operating mechanisms with manufacturer's recommended grades of lubricants.
 - 3.2 Check all fluid levels to assure proper fill.
 - 3.3 Adjustment of assemblies, motors, engines and operating mechanisms to proper operating condition.
 - 3.4 Cleaning of equipment, if necessary, and removal of all unnecessary tags, stickers, paper, etc.
 - 3.5 Check to assure proper operation of all accessories, gauges, lights and mechanical and hydraulic features.
 - 3.6 Equipment shall be delivered with fluid requirements filled to capacity.

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4. Unit to be completely assembled (unless otherwise noted in this specification), including options and attachments, and shall have been thoroughly tested and be ready for operation.
5. Hour meters must be correct, and not have excess use, except to test equipment.
6. Owners' Manuals, repair manuals and the warranty manual are to accompany each piece of equipment at the time of delivery and/or operator training as specified.
7. All base and optional equipment specified as "factory" or "factory installed" is to be installed on the equipment at the primary site of assembly and is to be the manufacturer's standard assembly-line product. No aftermarket and no dealer installed equipment will be accepted as "factory installed." VENDORS found supplying aftermarket or dealer installed equipment, where "factory installed" is specified, may be required to retrieve all equipment delivered and reorder new equipment meeting the specifications.
8. FEDERAL AND STATE STANDARDS. It is the intent that all specifications are in full compliance with all Federal and State of Florida laws and regulations that apply to the type and class of equipment being provided. This includes, but is not limited to, Federal MVSS, OSHA, and EPA standards, and Florida and/or Federal requirements for external noise control. If an apparent conflict exists, the BIDDER must contact the Purchasing and Contracts Department immediately. In addition, any Federal and State legislation which should become effective regarding equipment safety shall immediately become a part of this contract. VENDOR shall meet or exceed such safety standard or cancel his portion of the contract by providing 30 days written notice to the Purchasing and Contracts Department.
9. SILENCE OF SPECIFICATIONS:

The apparent silence of this specification and any supplemental specifications as to any details or the omission from it of detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and that only materials of first quality and correct type, size and design are to be used. All workmanship interpretations of this specification shall be made upon the basis of this statement.

10. QUESTIONS:

Any questions regarding the Technical Specifications of the video equipment should be directed to Dan LeCompte, at (352) 754-4490 any questions on the vehicle specification should be directed to J. Matt Perry at (352) 754-4020.

Complies with all General Requirements: _____

Exception(s) Taken: _____

SECTION IV. DETAILED EQUIPMENT SPECIFICATIONS VIDEO INSPECTION UNIT

PART 1 GENERAL VIDEO EQUIPMENT REQUIREMENTS

- 1.1 This section of the specification describes the Sewer Video equipment. The equipment shall be installed as shown on the plans as supplied by the Vendor and in compliance with all OSHA, local, state, and federal codes and requirements.
- 1.2 The Sewer Video Inspection Unit shall meet all required standards for a Sewer Video Inspection Unit as established by the industry.
- 1.3 Main line camera must be able to camera minimum 600' without stopping through 6" - 24" mainlines. Must have a total of 1000' of kevlar armored cable .437 minimum diameter of 2000 lb. Rating.
- 1.4 Lateral inspection camera must be able to camera 50' up service line 4" - 6" from main camera.
- 1.5 Unit must have on screen diagnostics package for all functions of the cameras, light heads and transporters.
- 1.6 Unit must have 3 video LCD flat screen monitors with NTSA color standard. Two in the operators room (1 for camera system viewing, minimum 15" (must have a picture to picture view of mainline camera and lateral camera at the same time, a 15" ViewSonic VA721 or equal for data entering during operation of camera, and a 15" LCD mounted at the rear of the truck in equipment room with adjustment arm facing back for camera viewing.
- 1.7 A commercial grade VHS recorder and a DVD-R/DVD-RAM recorder with a built-in 160GB hard drive for recording up to 284 hours of material, that is equal to a Panasonic DMRT6070 shall be provided and rack mounted. The VHS recorder and the DVD recorder shall be so wired to allow recording from cameras to; VHS and/or DVD, record from VHS to DVD, and record from DVD to VHS.
- 1.8 Main line solid state color camera and lateral inspection solid state color camera must include:
 - 1.8.1 Zoom with minimum of 40 to 1 capability on main line camera.
 - 1.8.2 Main line camera pan and rotate camera head, must be able to rotate 360 degrees, optical pan 270 degrees. Lateral inspection camera head, must be able to stabilize and auto center.
 - 1.8.3 LED lights mounted in easily field replaceable modules.
 - 1.8.4 Camera transportation and storage cases.
- 1.9 A 6' to 18' pole with mounted inspection camera (Lite Stick or similar) with focus, light and iris control shall be provided. The unit shall have a wireless transmitter for video and be able to send video back to monitor in camera truck from a minimum of 50'. A minimum 5" portable viewing screen shall be provided.

PART 2 GENERAL VAN and ELECTRONICS LAYOUT REQUIREMENTS

- 2.1 A hi-cube gas (12,000 GVWR minimum) van with automatic transmission and minimum 12' load space, with pass through to control room shall be provided.
- 2.2 Hi-cube Van equipment to include:
 - 2.2.1 Four amber electronic strobe warning lights with brush guards mounted left and right forward and left and right rear.
 - 2.2.2 Adjustable recessed halogen floodlights mounted rear of vehicle.
 - 2.2.3 Standard high back bucket seats for driver and passenger with seatbelt and sunvisor.
 - 2.2.4 Back-up alarm.
 - 2.2.5 AM/FM radio.
 - 2.2.6 Cab air conditioning.
 - 2.2.7 Rear mount roll out awing.
 - 2.2.8 Front and rear mounted traffic guides (arrow bars).
 - 2.2.9 Service manuals for vehicle manufacturer and model supplied.
 - 2.2.10 Tinted windows in cab.
 - 2.2.11 Truck chassis undercoating and rust proofing
 - 2.2.12 Fire extinguisher 2 5/8 lb. Capacity ABC dry-chemical, mounted in cab.
- 2.3 Hi-cube van control room interior area to include:
 - 2.3.1 A slip-resistant, sound-dampening, and cushioned-step surface (Lonseal Lonwave or equal) shall be installed on all control room flooring.
 - 2.3.2 A high resistant to moisture and non-corrosive seamless material (Kemlite or equal) shall cover walls and ceiling through out.
 - 2.3.3 A bulkhead wall with 24" minimum door from control room to equipment room, with a safety glass window shall be installed to allow the operator in the control room view of the entire equipment room.
 - 2.2.4 All equipment and work areas shall be ergonomically placed and surfaces shall be covered with a high abrasion material (Lonseal Lonplate or equal)..
 - 2.2.5 Electrical/lighting to include:

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- 2.2.5.1 12 volt courtesy light with 15 minute timer.
- 2.2.5.2 As needed for proper work lighting, 110 volt fluorescent light fixture(s) ceiling mounted.
- 2.2.5.3 As needed, conveniently mounted 110 volt electrical outlet(s) with dual receptacles minimum two (2).
- 2.2.6 A operators heavy duty high back chair with castors witch can fit beneath the work area/desktop to be provided. Chair shall have a means of being secured when vehicle is in motion.
- 2.2.7 A padded work bench seat with underneath storage shall be provided for additional seating/storage.
- 2.2.8 A 13,500 air conditioner, roof mounted with 5600 BTU heat strip.
- 2.2.9 Fire extinguisher 10 BC rating with bracket.
- 2.3 Hi-cube van equipment area interior to include:
 - 2.3.1 A resilient safety sheet of heavy-duty skid-resistant vinyl (Lonseal Lonplate or equal) flooring.
 - 2.3.2 A high moisture resistant and non-corrosive material (Kemlite or equal) shall cover walls and ceiling through out.
 - 2.3.3 Electrical/lighting to include:
 - 2.3.3.1 12 volt courtesy light with 15 minute timer at rear door.
 - 2.3.3.2 As needed for proper work lighting, 110 volt fluorescent light fixture(s) ceiling mounted.
 - 2.3.3.3 As needed, conveniently mounted 110 volt electrical outlet(s) with dual GFI receptacles with waterproof covers, minimum of two (2).
 - 2.3.3.4 Climate controlled breaker box/electrical storage area with locking positive latches.
 - 2.3.4 A work top area with bench and built-in stainless steel sink, with 15 gallon minimum wash down system beneath, with retractable hose reel and 25' foot of commercial hose and spray nozzle.
 - 2.3.5 All equipment and work areas shall be ergonomically placed and surfaces shall be covered with a high anti-abrasion material (Lonseal Lonplate or equal).
 - 2.3.6 Where possible cabinets shall be ceiling mounted above work areas for maximum storage.

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2.4 Hi-Cube van power package to include:

- 2.4.1 A commercial grade, minimum, 6,000 Watt generator, 120 volt, 60 Hz, gasoline powered with electric start, (unit sized 120% of total power requirements of electric/electronic needs).
- 2.4.2 Electric supply center with 30 amp circuit breaker box, commercial power with 25' shore power extension cable and generator power connects controlled by a automatic transfer switch.
- 2.4.3 Generator storage compartment with slide out rail assembly and external lockable door.
- 2.4.4 Commercial Power supply receptacle with 25' cord and plug, minimum.

2.5 System Engineering panel, Power distribution system, rack mounted to include:

- 2.5.1 AC line commercial grade voltage regulator with output capacity of 30A, minimum, shall be rack mounted, quality and functions shall be equal to a Furman AR-1230.
- 2.5.2 Hertz readout, power supply for 60 Hz.
- 2.5.3 Generator hour readout.
- 2.5.4 Remote generator start/stop control switch.
- 2.5.5 Voltage readout, power supply.
- 2.5.6 A universal power supply (UPS), equal to a APC Smart-UPS RT Modular 1500VA 120V part number SURTA 1500RXML, Rack mount shall provide back-up power for the following;
Computer, Computer monitor, Laser printer, VHS recorder and DVD recorder.

2.6 Color TV power control unit-multi conductor rack mount, NTSC color standard to include:

- 2.6.1 TV camera remote optical focus control.
- 2.6.2 TV camera automatic iris remote control.
- 2.6.3 TV camera light head intensity control with meter.

2.7 Pipeline data collection and real time video capture system, rack mount to include:

- 2.7.1 Intel Pentium IV 2.5 GHZ CPU minimum, 512 MB DDR SDRAM, 266 MHz, PCI video capture board with MPEG1 video capture and hardware compression, 256 Mb on board video graphics controller, LAN network connection, soundblaster compatible on board sound, DVD R/RW internal drive, 120GB 7,200 RPM EIDE HD, 120GB 7,200 RPM

TERMS, CONDITIONS AND SPECIFICATIONS

(Fixed Price Contract for Equipment)

EIDE swappable A/V removable HD, ATX-PFC 300 Watt power supply, 19" rack mount video charter/title generator, industrial hardened case with filtering, vibration dampening HD mounts, peripheral card support bar 19" rack, 101 heavy duty enhanced keyboard, optical PS/2 mouse.

2.7.2 15" LCD flat screen monitor, ViewSonic VA721 or equal.

2.7.3 Desk top color laser printer, Dell 1710n or equal.

2.7.4 Desk top speakers.

2.7.5 Windows XP operating system pre-loaded with disk, software packages as needed pre-loaded with disks (**Must Have a Proven and Established Interface With the County's Hansen Maintenance Tracking Software, Vendors Maybe Required to Demonstrate Their Software Meets This Requirement**), User guides hard copy and computer disks.

2.8 SUBMITTALS

2.8.1 Shop Drawing(s)

Supplier shall submit four (4) sets of shop drawings. Shop drawings shall include equipment descriptions, specifications, dimensional and assembly drawings, parts lists, and job specific drawings.

2.8.2 Closeout Submittals

Supplier shall submit four (4) sets of Operation and Maintenance manuals. The manuals shall include equipment descriptions, operating instructions, drawings, troubleshooting techniques, a recommended maintenance schedule, and the recommended lubricants etc..

NOTE: VENDORS NEED ONLY SUPPLY ONE (1) SET WITH THEIR BID, THE AWARDED VENDOR WILL BE REQUIRED TO SUPPLY THE ADDITIONAL SETS AT TIME OF DELIVERY OF UNIT.

2.9 QUALITY ASSURANCE

2.9.1 Qualifications: Qualified suppliers shall have a minimum 5 years experience at manufacturing Sewer Video Inspection Units with a minimum of 10 productions with similar equipment. Supplier shall provide a list of names and dates of productions for verification by the County.

2.9.2 Regulatory Requirements: Motor controllers, electrical outlets, wiring, electronic equipment, etc. shall, as applicable, meet the requirements of the following Regulatory Agencies:

National Electrical Manufacturer's Association (NEMA) Standards
National Electrical Code (NEC)

TERMS, CONDITIONS AND SPECIFICATIONS
(Fixed Price Contract for Equipment)

Underwriters Laboratory (UL and cUL)

2.10 TRANSPORTATION, STORAGE OF EQUIPMENT

- 2.10.1 The units equipment shall be packaged in containers/storage spaces constructed for normal transportation, handling and storage.
- 2.10.2 The containers/storage spaces shall provide adequate protection for the equipment in a dry indoor environment between +40°F (+4.5°C) and +100°F (+37.8°C) when in transit.
- 2.10.3 The vehicle maybe driven to the delivery location up to one hundred (100) miles. The odometer may not read more then two hundred (200) miles at time of delivery.

2.11 IDENTIFICATION

- 2.11.1 Each unit of equipment stored in the control and equipment rooms shall be identified with a corrosion resistant nameplate, securely affixed to the containers/storage spaces. Nameplate information shall include equipment name and model number.

2.12 TRAINING

- 2.12.1 Training shall be provided for four (4) County employees.
- 2.12.2 A minimum of three (3) days of eight (8) hours each, or the necessary days and hours to completely train County employees in the operation and maintenance requirements of the video inspection unit, but not less then three (3) days of eight (8) hours each.

SECTION V. VENDOR INFORMATION

VENDOR'S NAME

VENDOR'S MAILING ADDRESS

CITY, STATE, ZIP CODE

PHONE AND FAX NUMBERS

ACCOUNTS PAYABLE ADDRESS

CITY, STATE, ZIP CODE

PHONE AND FAX NUMBERS

**VENDOR'S CLOSEST SERVICE
LOCATION OR DISTRIBUTOR'S**

PHONE AND FAX NUMBERS

CONTACT PERSON

**SALES CONTACT
PERSON AND PHONE**

**SERVICE CONTACT
PERSON AND PHONE**

ADDITIONAL INFORMATION

SECTION VI. VENDOR REFERENCES

LIST A MINIMUM OF THREE COMPARABLE UNITS SOLD IN THE LAST THREE YEARS WITH PREFERENCE GIVEN TO FLORIDA SALES.

1.	PURCHASER'S NAME	ADDRESS	CONTACT	PHONE
	_____	_____	_____	_____

2.	PURCHASER'S NAME	ADDRESS	CONTACT	PHONE
	_____	_____	_____	_____

3.	PURCHASER'S NAME	ADDRESS	CONTACT	PHONE
	_____	_____	_____	_____

4.	PURCHASER'S NAME	ADDRESS	CONTACT	PHONE
	_____	_____	_____	_____

5.	PURCHASER'S NAME	ADDRESS	CONTACT	PHONE
	_____	_____	_____	_____

ADDITIONAL NOTES FOR CLARIFICATION OF ISSUES:

NOTES CONTINUED

STATEMENT OF NO BID

**HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS
PURCHASING AND CONTRACTS DEPARTMENT**

20 N. MAIN STREET, RM. 265

BROOKSVILLE, FLORIDA 34601

PHONE: 352-754-4020 FAX: 352-754-4199

We, the undersigned, have declined to bid on your Procurement Document
No. B06-026/JP , for the following reasons:

- a. Opening date does not allow sufficient time to complete bid.
- b. We do not offer this item.
- c. Our schedule would not permit us to perform.
- d. We are unable to meet specifications.
- e. Specifications are restrictive.
- f. We are unable to meet bond requirements.
- g. Other: _____

We understand that if the "NO BID" letter is not executed and returned, our name may be deleted from the list of qualified bidders for Hernando County.

VENDOR NAME: _____

VENDOR ADDRESS: _____

CITY, STATE, ZIP: _____

SIGNATURE: _____

PRINT NAME/TITLE: _____

TELEPHONE/FAX #'s: _____

TERMS, CONDITIONS AND SPECIFICATIONS

(Fixed Price Contract for Equipment)

ADVERTISEMENT OF BID

**CONTRACT FOR THE SUPPLY AND DELIVERY OF
A SEWER VIDEO INSPECTION UNIT
SOLICITATION NO. 06-026/JP**

NOTICE IS HEREBY GIVEN that the Hernando County Water and Sewer District Board will open sealed bids at **3:00 P.M., LOCAL TIME, WEDNESDAY, FEBRUARY 08, 2006**, in the Hernando County Purchasing Office Conference Room, 20 N. Main Street, Room 265, Brooksville, Florida, for providing for the:

SUPPLY AND DELIVERY OF A SEWER INSPECTION UNIT

Sealed bid offers in two (2) copies for furnishing the aforesated equipment will be received and accepted by the Hernando County Clerk of Circuit Court, 20 North Main Street, Room 131, Brooksville, Florida 34601-2828, until the above stipulated date and time for opening of sealed bids. For all hand-delivered bids, the Clerk's Office is open, on normal workdays, between the hours of 8:00 A.M. and 5:00 P.M.

Copies of the Bid Documents are on file and available for inspection by prospective bidders at the Hernando County Purchasing and Contracts Department, 20 N. Main Street, Room 265, Brooksville, Florida, 34601-2828, Telephone Number (352) 754-4020 or on our website: www.co.hernando.fl.us (Current Public Bids).

The Board of County Commissioners of Hernando County, Florida reserves the right to accept or reject any or all bids and waive informalities and irregularities in offers received in accordance with the bid documents and the Hernando County Procurement Ordinance.

WATER AND SEWER DISTRICT BOARD OF
HERNANDO COUNTY

James D. Gantt, C.P.M., CPPO
Purchasing and Contracts Director

PUBLISH: JANUARY 13, 2006