THE SCHOOL DISTRICT OF LEE COUNTY DEPARTMENT OF PROCUREMENT SERVICES 2855 COLONIAL BLVD. FORT MYERS, FLORIDA 33966			Novak Environmental Services 5028 Kingsley Road Nort Port, FL 34287 Attn: James Novak	Orbital Water Consulting LLC 3765 Winkler Ave 723 Fort Myers, FL 33916 Attn: Michael Melendez	Thompson Environmental, Inc. 19465 Devonwood Cir. Fort Myers, FL 33967 Attn: John Tracy	U.S. Water Services Corporation 4939 Cross Bayou Blvd New Port Richey, FL 34652 Attn: Ed Mitchell
Wastewater & Reverse Osmosis Water Plant Operations			Phone: 941-716-1835	Phone 239-219-4647	Phone: 239-910-5146	Phone: 866-753-8292
ITN No. N207381RC			Fax	Fax	Fax	Fax: 727-848-7701
Opens: January 27, 2021			Email: jnovak@treatedbynes.com	Email: michael@orbitalwaterconsulting.com	Email: Teiwaterservices@gmail.com	Email: emitchell@uswatercorp.net
#	# Items Unit U		UnitPrice	UnitPrice	Negotiated Unit Price	Negotiatd Unit Price
	Fixed monthly fee for wastewater treatment plant operations at The Alva School; which includes but not limited to all labor, services, supervision, materials, transportation, licenses, fees, permits, insurance, taxes and paperwork required to provide The District with the professional services requested for monitoring, sampling and operation.	Monthly Fee	\$900.00	NON-RESPONSIVE	\$1,000.00	\$2,778.50
	Fixed monthly fee for reverse osmosis water treatment plant operations at The Alva School; which includes but not limited to all labor, services, supervision, materials, transportation, licenses, fees, permits, insurance, taxes and paperwork required to provide The District with the professional services requested for monitoring, sampling and operation.	Monthly Fee	No Bid		\$1,300.00	\$2,184.08
	Fixed monthly fee for wastewater treatment plant operations at Mariner High School; which includes but not limited to all labor, services, supervision, materials, transportation, licenses, fees, permits, insurance, taxes and paperwork required to provide The District with the professional services requested for monitoring, sampling and operation.	Monthly Fee	\$900.00	NON-RESPONSIVE	\$1,000.00	\$1,698.42
	Hourly rate which applies to regular non- emergency periodically requested Saturday or Sunday hours (No increase in the regular hourly rates will be allowed for holidays).	Hourly Rate	\$100.00		\$65.00	\$62.50
	Hourly rate for emergency calls which includes only those hours requested in addition to the regular hours stated in Items 1 through 4 above (Periodically requested Saturday or Sunday hours will not constitute an emergency).	Hourly Rate	\$100.00		\$65.00	\$93.75

6	Consultant to be utilized for monitoring well: (Name and fixed fee per well per visit).	Fixed Fee	\$0.00		\$225.00	\$244.61
7	Cost per pound of 3" Chlorination Tablets:	Per Pound	\$4.12	NON-RESPONSIVE	\$4.00	\$3.51
8	Cost per pound of lime:	Per Pound	\$1.00		\$0.35	\$0.30
9	Cost per pound for Potassium Permanganate	Per Pound	\$6.25		\$6.00	\$6.38
10	Cost per gallon for Caustic Soda	Per Gallon	\$4.80		\$7.00	\$4.69
11	Cost per gallon for Chlorine Bleach	Per Gallon	\$2.00		\$1.65	\$1.68
12	Cost per pound for Conditioning Salt	Per Pound	\$1.25		\$0.25	\$0.20

- AWARDED VENDOR

34 Vendors Were Notified of ITN

3 Vendors Submitted Proposals

1 Vendor Non-responsive

0 Vendors Returned a No Bid

30 Vendors Did Not Respond

It is recommended that this ITN be awarded to Thompson Environmental, Inc., being the highest ranked, best value firm based on the evaluation committee ranking and negotiated pricing.

APPROVED BY:

Ju.

Date: February 3, 2021

Richard Cowie, Procurement Agent Procurement Services Department

BID TABULATION ONLY. THIS IS NOT A PURCHASE ORDER.

ATTN: SCHOOL DISTRICT PERSONNEL. BID NUMBER, ITEM NUMBER & DESCRIPTION MUST BE ENTERED ON REQUISITION(S).