

QUOTE REGISTRATION

You MUST register using this form in order to receive notice of any addenda to these documents. Please fax the completed form to the Procurement Division as soon as possible. It is the vendor's responsibility to verify if addenda have been issued.

Quote Number and Title: Q-12-044, Recycling & Disposal of Petroleum Contaminated Material

Description: Provide recycling and disposal of petroleum contaminated material.

Receiving Period: Tuesday, January 17, 2012, Prior to 10:00 a.m.

Quote Opening: Tuesday, January 17, 2012, 10:00 a.m.

This form is for quote registration only. Please scroll down for additional information.

QUOTE REGISTRATION FAX THIS FORM BACK IMMEDIATELY FAX: (863) 534-6789

Carefully complete this form and mail or fax it to the Procurement Division. You must submit one form for each quote that you are registering for.

Company Name: _____

Contact Person: _____

Mailing Address: _____

City:_____ State:_____ Zip Code:_____

Phone:_____ Fax:_____ E-mail:_____

Cut along the outer border and affix this label to your sealed quote envelope to identify it as a "Sealed Quote". Be sure to include the name of the company submitting the quote where requested.

SEALED QUOTE • DO NOT OPEN

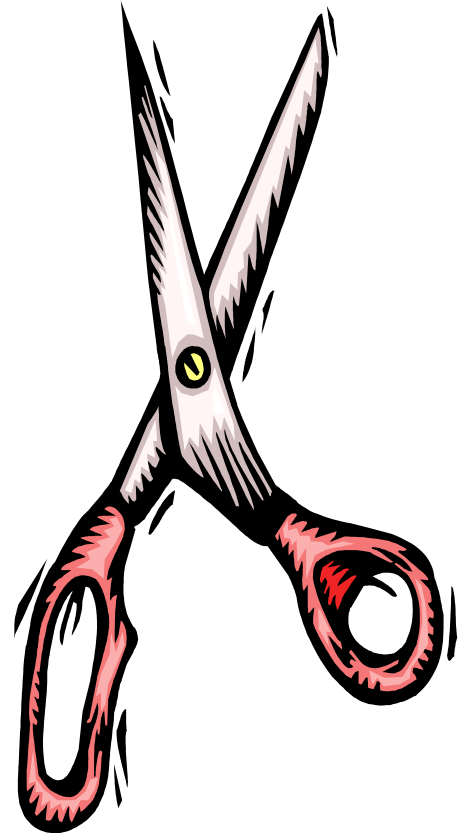
SEALED QUOTE NO.: Q-12-044

QUOTE TITLE: Recycling and Disposal of Petroleum Contaminated Material

DUE DATE/TIME: Tuesday, January 17, 2012 prior to 10:00 a.m.

SUBMITTED BY: _____
(Name of Company)

DELIVER TO: PROCUREMENT DIVISION
330 West Church Street, Room 150
Bartow, Florida 33830



Fran McAskill
Director
Procurement Division



PO Box 9005, Drawer AS05
Bartow, Florida 33831
Phone: (863) 534-6757
Fax: (863) 534-6789

Board of County Commissioners

NOTICE

Q 12-044, Recycling and Disposal of Petroleum Contaminated Material

Notice is hereby given that quotations will be received in the office of the Polk County Procurement Division, 330 West Church Street, Bartow, Florida, 33830, prior to **10:00 a.m., January 17, 2012, for the Recycling and Disposal of Petroleum Contaminated Material** (for complete minimum specifications, see quote package).

NOTE: Quotations received in the Procurement Division after the time and date stated will not be considered. No Exceptions.

For further information, contact Mary Combee, Procurement Specialist, Polk County Procurement Division, via email: marycombee@polk-county.net or via fax at (863) 534-6789.

The Procurement Director reserves the right to reject any or all quotations when it is in the best interest of the County to do so.

All quote submittals must be completed and submitted to Polk County Procurement. Submittals may be submitted to Polk County Procurement Division via e-mail at marycombee@polk-county.net; via fax at (863) 534-6789; via U.S. mail to: P.O. Box 9005, Drawer AS05, Bartow, FL 33831-9005; or in person to: 330 West Church Street, Room 150, Bartow, Florida 33830. **IF SUBMITTED BY MAIL DO NOT INCLUDE MORE THAN ONE SUBMITTAL PER ENVELOPE.** The submittal must be plainly marked: **"Q-12-044, Recycling and Disposal of Petroleum Contaminated Material – January 17, 2012"**.

Date: January 3, 2012

Total of Pages: 22, including this page

INSTRUCTIONS

1. Award will be made based on overall low quote meeting specifications. All quote items that are part of the basis of award should be bid at a fair and reasonable price; failure to do so may cause the quote to be non-responsive. The Procurement Director shall be the sole judge of what is fair and reasonable. Bidders must quote on all items for the quote to be considered responsive. The Procurement Director reserves the right to reject any or all quotes and/or waive any minor irregularities in the quotes received, whichever would be in the best interest of the County.
2. **ADDITIONS/REVISIONS/DELETIONS:** Additions, revisions or deletions to the general conditions, specifications or quote price sheets that change the intent of the quote will cause the quote to be non-responsive and the quote will not be considered. The Procurement Director shall be the sole judge as to whether or not any addition, revision, or deletion changes the intent of the quote.
3. The period of performance for this quote is from date of award through February 28, 2013. It may be extended for two (2) one (1) year periods at the same terms and conditions, with the mutual agreement of all parties.
4. All quote submittals must be completed and submitted to Polk County Procurement. Submittals may be submitted to Polk County Procurement Division via e-mail at marycombee@polk-county.net; via fax at (863) 534-6789; via U.S. mail to: P.O. Box 9005, Drawer AS05, Bartow, FL 33831-9005; or in person to: 330 West Church Street, Room 150, Bartow, Florida 33830. **IF SUBMITTED BY MAIL DO NOT INCLUDE MORE THAN ONE SUBMITTAL PER ENVELOPE.** The Original quote submittal(s) must be submitted on forms provided by Polk County.
5. Receiving date is Tuesday, January 17, 2012 prior to 10:00 a.m.
6. All prices quoted shall remain unchanged during the period of performance, as specified herein.
7. To review the current contract prices vendors may visit contact Mary Combee via e-mail at marycombee@polk-county.net or via fax at (863) 534-6789.
8. The services provided under this quote are funded from the User Divisions operating expenses, therefore there is not an estimated budget. Attached you will find "Exhibit A" showing the totals used from October 1, 2010 through September 30, 2011.
9. Vendors must possess a Polk County Local Business Tax Receipt (f/k/a Business License) in order to do business with the Polk County Board of County Commissioners. A copy of such license must be provided to the Procurement Division before award is made to the successful vendor.

10. **CODE OF ETHICS:** If any vendor violates or is a party to a violation of the code of ethics of Polk County or the State of Florida, with respect to this quote, such vendor may be disqualified from performing the work described in this quote or from furnishing the goods or services for which the quote is submitted and shall be further disqualified from quoting on any future quotes for work, goods, or services for the County.

11. **LOCAL PREFERENCE:** It is the policy of the Board of County Commissioners to afford local preference to Polk County owned entities in the award of quotes. Preference shall be administered in accordance with the following:

When written quotations are received, and the lowest price is offered by an entity located outside of Polk County, and the next lowest price is offered by an entity located in Polk County, and is within 5% of the lowest price offered, then the Polk County entity shall be given the opportunity to match the lowest price offered, and if agreement to match the lowest price is reached, the Polk County entity will be awarded the quote if the Polk County entity is otherwise fully qualified and meets all county requirements.

For purposes of this provision the term "Polk County entity" means any business having a physical location within the boundaries of Polk County at which employees are located and from which business is regularly transacted.

If a contract is being funded in whole or in part by assistance of any federal, state or local agency which disallows local preference, the County will adhere to those requirements by not applying this section.

12. **VENDOR PREFERENCE:** It is the policy of the Board of County Commissioners to afford vendor preference to women and minority owned entities in the award of quotes. Preference shall be administered in accordance with the following:

When written quotations (less than \$50,000.00) are received, and the lowest price is offered by a non-women or minority owned entity located outside of Polk County, and a price is offered by a women or minority owned entity that is within 5% of the lowest price offered, then the women or minority owned entity shall be given the opportunity to match the lowest price offered, and if agreement to match the lowest price is reached, the women or minority owned entity will be awarded the quote if the women or minority owned entity is otherwise fully qualified and meets all county requirements.

The term "Women or Minority Owned Entity" means any business having at least 51% ownership by women or minority group members who independently control the management and day-to-day operations of the firm. Group members are Females, African Americans, Hispanic Americans, Asian-Pacific Americans, Native Americans, and Asian-Indian Americans.

If a contract is being funded in whole or in part by assistance of any deferral, state or local agency which disallows this form of preference, the County will adhere to those requirements by not applying section.

This policy in no way supersedes the Local Preference Policy.

13. **UNAUTHORIZED ALIEN(S):** The vendor agrees that unauthorized aliens shall not be employed nor utilized in the performance of the requirements of this solicitation. The County shall consider the employment or utilization of unauthorized aliens a violation of Section 274A(e) of the Immigration and Naturalization Act (8 U.S.C. 1324a). Such violation shall be cause for unilateral termination of this Agreement by the County. As part of the response to this solicitation, the successful vendor will complete and submit the attached form "AFFIDAVIT CERTIFICATION IMMIGRATION LAWS."

Employers may avail themselves of a program by the U.S. Immigration and Customs Enforcement called E-Verify. E-Verify is an Internet-based system operated by U.S. Citizenship and Immigration Services (USCIS), part of the Department of Homeland Security (DHS), in partnership with the Social Security Administration (SSA). E-Verify is currently free to employers. E-Verify provides an automated link to Federal databases to help employers determine employment eligibility of new hires and the validity of their Social Security numbers.

If your company wishes to avail themselves of this program, you can register online for E-Verify at <https://www.vis-dhs.com/EmployerRegistration>, which provides instructions for completing the registration process. At the end of the registration process, you will be required to sign a Memorandum of Understanding (MOU) that provides the terms of agreement between you as the employer, the SSA, and DHS. An employee who has signatory authority for the employer can sign the MOU. Employers can use their discretion in identifying the best method by which to sign up their locations for E-Verify. To find out more about E-Verify, please visit www.dhs.gov /e-verify or contact USCIS at **1-888-464-4218**.

14. **PRICE INCREASES:** The Procurement Director Reserves the right to increase/decrease prices after the quote has been in place for a minimum of 12-months, when it is in the best interest of the County. Increases/decreases will be determined by the appropriate price index.
15. **UNCONTROLLABLE FORCES (FORCE MAJEURE):** When events occur that are not of the Contractor or County's doing, neither the Contractor nor the County will be deemed in default should the events meet the definition of "Uncontrollable Forces", also known as "Force Majeure". The term "Uncontrollable Forces" or "Force Majeure" shall mean any event which results in the prevention or delay of performance by a party of its obligations and which is beyond the reasonable control of the non-performing party. The events include, but are not limited to, fire, flood, earthquakes, storms, hurricanes, lightning, epidemic, war, riot, civil disturbance, sabotage, and governmental actions.

Neither party shall be excused from performance if non-performance is due to forces which are reasonably preventable, removable, or remediable and which the non-performing party could have, with the exercise of reasonable diligence, prevented, removed, or remedied the event prior to its occurrence.

The non-performing party shall, within five (5) calendar days after being prevented or delayed from performance by an uncontrollable force, deliver written notice to the other party particularly describing the circumstance that prevented its continued performance of the obligations of the work and a good faith estimate as to the anticipated duration of the delay and the means and methods for correcting the delay.

16. If further technical or quote information is required, contact Mary Combee, Procurement Specialist, via email at marycombee@polk-county.net, or via fax at (863) 534-6789.

SPECIFICATIONS

1. Polk County Fleet Management and Polk County Waste Resource Management utilize 350 to 500-gallon tanks to store used motor oil until it is transported to its final destination. The Fleet Management Division also maintains seven (7) fueling stations located throughout the County.
2. The first table (ATTACHMENT "A") is the volume of oil collected by the Waste Resource Management Division at their three locations during the year 2010. While this list is a total of the petroleum product collected at the Waste Resource Management locations, we cannot guarantee the volume of product that will be offered by the entire County or recycling in the future.
3. Potential vendors shall submit prices for the waste stream and disposal method listed in this quote request in order to be considered for this contract. Collection (pumping), transportation, and recycling will all be part of this quote. All wastes will be in dedicated used oil tanks, drums, or tank retaining areas.
4. The successful vendor for this quote shall be licensed and permitted as a Used Oil Transporter in the state of Florida. The County's waste will be delivered to facilities permitted by the Environmental Protection Agency (EPA) or from an authorized state to use these petroleum products as process fuels. Any hazardous portions of the County's waste that are not recycled or beneficially reused shall only be delivered to fully-permitted Class BRCRA facilities which maintain a permit from the EPA or from an authorized state and are designated as a Treatment, Storage, and Disposal Facility as defined in CFR 264. As a part of this quote, Polk County reserves the right to stipulate the method of disposal used for these wastes and/or give preference to the use of recycling technology in lieu or disposal of the petroleum products.
5. The vendor must show that they have been continuously engaged in the business of collecting, transporting, and properly recycling / disposing of used petroleum product for a period of no less than three (3) years.
6. The vendor shall submit a reference of at least three (3) customers other than Polk County, whom they have provided a similar service to within the past twenty-four (24) months.
7. The vendor shall submit a Comprehensive Safety Plan for use by the vendor and its subcontractor(s). The Comprehensive Safety Plan shall include a Spill Contingency Plan for preventing, controlling and containing any spill at the County's facilities.
8. The vendor shall submit the name, address, phone number, FAX number, and contact name for their emergency response contractor as a part of the Comprehensive Safety Plan and a requirement of this contract. The emergency response contractor must arrive at any spill or incident within Polk County within two hours of being contacted.

9. The vendor shall submit a Waste Disposal Site List that will include all sites the vendor shall use for recycling the petroleum products, i.e., end markets, and all sites the vendor shall use for the disposal of any hazardous portions of the County's waste. This list shall include the name, address, telephone number, FAX number, and recycling or disposal method(s) of each site and shall detail the type of waste(s) the vendor shall dispose of at each site. If the Waste Disposal Site is an incinerator, the vendor shall furnish the Disposal Site's 'Ash Management Plan' as a requirement of this contract.
10. Additional or alternative disposal sites may not be utilized by the vendor for services within the scope of this contract without written authorization from the County.
11. The vendor shall submit a list of all Notices of Violation the vendor has received in the United States, for the last three (3) years prior to this contract.
12. The County reserves the right to view the disposal site prior to the quote award and periodically throughout the length of the contract, or as deemed necessary by the County, to assure the waste oil is handled properly.
13. The vendor shall notify the County within forty-eight (48) hours of notice of any legal or regulatory action or any Notices of Violation taken against the vendor within the scope of this contract.
14. All personnel involved in the handling, transportation, treatment, and disposal of materials within the scope of this contract shall have all training required by Federal, State, and Local rules and regulations. Proof of training, completion certificates, letters, etc., shall be provided to the County by the successful vendor prior to contract award.
15. Damages, penalties, and/or fines imposed on or incurred by the County or the vendor for failure to obtain and keep current any required licenses or permits shall be the responsibility of the vendor.
16. Damages, penalties, and/or fines imposed on or incurred by the County or the vendor for failure to comply with any rule, regulation, or special condition applicable to this contract or directly or indirectly relating to, or resulting from, the handling, identification, transportation, or disposal of materials handled by or managed by the vendor shall be the responsibility of the vendor.
17. The vendor shall complete a Bill of Lading or similar shipping document at the time of service. This ticket will show the department, physical location, and number of gallons of each type of product collected at the site. It shall have an area for the *printed* name of the County personnel observing the collection, for the *signature* of the County personnel observing the collection, and for the *printed name of the personnel's work division*. One copy of the ticket will be left with the County personnel at the location serviced.
18. The vendor shall submit one statement each month for all used oil, petroleum-contact water, filters and dry sweep that have been collected and transported during the previous

month. The vendor shall include a copy of the shipping documents referenced in Item 17 with this monthly statement.

19. At the end of each quarter, the vendor shall furnish a *site-specific summary* of all the activity covered under this contract. One copy sent via e-mail to each of the following people: Mary Combee, Polk County Procurement Division at marycombee@polk-county.net; David Peach, Polk County Fleet Management Division at davidpeach@polk-county.net; Edward Sparks, Polk County Waste Resource Management Division at edwardsparks@polk-county.net. This quarterly activity report will include the gallons of each type of petroleum waste collected and transported and the total number of drums of oil filters collected and transported for each location serviced during the previous three months.
20. The vendor shall provide properly labeled 55-gallon drums for collection and transportation of used oil filters. See (ATTACHMENT "C") for Fleet Management shop locations. When the drums are full, they will be sealed for pick up. Upon pick up of a filled container, an empty drum will be left in exchange. The shipping document will indicate the number of filled oil filter drums collected and the number of empty drums left in exchange.
21. The vendor shall provide properly labeled 55 gallon drums for collection and transportation of used/contaminated dry sweep. See (ATTACHMENT "C") for Fleet Management shop locations. When the drums are full, they will be sealed for pick up. Upon pick up of a full container, an empty drum will be left in exchange. The shipping document will indicate the number of full dry sweep drums collected and the number of empty drums left in exchange. The vendor shall test the contaminated dry sweep using Test Method 1311 in "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", EPA Publication SW-846 prior to initial pick up. The vendor is required to provide documentation of this analysis to David Peach, Polk County Fleet Management Division.
22. Service is an essential part of this contract. Pickups not on the agreed upon schedule shall be required to be completed within forty-eight (48) hours of the County representative making a request for service. Failure to comply with this time requirement will make vendor "unresponsive" and is justification for the County to cancel this contract.
23. Prior to pumping petroleum products, the vendor shall test the water content of the material. The water analysis may be performed with any of a number of technologies. However, the County must approve analysis method before use. Examples are color cut paste, water-testing kits like the HydroScout™ Analyzer, and electronic devices that are capable of discriminating between oil and water. The analysis methods employed must have accuracy of ± 1 %. A County employee shall be present to observe the test and later during the draining of the tank. The shipping document shall specify the water content by "percent water". Both the vendor's representative (driver) and the County employee shall sign the shipping document to verify the amount of water.

24. Material pumped from a tank or drum will be billed as 'Used Oil - Water Contamination 8.0 % and Over unless the water analysis indicates water content below 7.9% or above 20%. If water analysis was not performed as specified in this quote, material shall be billed as 'USED Oil- Up to 3% Water contamination". The signatures of both parties are required for payment by the County.
25. An alternate to testing each load collected is to average six consecutive on-site test results within a 90-day period. All results included in the average must have been generated loads collected from the same storage vessel, e.g., two loads tested and collected in January from "Tank A", plus two loads tested and collected in February from "Tank A", plus two loads tested and collected in March from "Tank A" divided by six equals the percent of water in oil in "Tank A" for the length of the contract. If the quote is extended, the averaging must be repeated for the time period the quote is extended.
26. After servicing, the vendor shall render the area environmentally safe, cleaning up any and all spills that may have occurred during any transaction in compliance with the Spill Contingency Plan, and to the satisfaction of the County.
27. Non-Exclusive Clause: The County may elect to take advantage of free oil filter collection services offered by companies, but limited to the Household Hazardous Waste Collection Facility, if it is deemed in the best interest of the County.
28. The successful bidder shall not be under current enforcement action of any sort nor shall they have pending any enforcement action by the Florida Department of Environmental Protection or the United States Environmental Protection Agency at the time of submittal of this quote.
29. Petroleum-contact water at the fuel sites **MUST** only be pumped from the small retention areas in which the dispensers are located. See (ATTACHMENT "B") for the location of fuel sites and the pumping schedule for the small retention areas. Water contained within the large retention areas in which the fuel tanks are located is **NOT** covered by this quote.

ATTACHMENT “A”

OIL COLLECTED AT THE WASTE RESOURCE MANAGEMENT DIVISION IN 2010

DESCRIPTION	ESTIMATED QUANTITY
Used Oil – up to 3% water contamination	11,460 gallons
Used Oil – water contamination 3.1% to 7.9%	0 gallons
Used Oil - water contamination 8% and over	0 gallons
Used Anti-Freeze	1,035 gallons
Pump contaminated water (Petroleum contact water) from tank retaining areas.	Not applicable

The Waste Resource Management Division has five (5) of the County's approximately 24 service points (tanks and fueling stations) located throughout the County. The fuel depots (total of 7) have tank retainment areas that hold 276 gallons when filled.

ATTACHMENT “B”

FUEL SITE LOCATIONS

1060 N.E. 9 th St., Ft. Meade (276 gallons)
1701 Holt Rd., Auburndale (276 gallons)
1107 Myrtle St., Dundee (276 gallons)
350 S.R. 630A, Frostproof (276 gallons)
3000 Sheffield Rd., Bartow (552 gallons total two containments)
190 Ben Durrance Rd., Bartow (276 gallons)
7415 Hwy 540, Lakeland (276 gallons)

PUMPING SCHEDULE

May 1 through November 30, the vendor shall circulate through all fuel site locations on a weekly basis to monitor the retention areas and pump out whatever is there. The vendor should only be concerned with the small retention areas around the dispensers, not the big retentions around the tanks.

December 1 through April 30, the vendor shall cut back circulation to a monthly basis, unless otherwise called.

ATTACHMENT “C”

FLEET MANAGEMENT SHOP SITES

Mulberry 101
900 N.E. 5 th Street, Mulberry, 33860
863-519-3876 (shop)
HOURS OF OPERATION: TUES-FRI 7:00 AM TO 5:30 PM
Fort Meade 102
1060 N.E. Ninth Street, Ft. Meade, 33841
HOURS OF OPERATION: TUES - FRI 7:00 AM TO 5:30 PM
Auburndale 103
1701 Holt Road, Auburndale, 33823
HOURS OF OPERATION: MON – THURS 7:00 AM TO 5:30 PM
Dundee 104
1107 Myrtle Street, Dundee, 33838
HOURS OF OPERATION: MON – THURS 7:00 AM TO 5:30 PM
Lakeland 105
8970 N. Campbell Rd., Lakeland, 33810
HOURS OF OPERATION: MON – FRI 7:00 AM to 5:30 PM
Frostproof 106
350 S.R. 630A, Frostproof, 33843
HOURS OF OPERATION: MON – THURS 7:00 AM TO 5:30 PM
Fleet Management 201
2450 Bob Phillips Rd., Bartow, 33830
HOURS OF OPERATION: MON – FRI 7:00 AM TO 5:30 PM
Landfill 302
7415 Hwy 540, Lakeland, 33801
HOURS OF OPERATION: MON – FRI 7:00 AM TO 5:30 PM
Saddle Creek 401
3716 Morgan Combee Rd., Lakeland, 33801
HOURS OF OPERATION: TUES – FRI 7:00 AM TO 5:30 PM

Year-Round, the vendor shall circulate every two weeks to all shop site locations to pump out the used oil tanks. Each tank is approximately 500 gallons of which the vendor should pick up approximately 100 to 200 gallons of used oil at each location every two weeks. Vendor should also supply two 55 gallon drums at each shop for disposal of used oil dry. Fleet will contact the vendor when the drums are full so the oil dry can be picked up for disposal.

QUOTE SHEET

For Wastestreams

Description	Unit Price	Estimated Qty.	Extended Price
Used Oil – Up to 3% water contamination	\$ /gallon	13,000 gallons	\$
Used Oil – Water contamination 3.1% - 7.9%	\$ /gallon	3,000 gallons	\$
Used Oil – Water contamination 8% and over	\$ /gallon	1,000 gallons	\$
Pump contaminated water (petroleum contact water) from dispenser retaining areas	\$ /gallon	8,000 gallons	\$
Used Anti-Freeze	\$ /gallon	850 gallons	\$
Used Oil Filters, Crushed	\$ /drum	5 Drums	\$
Used Oil Filters, Uncrushed	\$ /drum	53 Drums	\$
Used/Contaminated Dry Sweep	\$ /drum	5 Drums	\$
		TOTAL	\$

Vendor Name

SIGNATURE ACKNOWLEDGEMENT (SUBMITTAL PAGE)

To Polk County, a Political Subdivision of the State of Florida

Date: _____

I certify that this quote is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same construction, service or material and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this quote and certify that I have read and understand the quoting documents. I have completed and submitted all quote submittal forms, and I am authorized to sign this quote for the vendor. In submitting a quote to the County, the vendor offers and agrees that if the quote is accepted, the vendor will convey, sell, assign or transfer to the County all rights, titles and interests in and to all causes of action it may now or hereafter acquire under the Anti-Trust Laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the County. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the vendor.

VENDOR NAME

AUTHORIZED SIGNATURE (MANUAL)

MAILING ADDRESS

NAME (TYPED OR PRINTED)

CITY, STATE AND ZIP CODE

TITLE (TYPED OR PRINTED)

(AREA CODE) TELEPHONE NUMBER

TOLL FREE NUMBER

(AREA CODE) FAX NUMBER

E-MAIL ADDRESS

This quote may be used by any other Government Agency. [] YES [] NO [] N/A

A Polk County Purchasing Card will be accepted as method of payment. [] YES [] NO

NOTE: If Vendor checks "yes" above, Vendor agrees that the County will use a County issued Visa card for the payment of any and all invoices submitted as a result of the performance of this quote.

DRUG-FREE WORKPLACE FORM (SUBMITTAL PAGE)

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies

that _____ does:
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation programs, employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under quote a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under quote, the employee will abide by the terms of the statement and will notify the employer of any conviction of, plea of guilty or nolo contendere to, any violation of Chapter 1893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Vendor's Signature

Date

**NON-COLLUSION AFFIDAVIT OF PRIME VENDOR
(SUBMITTAL PAGE)**

State of _____)

County of _____)

_____, being first duly
sworn, deposes and says that:

1. He/She is _____ of _____, the Vendor that has submitted the attached Quote;
2. He/She is fully informed respecting the preparation and contents of the attached Quote and of all pertinent circumstance respecting such Quote;
3. Such Quote is genuine and is not a collusive or sham Quote;
4. Neither the said Vendor nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Vendor, firm or person to submit a collusive or sham Quote in connection with such Contract or has in any manner, directly or indirectly, sought by agreement or collusion of communication or conference with any other Vendor, firm or person to fix the price or prices in the attached quote of any other Vendor, or to fix any overhead, profit or cost element of the Quote Price or the Quote Price of any other Vendor, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the County or any person interested in the proposed Contract; and
5. The price or prices quoted in the attached Quote are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Vendor or any of its agents, representatives, owners, employees or parties in interest, including this affiant.

Signed _____

Title _____

Subscribed and sworn to before me this _____ day of _____ 20____

(Title)

My Commission Expires _____

INSURANCE REQUIREMENTS

The successful vendor shall purchase and maintain in force during the contract period the insurance as specified with an insurer licensed to do business in the State of Florida; rated "A VIII" or better by A.M. Best Rating Company for Class VIII financial size category. Polk County, a political subdivision of the State of Florida, must be named as an additional insured with respect to liability arising from all work performed for Polk County, for Automobile and General Liability policies of insurance. The certificate holder must be Polk County, a political subdivision of the State of Florida, 2470 Clower Lane, Bartow, Florida 33830. Workers' Compensation Insurance providing statutory benefits, including those that may be required by any applicable federal statute. Any sole proprietor or partner actively engaged in the construction industry, and any corporate officer of a construction or non-construction industry corporation who elects to be exempt from the provisions of the workers' compensation law must provide either a workers' compensation exemption certificate (construction industry) or a letter stating the exemption status and number of employees (non-construction industry). Commercial General Liability Insurance \$1,000,000 combined single limit of liability for bodily injuries, death, and property damage, and personal injury resulting from any one occurrence, including the following coverages: Completed Operations: \$1,000,000, Broad Form CG&L \$1,000,000. Comprehensive Automobile Liability Insurance \$1,000,000; combined single limit of liability for bodily injuries, death and property damage resulting from any one occurrence, including all owned, hired and non-owned vehicles. The policies shall contain a waiver of subrogation in favor of Polk County. An original certificate of insurance must be on file in the Procurement Division before a purchase order will be issued. Any questions regarding insurance requirements may be directed to Mary Combee, Polk County Procurement Division, via email at marycombee@polk-county.net, or via fax at (863) 534-6789.

**INSURANCE
(SUBMITTAL PAGE)**

By signing below the Bidder is stating that they fully understand the insurance requirements for the project and if awarded the quote will provide all insurance coverage as required in Quote # 12-044.

The requirements are as follows:

- Bidder is insured with a company licensed to do business in the State of Florida
- The insurance company is rated A VIII or better by A.M. Best Rating Company (Workers Compensation, General and Automobile policies)
- Polk County will be named as an additional insured for general and automobile liability
- The General Liability and Worker's Compensation policies will contain waiver of subrogation in favor of Polk County

Company Name

Bidder (signature)

STATEMENT OF NO QUOTE

If submitting a "No Quote", Bidder shall return this form to The Polk County Board of County Commissioners Procurement Division, ATTN: Mary Combee, 330 West Church Street, Bartow, Florida 33830; via fax at (863) 534-6789, or via email to marycombee@polk-county.net

We have declined to quote on the above-mentioned quote for the following reasons:

_____ Specifications too restrictive.

_____ Insufficient time to respond.

_____ Do not offer this product/service.

_____ Our schedule would not permit us to perform.

_____ Unable to meet specifications.

_____ Unable to meet insurance requirements.

_____ Specifications unclear.

_____ Other (please specify below).

~~~~~  
**Q-12-044**

We understand that if the "No Quote" form is not executed and returned, our name may be deleted from the list of qualified bidders for the County for further projects.

\_\_\_\_\_  
Typed Name and Title

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature

\_\_\_\_\_

\_\_\_\_\_  
Company

\_\_\_\_\_  
Telephone and Fax Number

\_\_\_\_\_  
Date

\_\_\_\_\_  
Email Address

**AFFIDAVIT CERTIFICATION  
IMMIGRATION LAWS**

SOLICITATION NO.: Q 12-044      PROJECT NAME: Recycling & Disposal of Petroleum Contaminated Material

POLK COUNTY WILL NOT INTENTIONALLY AWARD COUNTY CONTRACTS TO ANY CONTRACTOR WHO KNOWINGLY EMPLOYS UNAUTHORIZED ALIEN WORKERS, CONSTITUTING A VIOLATION OF THE EMPLOYMENT PROVISIONS CONTAINED IN 8 U.S.C. SECTION 1324 a(e) {SECTION 274A(e) OF THE IMMIGRATION AND NATIONALITY ACT ("INA").

POLK COUNTY MAY CONSIDER THE EMPLOYMENT BY ANY CONTRACTOR OF UNAUTHORIZED ALIENS A VIOLATION OF SECTION 274A(e) OF THE INA. **SUCH VIOLATION BY THE RECIPIENT OF THE EMPLOYMENT PROVISIONS CONTAINED IN SECTION 274A(e) OF THE INA SHALL BE GROUNDS FOR UNILATERAL CANCELLATION OF THE CONTRACT BY POLK COUNTY.**

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name: \_\_\_\_\_

|                    |                |               |
|--------------------|----------------|---------------|
| _____<br>Signature | _____<br>Title | _____<br>Date |
|--------------------|----------------|---------------|

**STATE OF:** \_\_\_\_\_  
**COUNTY OF:** \_\_\_\_\_

The foregoing instrument was signed and acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_,  
by \_\_\_\_\_ who has produced  
(Print or Type Name)

\_\_\_\_\_ as identification.  
(Type of Identification and Number)

\_\_\_\_\_  
Notary Public Signature

\_\_\_\_\_  
Printed Name of Notary Public

\_\_\_\_\_  
Notary Commission Number/Expiration

# SALES BY ITEM DETAIL

EXHIBIT "A"

For the Period 10/1/2010 - 9/30/2011

## ABS-NON-HAZ-PADS, BOOM, GRANULAR (DRY SWEEP)

|            |        |                                  | QTY         | PRICE  |           | TOTAL         |
|------------|--------|----------------------------------|-------------|--------|-----------|---------------|
| 10/12/2010 | 100409 | ABS-NON-HAZ-PADS, BOOM, GRANULAR | 2.00        | 100.00 | \$        | 200.00        |
|            |        | <b>Total</b>                     | <b>2.00</b> |        | <b>\$</b> | <b>200.00</b> |

## ANTIFREEZE-RECYCLING

|           |        |                      |               |      |           |          |
|-----------|--------|----------------------|---------------|------|-----------|----------|
| 1/25/2011 | 103217 | ANTIFREEZE-RECYCLING | 250.00        | 0.00 | \$        | -        |
| 3/4/2011  | 104318 | ANTIFREEZE-RECYCLING | 125.00        | 0.00 | \$        | -        |
| 5/13/2011 | 106245 | ANTIFREEZE-RECYCLING | 275.00        | 0.00 | \$        | -        |
| 9/1/2011  | 110044 | ANTIFREEZE-RECYCLING | 200.00        | 0.00 | \$        | -        |
|           |        | <b>Total</b>         | <b>850.00</b> |      | <b>\$</b> | <b>-</b> |

## FILTERS-USED OIL/UNCRUSHED

|            |        |                            |              |      |           |          |
|------------|--------|----------------------------|--------------|------|-----------|----------|
| 10/12/2010 | 100265 | FILTERS-USED OIL/UNCRUSHED | 4.00         | 0.00 | \$        | -        |
| 10/12/2010 | 100409 | FILTERS-USED OIL/UNCRUSHED | 1.00         | 0.00 | \$        | -        |
| 12/2/2010  | 101523 | FILTERS-USED OIL/UNCRUSHED | 6.00         | 0.00 | \$        | -        |
| 12/8/2010  | 101983 | FILTERS-USED OIL/UNCRUSHED | 3.00         | 0.00 | \$        | -        |
| 2/4/2011   | 103163 | FILTERS-USED OIL/UNCRUSHED | 3.00         | 0.00 | \$        | -        |
| 2/15/2011  | 103779 | FILTERS-USED OIL/UNCRUSHED | 3.00         | 0.00 | \$        | -        |
| 3/14/2011  | 104622 | FILTERS-USED OIL/UNCRUSHED | 2.00         | 0.00 | \$        | -        |
| 3/18/2011  | 104446 | FILTERS-USED OIL/UNCRUSHED | 1.00         | 0.00 | \$        | -        |
| 3/22/2011  | 104826 | FILTERS-USED OIL/UNCRUSHED | 2.00         | 0.00 | \$        | -        |
| 3/31/2011  | 105219 | FILTERS-USED OIL/UNCRUSHED | 5.00         | 0.00 | \$        | -        |
| 4/4/2011   | 105109 | FILTERS-USED OIL/UNCRUSHED | 4.00         | 0.00 | \$        | -        |
| 5/5/2011   | 106361 | FILTERS-USED OIL/UNCRUSHED | 1.00         | 0.00 | \$        | -        |
| 5/12/2011  | 104804 | FILTERS-USED OIL/UNCRUSHED | 1.00         | 0.00 | \$        | -        |
| 5/31/2011  | 107189 | FILTERS-USED OIL/UNCRUSHED | 4.00         | 0.00 | \$        | -        |
| 7/26/2011  | 108837 | FILTERS-USED OIL/UNCRUSHED | 4.00         | 0.00 | \$        | -        |
| 8/18/2011  | 109465 | FILTERS-USED OIL/UNCRUSHED | 3.00         | 0.00 | \$        | -        |
| 9/27/2011  | 110799 | FILTERS-USED OIL/UNCRUSHED | 5.00         | 0.00 | \$        | -        |
| 9/27/2011  | 110346 | FILTERS-USED OIL/UNCRUSHED | 1.00         | 0.00 | \$        | -        |
|            |        | <b>Total</b>               | <b>53.00</b> |      | <b>\$</b> | <b>-</b> |

## OIL-USED-PAYABLE

|            |        |                  |        |       |    |          |
|------------|--------|------------------|--------|-------|----|----------|
| 10/8/2010  | 99708  | OIL-USED-PAYABLE | 900.00 | -0.37 | \$ | (333.00) |
| 10/21/2010 | 100557 | OIL-USED-PAYABLE | 100.00 | -0.37 | \$ | (37.00)  |
| 10/21/2010 | 100375 | OIL-USED-PAYABLE | 325.00 | -0.37 | \$ | (120.25) |
| 11/5/2010  | 100985 | OIL-USED-PAYABLE | 125.00 | -0.37 | \$ | (46.25)  |
| 11/9/2010  | 100909 | OIL-USED-PAYABLE | 400.00 | -0.37 | \$ | (148.00) |
| 11/16/2010 | 101399 | OIL-USED-PAYABLE | 250.00 | -0.37 | \$ | (92.50)  |

|            |        |                  |          |       |    |          |
|------------|--------|------------------|----------|-------|----|----------|
| 11/29/2010 | 101569 | OIL-USED-PAYABLE | 750.00   | -0.37 | \$ | (277.50) |
| 12/1/2010  | 101717 | OIL-USED-PAYABLE | 175.00   | -0.37 | \$ | (64.75)  |
| 12/8/2010  | 101570 | OIL-USED-PAYABLE | 550.00   | -0.37 | \$ | (203.50) |
| 12/29/2010 | 102455 | OIL-USED-PAYABLE | 775.00   | -0.37 | \$ | (286.75) |
| 1/4/2011   | 102128 | OIL-USED-PAYABLE | 650.00   | -0.37 | \$ | (240.50) |
| 1/11/2011  | 102886 | OIL-USED-PAYABLE | 150.00   | -0.37 | \$ | (55.50)  |
| 1/11/2011  | 102905 | OIL-USED-PAYABLE | 250.00   | -0.37 | \$ | (92.50)  |
| 1/25/2011  | 103217 | OIL-USED-PAYABLE | 550.00   | -0.37 | \$ | (203.50) |
| 1/28/2011  | 103064 | OIL-USED-PAYABLE | 275.00   | -0.37 | \$ | (101.75) |
| 2/9/2011   | 103626 | OIL-USED-PAYABLE | 275.00   | -0.37 | \$ | (101.75) |
| 2/11/2011  | 103686 | OIL-USED-PAYABLE | 300.00   | -0.37 | \$ | (111.00) |
| 2/24/2011  | 104045 | OIL-USED-PAYABLE | 325.00   | -0.37 | \$ | (120.25) |
| 3/1/2011   | 104248 | OIL-USED-PAYABLE | 550.00   | -0.37 | \$ | (203.50) |
| 3/4/2011   | 104318 | OIL-USED-PAYABLE | 500.00   | -0.37 | \$ | (185.00) |
| 3/10/2011  | 104487 | OIL-USED-PAYABLE | 500.00   | -0.37 | \$ | (185.00) |
| 3/14/2011  | 104559 | OIL-USED-PAYABLE | 175.00   | -0.37 | \$ | (64.75)  |
| 3/14/2011  | 104560 | OIL-USED-PAYABLE | 250.00   | -0.37 | \$ | (92.50)  |
| 3/25/2011  | 104925 | OIL-USED-PAYABLE | 400.00   | -0.37 | \$ | (148.00) |
| 3/25/2011  | 104766 | OIL-USED-PAYABLE | 400.00   | -0.37 | \$ | (148.00) |
| 4/6/2011   | 105501 | OIL-USED-PAYABLE | 225.00   | -0.37 | \$ | (83.25)  |
| 4/12/2011  | 105424 | OIL-USED-PAYABLE | 525.00   | -0.37 | \$ | (194.25) |
| 4/19/2011  | 105874 | OIL-USED-PAYABLE | 1,000.00 | -0.37 | \$ | (370.00) |
| 4/26/2011  | 106111 | OIL-USED-PAYABLE | 100.00   | -0.37 | \$ | (37.00)  |
| 4/29/2011  | 106155 | OIL-USED-PAYABLE | 200.00   | -0.37 | \$ | (74.00)  |
| 5/3/2011   | 106082 | OIL-USED-PAYABLE | 275.00   | -0.37 | \$ | (101.75) |
| 5/5/2011   | 106361 | OIL-USED-PAYABLE | 200.00   | -0.37 | \$ | (74.00)  |
| 5/10/2011  | 106585 | OIL-USED-PAYABLE | 200.00   | -0.37 | \$ | (74.00)  |
| 5/10/2011  | 106584 | OIL-USED-PAYABLE | 75.00    | -0.37 | \$ | (27.75)  |
| 5/13/2011  | 106245 | OIL-USED-PAYABLE | 500.00   | -0.37 | \$ | (185.00) |
| 5/24/2011  | 106708 | OIL-USED-PAYABLE | 200.00   | -0.37 | \$ | (74.00)  |
| 6/3/2011   | 106892 | OIL-USED-PAYABLE | 275.00   | -0.37 | \$ | (101.75) |
| 6/14/2011  | 107416 | OIL-USED-PAYABLE | 500.00   | -0.37 | \$ | (185.00) |
| 6/21/2011  | 107583 | OIL-USED-PAYABLE | 600.00   | -0.37 | \$ | (222.00) |
| 6/30/2011  | 108096 | OIL-USED-PAYABLE | 200.00   | -0.37 | \$ | (74.00)  |
| 7/13/2011  | 108499 | OIL-USED-PAYABLE | 400.00   | -0.37 | \$ | (148.00) |
| 7/14/2011  | 108249 | OIL-USED-PAYABLE | 400.00   | -0.37 | \$ | (148.00) |
| 7/28/2011  | 108789 | OIL-USED-PAYABLE | 150.00   | -0.37 | \$ | (55.50)  |
| 8/4/2011   | 108880 | OIL-USED-PAYABLE | 600.00   | -0.37 | \$ | (222.00) |
| 8/11/2011  | 109484 | OIL-USED-PAYABLE | 125.00   | -0.37 | \$ | (46.25)  |
| 8/11/2011  | 109433 | OIL-USED-PAYABLE | 250.00   | -0.37 | \$ | (92.50)  |
| 8/19/2011  | 109576 | OIL-USED-PAYABLE | 150.00   | -0.37 | \$ | (55.50)  |
| 8/26/2011  | 109869 | OIL-USED-PAYABLE | 175.00   | -0.37 | \$ | (64.75)  |
| 9/1/2011   | 110044 | OIL-USED-PAYABLE | 325.00   | -0.37 | \$ | (120.25) |
| 9/9/2011   | 110272 | OIL-USED-PAYABLE | 200.00   | -0.37 | \$ | (74.00)  |
| 9/16/2011  | 110441 | OIL-USED-PAYABLE | 250.00   | -0.37 | \$ | (92.50)  |

|           |        |                  |                  |       |           |                   |
|-----------|--------|------------------|------------------|-------|-----------|-------------------|
| 9/22/2011 | 110749 | OIL-USED-PAYABLE | 150.00           | -0.37 | \$        | (55.50)           |
| 9/30/2011 | 111133 | OIL-USED-PAYABLE | 450.00           | -0.37 | \$        | (166.50)          |
|           |        | <b>Total</b>     | <b>18,600.00</b> |       | <b>\$</b> | <b>(6,882.00)</b> |

#### OILY WASTE WATER

|            |        |                  |                 |      |           |               |
|------------|--------|------------------|-----------------|------|-----------|---------------|
| 10/8/2010  | 99708  | OILY WASTE WATER | 100.00          | 0.28 | \$        | 28.00         |
| 10/21/2010 | 100557 | OILY WASTE WATER | 25.00           | 0.28 | \$        | 7.00          |
| 11/5/2010  | 100991 | OILY WASTE WATER | 25.00           | 0.28 | \$        | 7.00          |
| 11/5/2010  | 100988 | OILY WASTE WATER | 45.00           | 0.28 | \$        | 12.60         |
| 11/9/2010  | 100909 | OILY WASTE WATER | 25.00           | 0.28 | \$        | 7.00          |
| 11/29/2010 | 101569 | OILY WASTE WATER | 25.00           | 0.28 | \$        | 7.00          |
| 1/25/2011  | 103217 | OILY WASTE WATER | 150.00          | 0.28 | \$        | 42.00         |
| 2/9/2011   | 103626 | OILY WASTE WATER | 25.00           | 0.28 | \$        | 7.00          |
| 2/11/2011  | 103901 | OILY WASTE WATER | 100.00          | 0.28 | \$        | 28.00         |
| 2/11/2011  | 103684 | OILY WASTE WATER | 50.00           | 0.28 | \$        | 14.00         |
| 2/11/2011  | 103683 | OILY WASTE WATER | 50.00           | 0.28 | \$        | 14.00         |
| 2/11/2011  | 103676 | OILY WASTE WATER | 100.00          | 0.28 | \$        | 28.00         |
| 2/24/2011  | 104045 | OILY WASTE WATER | 50.00           | 0.28 | \$        | 14.00         |
| 3/10/2011  | 104487 | OILY WASTE WATER | 125.00          | 0.28 | \$        | 35.00         |
| 3/25/2011  | 104925 | OILY WASTE WATER | 150.00          | 0.28 | \$        | 42.00         |
| 4/13/2011  | 105641 | OILY WASTE WATER | 105.00          | 0.28 | \$        | 29.40         |
| 4/19/2011  | 105874 | OILY WASTE WATER | 100.00          | 0.28 | \$        | 28.00         |
| 5/13/2011  | 106245 | OILY WASTE WATER | 50.00           | 0.28 | \$        | 14.00         |
| 5/17/2011  | 106818 | OILY WASTE WATER | 50.00           | 0.28 | \$        | 14.00         |
| 5/17/2011  | 106705 | OILY WASTE WATER | 100.00          | 0.28 | \$        | 28.00         |
| 6/3/2011   | 106892 | OILY WASTE WATER | 25.00           | 0.28 | \$        | 7.00          |
| 6/21/2011  | 107583 | OILY WASTE WATER | 125.00          | 0.28 | \$        | 35.00         |
| 6/30/2011  | 108092 | OILY WASTE WATER | 250.00          | 0.28 | \$        | 70.00         |
| 6/30/2011  | 108098 | OILY WASTE WATER | 100.00          | 0.28 | \$        | 28.00         |
| 6/30/2011  | 108095 | OILY WASTE WATER | 25.00           | 0.28 | \$        | 7.00          |
| 6/30/2011  | 108093 | OILY WASTE WATER | 50.00           | 0.28 | \$        | 14.00         |
| 7/14/2011  | 108465 | OILY WASTE WATER | 5.00            | 0.00 | \$        | -             |
| 8/4/2011   | 108880 | OILY WASTE WATER | 75.00           | 0.28 | \$        | 21.00         |
| 8/19/2011  | 109576 | OILY WASTE WATER | 25.00           | 0.28 | \$        | 7.00          |
| 9/1/2011   | 110179 | OILY WASTE WATER | 25.00           | 0.28 | \$        | 7.00          |
| 9/1/2011   | 110044 | OILY WASTE WATER | 100.00          | 0.28 | \$        | 28.00         |
| 9/16/2011  | 110441 | OILY WASTE WATER | 125.00          | 0.28 | \$        | 35.00         |
|            |        | <b>Total</b>     | <b>2,380.00</b> |      | <b>\$</b> | <b>665.00</b> |

#### WATER-PETROLEUM CONTACT

|           |        |                         |        |      |    |       |
|-----------|--------|-------------------------|--------|------|----|-------|
| 1/7/2011  | 102489 | WATER-PETROLEUM CONTACT | 75.00  | 0.28 | \$ | 21.00 |
| 1/7/2011  | 102491 | WATER-PETROLEUM CONTACT | 50.00  | 0.28 | \$ | 14.00 |
| 1/7/2011  | 102899 | WATER-PETROLEUM CONTACT | 25.00  | 0.28 | \$ | 7.00  |
| 1/18/2011 | 103094 | WATER-PETROLEUM CONTACT | 83.00  | 0.28 | \$ | 23.24 |
| 1/26/2011 | 103296 | WATER-PETROLEUM CONTACT | 132.00 | 0.28 | \$ | 36.96 |

|           |              |                         |                 |      |           |                 |
|-----------|--------------|-------------------------|-----------------|------|-----------|-----------------|
| 1/28/2011 | 103329       | WATER-PETROLEUM CONTACT | 646.00          | 0.28 | \$        | 180.88          |
| 3/3/2011  | 104339       | WATER-PETROLEUM CONTACT | 200.00          | 0.28 | \$        | 56.00           |
| 4/4/2011  | 105200       | WATER-PETROLEUM CONTACT | 100.00          | 0.28 | \$        | 28.00           |
| 4/6/2011  | 105460       | WATER-PETROLEUM CONTACT | 125.00          | 0.28 | \$        | 35.00           |
| 4/6/2011  | 105202       | WATER-PETROLEUM CONTACT | 50.00           | 0.28 | \$        | 14.00           |
| 4/6/2011  | 105201       | WATER-PETROLEUM CONTACT | 75.00           | 0.28 | \$        | 21.00           |
| 4/6/2011  | 68556        | WATER-PETROLEUM CONTACT | 50.00           | 0.28 | \$        | 14.00           |
| 4/6/2011  | 105199       | WATER-PETROLEUM CONTACT | 50.00           | 0.28 | \$        | 14.00           |
| 6/2/2011  | 107224       | WATER-PETROLEUM CONTACT | 56.00           | 0.28 | \$        | 15.68           |
| 7/14/2011 | 108641       | WATER-PETROLEUM CONTACT | 75.00           | 0.28 | \$        | 21.00           |
| 7/14/2011 | 108497       | WATER-PETROLEUM CONTACT | 100.00          | 0.28 | \$        | 28.00           |
| 7/21/2011 | 108791       | WATER-PETROLEUM CONTACT | 100.00          | 0.28 | \$        | 28.00           |
| 7/21/2011 | 108786       | WATER-PETROLEUM CONTACT | 25.00           | 0.28 | \$        | 7.00            |
| 7/21/2011 | 108818       | WATER-PETROLEUM CONTACT | 200.00          | 0.28 | \$        | 56.00           |
| 7/28/2011 | 108947       | WATER-PETROLEUM CONTACT | 25.00           | 0.28 | \$        | 7.00            |
| 8/5/2011  | 109201       | WATER-PETROLEUM CONTACT | 100.00          | 0.28 | \$        | 28.00           |
| 8/5/2011  | 109198       | WATER-PETROLEUM CONTACT | 25.00           | 0.28 | \$        | 7.00            |
| 8/11/2011 | 109449       | WATER-PETROLEUM CONTACT | 25.00           | 0.28 | \$        | 7.00            |
| 8/11/2011 | 109430       | WATER-PETROLEUM CONTACT | 75.00           | 0.28 | \$        | 21.00           |
| 8/19/2011 | 109575       | WATER-PETROLEUM CONTACT | 225.00          | 0.28 | \$        | 63.00           |
| 8/19/2011 | 109658       | WATER-PETROLEUM CONTACT | 150.00          | 0.28 | \$        | 42.00           |
| 8/19/2011 | 109657       | WATER-PETROLEUM CONTACT | 25.00           | 0.28 | \$        | 7.00            |
| 8/19/2011 | 109659       | WATER-PETROLEUM CONTACT | 150.00          | 0.28 | \$        | 42.00           |
| 8/26/2011 | 109868       | WATER-PETROLEUM CONTACT | 25.00           | 0.28 | \$        | 7.00            |
| 8/26/2011 | 109893       | WATER-PETROLEUM CONTACT | 100.00          | 0.28 | \$        | 28.00           |
| 8/26/2011 | 109944       | WATER-PETROLEUM CONTACT | 1,725.00        | 0.28 | \$        | 483.00          |
| 9/1/2011  | 110144       | WATER-PETROLEUM CONTACT | 150.00          | 0.28 | \$        | 42.00           |
| 9/2/2011  | 110142       | WATER-PETROLEUM CONTACT | 50.00           | 0.28 | \$        | 14.00           |
| 9/2/2011  | 110122       | WATER-PETROLEUM CONTACT | 75.00           | 0.28 | \$        | 21.00           |
| 9/2/2011  | 110121       | WATER-PETROLEUM CONTACT | 100.00          | 0.28 | \$        | 28.00           |
| 9/9/2011  | 110370       | WATER-PETROLEUM CONTACT | 25.00           | 0.28 | \$        | 7.00            |
| 9/9/2011  | 110369       | WATER-PETROLEUM CONTACT | 25.00           | 0.28 | \$        | 7.00            |
| 9/9/2011  | 110269       | WATER-PETROLEUM CONTACT | 50.00           | 0.28 | \$        | 14.00           |
| 9/23/2011 | 110828       | WATER-PETROLEUM CONTACT | 25.00           | 0.28 | \$        | 7.00            |
| 9/23/2011 | 110832       | WATER-PETROLEUM CONTACT | 25.00           | 0.28 | \$        | 7.00            |
|           | <b>Total</b> |                         | <b>5,392.00</b> |      | <b>\$</b> | <b>1,509.76</b> |

**Grand Total (We Paid Polk County)**

**\$ (4,507.24)**