



3/15/2018

Dear Prospective Bidders,

**SUBJECT: Instructions to Bidders
Invitation to Bid: 18-211T - Water Treatment Chemicals**

The School Board of Broward County, Florida (SBBC) is interested in receiving bids in response to the attached Invitation to Bid (ITB) for **18-211T - Water Treatment Chemicals**. Any questions regarding this ITB should be addressed to me, in writing, at the address stated above, via facsimile at 754-321-0533 or via e-mail to ashelton@browardschools.com. No other School Board staff member should be contacted in relation to this ITB. Any information that amends any portion of this ITB, which is received by any method other than an Addendum issued to the ITB, is not binding on SBBC.

In order to assure that your bid is in full compliance with all requirements of the ITB, carefully read all portions of the ITB document, paying particular attention to the following areas:

• **SMALL/MINORITY/WOMEN BUSINESS ENTERPRISE (S/M/WBE) CERTIFICATION/PARTICIPATION (See EXHIBIT A1 AND A2)**
SBBC has implemented a Small/Minority/Women Business Enterprise (S/M/WBE) Program as part of the SBBC's competitive solicitation and contracting activity in accordance with School Board Policy 3330 Supplier Diversity Outreach Program. The purpose of the program is to remedy the ongoing effects of identified marketplace discrimination that the School Board has found continue to adversely affect the participation of Small/Minority and/or Women Business Enterprises ("S/M/WBE") in School Board contracts. S/M/WBE vendors utilized for this contract must be certified by SBBC's Supplier Diversity Outreach Program Office prior to submission of bid proposal. For information on S/M/WBE Certification or Policy 3330, contact SBBC's Supplier Diversity Outreach Program at 754-321-0550 or visit <http://www.browardschools.com/sdop>.

- **SECTION 2, SUBMITTAL REQUIREMENTS**
Section 2, Submittal Requirements, is a listing of all submittals that are required to be part of your bid package. Please make sure that all required submittals have been included as part of your bid package.
- **COMPLETION OF BIDS**
The Bid Summary Sheets upon which the Bidder submits its prices shall be completed in excel. The Bidder Acknowledgement Section should be completed in full and fully executed by an authorized representative of the Bidder. SBBC reserves the right to reject any bid which is not completed in full.
- **PRICING CORRECTIONS**
If a price correction is necessary on the Bid Summary Sheet, update the excel spreadsheet. SBBC reserves the right to not tabulate any illegible entries, pencil bids or price corrections not initialed and to reject any bid containing any of these errors.
 - **DUE DATE**
Bids are due in Procurement and Warehousing Services on the date and time stated on Page 1 of the ITB. In order to have your bid considered, it must be received on or before the date and time due. Bids received after 2:00 p.m. ET on date due will not be considered.
 - **STATEMENT OF "NO BID"**
If you are **not** submitting a bid in response to this ITB, please complete Section 8, Statement of "No Bid" and return via facsimile to 754-321-0533 or scan and send via e-mail to ashelton@browardschools.com. Your response to the Statement of "No" Bid is very important to Procurement and Warehousing Services when creating future ITBs.

Thank you for your interest in SBBC. Again, if you have any questions, please contact me at the telephone number or email address stated above.

Al Shelton
Purchasing Agent

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The School Board of Broward County, Florida
PROCUREMENT AND WAREHOUSING SERVICES
 7720 West Oakland Park Boulevard, Suite 323
 Sunrise, Florida 33351-6704
 754-321-0505

INVITATION TO BID (ITB)

DUE DATE: Bids due on or before 2:00 p.m. Eastern Time (ET) at Procurement & Warehousing Services: 4/9/2018 Check Addenda for any revised opening dates before submitting your bid. Bid(s) received, after the date and time stated above, shall not be considered for award. Faxed bids are not allowed and will not be considered for award.	ITB NO.: 18-211T	RELEASE DATE: 3/15/2018	PURCHASING AGENT: Al Shelton 754-321-0520
	BID TITLE: WATER TREATMENT CHEMICALS		

SECTION 1 – Bidder Acknowledgement

IN ACCORDANCE WITH GENERAL CONDITION 1, THIS SECTION MUST BE COMPLETED IN ITS ENTIRETY INCLUDING THE SIGNATURE OF AN AUTHORIZED REPRESENTATIVE WHERE INDICATED BELOW AND SUBMITTED WITH THE BID. FAILURE TO PROVIDE THIS DOCUMENT, WITH THE BID, WILL RESULT IN BID BEING CONSIDERED NON-RESPONSIVE.

Bidder's Name and state "Doing Business As", where applicable:	"REMIT TO" ADDRESS FOR PAYMENT: If payment(s) is/are to be mailed to address other than as stated on left, please complete section below. <input type="checkbox"/> Check this box if address is the same as stated on the left.
Address:	P.O. Address:
City:	
State: Zip Code:	City:
Telephone Number:	State: Zip Code:
Toll Free Number:	Contact:
Fax Number:	Telephone Number:
E-Mail Address of Authorized Representative:	Toll Free Number:
E-mail Address to Send Purchase Orders:	Fax Number:
Federal Tax Identification Number:	

I hereby certify that: I am submitting the following information as my firm's (Bidder) bid and am authorized by Bidder to do so. Bidder agrees to complete and unconditional acceptance of the contents of all pages in this Invitation To Bid (ITB), and all appendices and the contents of any Addenda released hereto; Bidder agrees to be bound to any and all specifications, terms and conditions contained in the ITB, and any released Addenda and understand that the following are requirements of this ITB and failure to comply will result in disqualification of bid submitted; Bidder has not divulged, discussed, or compared the bid with other Bidders and has not colluded with any other Bidder or party to any other bid; Bidder, its principals, or their lobbyists has not offered campaign contributions to School Board Members or offer contributions to School Board Members for campaigns of other candidates for political office during the period in which the Bidder is attempting to sell goods or services to the School Board. This period of limitation of offering campaign contributions shall commence at the time of the "cone of silence" period for any solicitation for a competitive procurement as described by School Board Policy 3320, Part II, Section GG as well as School Board Policy 1007, Section 5.4 – Campaign Contribution Fundraising. Bidder acknowledges that all information contained herein is part of the public record as defined by the State of Florida Sunshine and Public Records Laws; all responses, data and information contained in this bid are true and accurate.
 I agree that this bid cannot be withdrawn within 90 days from date due.

Signature of Authorized Representative (Manual)

Name of Authorized Representative (Typed or Printed)

Title

SECTION 2 – Submittal Requirements

SUBMITTAL REQUIREMENTS: In order to assure that your bid is in compliance with bid requirements, please verify that the submittals indicated by the below have been submitted.

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Bid Bond | <input type="checkbox"/> Descriptive Literature
Special Condition ____ | <input checked="" type="checkbox"/> S/M/WBE Participation Schedule
(Exhibit A) | <input type="checkbox"/> Statement of Intent to Perform as
an S/M/WBE Subcontractor (Exhibit B) |
| <input type="checkbox"/> Material Safety Data Sheets
Special Condition ____ | <input type="checkbox"/> Manufacturers Authorization
Special Condition ____ | <input checked="" type="checkbox"/> Conflict of Interest Form
Section 7, Attachment 1 | <input checked="" type="checkbox"/> Certificate of Debarment
General Condition 45 |
| <input type="checkbox"/> Bidder's Preference Statement
Special Condition ____ | <input checked="" type="checkbox"/> Bid Summary Sheet | <input type="checkbox"/> Other _____
Special Condition ____ | |

Note: If your firm wishes to not submit a bid in response to the ITB, please complete and return, via mail or fax, the Statement of No Bid attached as the last page of this ITB.

SECTION 3, GENERAL CONDITIONS

1. **SEALED BID REQUIREMENTS:** The "Bidder Acknowledgement Section" must be completed, signed and returned with the bid. The Bid Summary Sheet pages on which the Bidder actually submits a bid, and any pages, upon which information is required to be inserted, must be completed and submitted with the bid. **The School Board of Broward County (SBBC) reserves the right to reject any bid that fails to comply with these submittal requirements.**
 - a) **BIDDER'S RESPONSIBILITY:** It is the responsibility of the Bidder to be certain that all numbered pages of the bid and all attachments thereto are received and all Addendum released are received prior to submitting a bid without regard to how a copy of this ITB was obtained. All bids are subject to the conditions specified herein on the attached bid documents and on any Addenda issued thereto.
 - b) **BID SUBMITTED:** Completed bid must be submitted in a sealed envelope with bid number and name clearly typed or written on the front of the envelope. Bids must be time stamped in Procurement and Warehousing Services **on or before 2:00 p.m. ET on date due** for bid to be considered. Bids shall be opened at 2:00 p.m. ET on date due. Bids submitted by telegraphic or facsimile transmission shall not be accepted.
 - c) **EXECUTION OF BID:** Bid must contain an original manual signature of an authorized representative in the space provided above. All bids must be completed in ink or typewritten. **If a price correction is necessary, draw a single line through the entered figure and enter the corrected figure or use an opaque correction fluid. All price corrections must be initialed by the person signing the bid even when using opaque correction fluid.** SBBC reserves the right to reject any bid or bid item completed in pencil or any bid that contains illegible entries or price corrections not initialed.
 - d) **BIDDING PREFERENCE LAWS: ALL BIDDERS MUST COMPLETE AND SUBMIT THE LEGAL OPINION OF BIDDER'S PREFERENCE FORM IN ORDER TO BE CONSIDERED FOR AWARD.** The State of Florida provides a Bidder's preference for Florida vendors for the purchase of personal property. The local preference is five (5) percent. Bidders outside the State of Florida must have an Attorney, licensed to practice law in the out-of-state jurisdiction, as required by Section 2, Chapter 287.084, Florida Statutes, execute the "Opinion of Out-of-State Bidder's Attorney on Bidding Preferences" form and must submit this form with the submitted bid. Such opinion should permit SBBC's reliance on such attorney's opinion for purposes of complying with Chapter 287.084, Florida Statutes. Florida Bidders must also complete its portion of the form. Failure to submit and execute this form, with the bid, shall result in bid being considered "non-responsive" and bid rejected.
2. **PRICES QUOTED:** Deduct trade discounts and quote firm net prices. Give both unit price and extended total. Prices must be stated in units to quantity specified in the bidding specification. In case of discrepancy in computing the amount of the bid, the **Unit Price** quoted shall govern.

All prices quoted shall be F.O.B. destination and freight prepaid (Bidder pays and bears freight charges). Awardee owns goods in transit and files any claims. Discounts for prompt payment: Award, if made, shall be in accordance with terms and conditions stated herein. Each item must be bid separately and no attempt is to be made to tie any item or items in with any other item or items. **Cash or quantity discounts offered shall not be a consideration in determination of award of bid(s).** If an Awardee offers a discount or offers terms less than Net 30, it is understood that a minimum of 30 days shall be required for payment, and if a payment discount is offered, the discount time shall be computed from the date of satisfactory delivery at place of acceptance and receipt of correct invoice at the office specified.

 - a) **TAXES:** SBBC does not pay Federal Excise and State taxes on direct purchase of tangible personal property. The applicable tax exemption number is shown on the Purchase Order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of SBBC owned real property as defined in Chapter 192, Florida Statutes.
 - b) **MISTAKES:** Bidders are expected to examine the specifications, delivery schedules, bid prices and extensions, and all instructions pertaining to supplies and services. Failure to do so shall be at Bidder's risk.
 - c) **CONDITION AND PACKAGING:** It is understood and agreed that any item offered or shipped as a result of this bid shall be new (current production model at the time of this bid) unless otherwise specified. All containers shall be suitable for storage or shipment and all prices shall include standard commercial packaging.
 - d) **UNDERWRITERS' LABORATORIES:** Unless otherwise stipulated in the Bid, all manufactured items and fabricated assemblies shall be UL listed where such has been established by UL for the item(s) offered and furnished. In lieu of the UL listing, Bidder may substitute a listing by an independent testing laboratory recognized by OSHA under the Nationally Recognized Testing Laboratories (NRTL) Recognition Program.
- e) **BIDDER'S CONDITIONS:** Bid conditions and specifications **shall not** be changed, altered or conditioned in any way. SBBC specifically reserves the right to reject any conditional bid.
3. **SAMPLES:** Samples of items, when required, must be furnished free of expense within five (5) working days of request unless otherwise stated and, if not destroyed, will, upon request, be returned at the Bidder's expense. Bidders shall be responsible for the removal of all samples furnished within 30 days after bid opening. All samples shall be disposed of after 30 days. Each individual sample must be labeled with Bidder's name, bid number and item number. Failure of Bidder to either deliver required samples or to clearly identify samples as indicated may be reason for rejection of the bid item. Unless otherwise indicated, samples should be delivered to Procurement and Warehousing Services, The School Board of Broward County, Florida, 7720 West Oakland, Park Boulevard, Suite 323, Sunrise, Florida 33351-6704.
4. **DELIVERY:** All deliveries shall be F.O.B. destination point. Unless actual date of delivery is specified (or if specified delivery cannot be met), show number of days required to make delivery after receipt of Purchase Order in space provided. Delivery time may become a basis for making an award (see Special Conditions). Delivery shall be within the normal working hours of the user, Monday through Friday, excluding state holidays and days during which SBBC administration is closed.
5. **INTERPRETATIONS:** Any questions concerning conditions and specifications must be submitted in writing and received by Procurement and Warehousing Services no later than **ten working days, or as stated in the Special Conditions**, prior to the original bid opening date. If necessary, an Addendum shall be issued.
6. **AWARDS:** In the best interest of SBBC, SBBC reserves the right to: 1) withdraw this ITB at any time prior to the time and date specified for the bid opening; 2) to reject any or all bids received when there are sound documented business reasons that serve the best interest of SBBC; 3) to accept any item or group of items unless qualified by Bidder; and 4) to acquire additional quantities at prices quoted on this ITB unless additional quantities are not acceptable, in which case, the bid sheets must be noted "BID IS FOR SPECIFIED QUANTITY ONLY." All awards made as a result of this bid shall conform to applicable Florida Statutes and shall be governed by the laws of the State of Florida, and must have venue established in the 17th Judicial Circuit Court of Broward County, Florida or the United States Court of the Southern District of Florida.
7. **BID OPENING:** Shall be public, on the date and at the time specified on the bid form. All bids received after that time shall not be considered.
8. **ADVERTISING:** In submitting a bid, Bidder agrees not to use the results there from as a part of any commercial advertising without prior approval of SBBC.
9. **INSPECTION, ACCEPTANCE & TITLE:** Inspection and acceptance shall be at destination unless otherwise provided. Title to/or risk of loss or damage to all items shall be the responsibility of the Awardee until acceptance by the buyer unless loss or damage resulting from negligence by the buyer. If the materials or services supplied to SBBC are found to be defective or not conform to specifications, SBBC reserves the right to cancel the order upon written notice to the seller and return product at Awardee's expense.
10. **PAYMENT:** Payment shall be made by SBBC after the items awarded have been received, inspected, found to comply with award specifications and free of damage or defect and properly invoiced. All payments shall be made by ACH (Automated Clearing House) for automatic deposits (credits).
11. **CONFLICT OF INTEREST AND CONFLICTING EMPLOYMENT OR CONTRACTUAL RELATIONSHIP:** Section 112.313 (3) and (7), Florida Statutes, sets forth restrictions on the ability of SBBC employees acting in a private capacity to rent, lease, or sell any realty, goods or services to SBBC. It also places restrictions on SBBC employees concerning outside employment or contractual relationships with any business entity which is doing business with SBBC. Each Bidder is to disclose any employees it has who are also SBBC employees by submitting Attachment 1, Disclosure of Potential Conflict of Interest and Conflicting Employment or Contractual Relationship, with its Bid. Any employees identified by the Bidder when completing Attachment 1 should obtain legal advice as to their obligations and restrictions under Section 112.313 (3) and (7), Florida Statutes.
12. **INSURANCE:** Bidder, by virtue of submitting a bid, shall be in full compliance with paragraph 20: LIABILITY INSURANCE, LICENSES AND PERMITS of the General Conditions. Insurance Requirements are shown in FORMS AND ATTACHMENTS Section of this ITB. Bidder shall take special notice that SBBC shall be named as an additional insured under the General Liability policy including Products Liability.

The insurance policies shall be issued by companies qualified to do business in the State of Florida. The insurance companies must be rated at least A-VI by AM Best or Aa3 by Moody's Investor Service. All policies must remain in effect during the performance of the contract.

13. **LICENSES, CERTIFICATIONS AND REGISTRATIONS:** As of the Bid Opening Date, Bidder must have all Licenses, Certifications and Registrations required when performing the services as described herein, in order for Bid to be considered a responsive and responsible Bid. Licenses, Certifications and Registrations required for this Bid shall be as required by Chapter 489, Florida Statutes, as currently enacted or as amended from time to time; by the State Requirements for Educational Facilities (SREF), latest version; and by Broward County, Florida. Bidder must submit a copy of all its current Licenses, Certifications and Registrations required as described herein, either with its Bid or within five working days of notification.
- An Awardee who has any License, Certification or Registration either suspended, revoked or expired after the date of the Bid Opening, shall provide notice to the Director of Procurement & Warehousing Services within five working days of such suspension, revocation or expiration. However, such suspension, revocation or expiration after the date of the Bid Opening shall not relieve the Awardee of its responsibilities under this ITB.*
14. **PATENTS & ROYALTIES:** The Awardee, without exception, shall indemnify and save harmless SBBC and its employees from liability of any nature or kind, including cost and expenses for any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by SBBC. If the Awardee uses any design, device, or materials covered by letters, patent, or copyright, it is mutually understood and agreed without exception that the bid prices shall include all royalties or cost arising from the use of such design, device or materials in any way involved in the work.
15. **OSHA:** The Awardee warrants that the product supplied to SBBC shall conform in all respects to the standards set forth in the Occupational Safety and Health Act of 1970, as amended, and the failure to comply with this condition shall be considered as a breach of contract.
16. **SPECIAL CONDITIONS:** The Superintendent or Designee has the authority to issue Special Conditions and Specifications as required for individual bids. Any and all Special Conditions that may vary from these General Conditions shall have precedence.
17. **ANTI-DISCRIMINATION:** SBBC, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender identity, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination and/or harassment complaint may call the Executive Director, Benefits, Employment Services and EEO Compliance at 754-321-2150 or Teletype Machine TTY 754-321-2158.
18. **QUALITY:** All materials used for the manufacture or construction of any supplies, materials or equipment covered by this bid shall be new unless otherwise specified. The items bid must be new, the latest model, of the best quality and highest grade workmanship.
19. **LIABILITY INSURANCE, LICENSES AND PERMITS:** Where Awardees are required to enter or go onto SBBC property to deliver materials or perform work or services as a result of a bid award, the Awardee agrees to The Hold Harmless Agreement stated herein and shall assume the full duty obligation and expense of obtaining all necessary licenses, permits and insurance. The Awardee shall be liable for any damages or loss to SBBC occasioned by negligence of the Awardee (or agent) or any person the Awardee has designated in the completion of the Contract as a result of their bid.
20. **BID BONDS, PERFORMANCE BONDS AND CERTIFICATES OF INSURANCE:** Bid bonds, when required, shall be submitted with the bid in the amount specified in Special Conditions. Bid bonds shall be returned to non-Awardees. After acceptance of bid, SBBC shall notify the Awardee to submit a performance bond and certificate of insurance in the amount specified in Special Conditions. Upon receipt of the performance bond, the bid bond shall be returned to the Awardee.
21. **CANCELLATION:** In the event any of the provisions of this bid are violated by the Awardee, the Superintendent shall give written notice to the Awardee stating the deficiencies and unless deficiencies are corrected within five days, recommendation shall be made to SBBC for immediate cancellation.
22. **IRREVOCABILITY OF BID:** A bid may not be withdrawn before the expiration of 90 days from the date of bid opening.
23. **INFORMATION NOT IN ITB:** No verbal or written information which is obtained by a Bidder other than by information within this document or Addenda to this ITB shall be binding on SBBC.
24. **EXPENDITURE:** No guarantee is given or implied as to any sums payable or the quantity or scope of any award under this ITB. SBBC is not obligated to place any order for goods/services as a result of this award. Order placement shall be based upon the needs and best interest of SBBC.
25. **BILLING INSTRUCTIONS:** Invoices, unless otherwise indicated, must show Purchase Order numbers and shall be submitted in duplicate to The School Board of Broward County, Florida, Accounting and Financial Reporting Department, Attn: Accounts Payable, 600 S.E. 3rd Avenue, 7th Floor, Fort Lauderdale, Florida 33301. (Unless otherwise stated in the Special Conditions) Payment shall be made a minimum of 30 days after delivery, authorized inspection and acceptance. When vendors are directed to send invoices to a school, the school shall make direct payments to the vendor.
26. **NOTE TO VENDORS DELIVERING TO CENTRAL WAREHOUSE:** Receiving hours are Monday through Friday (excluding state holidays and days during which SBBC administration is closed) 7:00 a.m. to 2:00 p.m. ET.
27. **SUBSTITUTIONS:** SBBC SHALL NOT accept substitute shipments of any kind. Awardees are expected to furnish the brand quoted in their bid once awarded by SBBC. Any substitute shipments shall be returned at the Awardee's expense.
28. **FACILITIES:** SBBC reserves the right to inspect the Awardee's facilities at any time with prior notice. SBBC may use the information obtained from this in determining whether a Bidder is a responsible Bidder.
29. **ASBESTOS AND FORMALDEHYDE STATEMENT:** All building materials, pressed boards, and furniture supplied to SBBC shall be **100% asbestos free. It is desirous that all building materials, pressed boards and furniture supplied to SBBC also be 100% formaldehyde free.** Bidder, by virtue of bidding, certifies by signing bid that, if awarded this bid, only building materials, pressed boards, and/or furniture that is **100% asbestos free** shall be supplied.
30. **ASSIGNMENT:** Neither any award of this bid nor any interest in any award of this bid may be assigned, transferred or encumbered by any party without the prior written consent from the Director, Procurement and Warehousing Services. There shall be no partial assignments of this ITB including, without limitation, the partial assignment of any right to receive payments from SBBC.
31. **EXTENSION:** In addition to any extension options contained herein, SBBC is granted the right to extend any award resulting from this bid for the period of time necessary for SBBC to release, award and implement a replacement bid for the goods, products and/or services provided through this bid. Such extension shall be upon the same prices, terms and conditions as existing at the time of SBBC's exercise of this extension right. The period of any extension under this provision shall not be for a period in excess of six months from (a) the termination date of a contract entered into as a result of this bid or (b) the termination date under any applicable period of extension under a contract entered into as a result of this bid.
32. **OMISSION FROM THE SPECIFICATIONS:** The apparent silence of this specification and any Addendum regarding any details or the omission from the specification of a detailed description concerning any point shall be regarded as meaning that only the best available units shall be provided and the best commercial practices are to prevail, and that only materials and workmanship of first quality are to be used. All interpretations of this specification shall be made upon the basis of this agreement.
33. **SUBMITTAL OF INVOICES:** All Bidders are hereby notified that any invoice submitted as a result of the award of this bid must be in the same format as any Purchase Order released as a result of the award of this bid. **Each line of the invoice must reference a corresponding single line shown on the Purchase Order.** A single invoice line must not correspond to or commingle the cost shown on multiple Purchase Order lines. An invoice submitted that does not follow the same format and line numbering as shown on the Purchase Order shall be deemed to be not correct, and may be returned to the vendor by the Accounts Payable Department for correction. Address for submitting invoices is included on Purchase Order.
34. **PURCHASE AGREEMENT:** This bid and the corresponding Purchase Orders shall constitute the complete agreement. SBBC shall not accept proposed terms and conditions that are different than those contained in this Invitation to Bid, including pre-printed text contained on catalogs, price lists, other descriptive information submitted or any other materials. By virtue of submitting a bid, Awardee agrees to not submit to any SBBC employee, for signature, any document that contains terms and conditions that are different than those contained herein and that in the event any document containing any term or condition that differs from those contained herein is executed, said document shall not be binding on SBBC.
35. **SBBC INFORMATION SECURITY GUIDELINES:** It is the responsibility of the Awardee to read and adhere to the SBBC Information Security Guidelines when using any device connected to the SBBC's network. Following the conclusion of the contract term, all of SBBC's confidential information must be removed from Awardee's equipment and all access privileges must be revoked. Final payment shall be withheld until the Awardee has confirmed, in writing, that all SBBC's confidential information has been purged from any and all electronic technology devices that were used during this contract and were connected to the SBBC's network.

36. **PROTESTING OF BID CONDITIONS/SPECIFICATIONS:** Any person desiring to protest the conditions/specifications in this ITB, or any Addenda subsequently released thereto, shall file a notice of intent to protest, in writing, within 72 hours after electronic release of the competitive solicitation or Addendum and shall file a formal written protest within ten calendar days after the date the notice of protest was filed. Saturdays, Sundays, state holidays or days during which SBBC administration is closed shall be excluded in the computation of the 72 hours. If the tenth calendar day falls on a Saturday, Sunday, state holiday or day during which SBBC administration is closed, the formal written protest must be received on or before 5:00 p.m. ET of the next calendar day that is not a Saturday, Sunday, state holiday or day during which SBBC administration is closed. Section 3 b, Chapter 120.57, Florida Statutes, as currently enacted or as amended from time to time, states that **"The formal written protest shall state with particularity the facts and law upon which the protest is based."**
- Failure to file a notice of protest or to file a formal written protest within the time prescribed by Section 3, Chapter 120.57, Florida Statutes, or a failure to post the bond or other security required by SBBC Policy 3320, within the time allowed for filing a bond, shall constitute a waiver of proceedings. The bond shall be conditioned upon the payment of all costs which may be adjudged against the protestant in an Administrative Hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, SBBC may accept a cashier's check, official bank check or money order in the amount of the bond. If, after completion of the Administrative Hearing process and any appellate court proceedings, SBBC prevails, SBBC shall recover all costs and charges which shall be included in the Final Order or judgment, including charges made by the Division of Administrative Hearings, but excluding attorney's fees. Upon payment of such costs and charges by the protestant, the bond shall be returned. The failure to post the bond required by SBBC Policy 3320, Part VIII, as currently enacted or as amended from time to time, shall constitute a waiver of proceedings. Notices of protest, formal written protests, and the bonds required by SBBC Policy 3320, shall be filed at the office of the Director, Procurement and Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351-6704 (fax 754-321-0936). Fax filing shall not be acceptable for the filing of bonds.
37. **POSTING OF BID RECOMMENDATIONS/TABULATIONS:** ITB Recommendations and Tabulations shall be posted in Procurement and Warehousing Services and on www.demandstar.com on 4/12/2018, and shall remain posted for 72 hours. Any change to the date and time established herein for posting of ITB Recommendations/Tabulations shall be posted in Procurement and Warehousing Services and/or at www.demandstar.com (under the document section for this ITB). In the event the date and time of the posting of ITB Recommendations/Tabulations is changed, it is the responsibility of each Bidder to ascertain the revised date of the posting of ITB Recommendations/Tabulations. Any person desiring to protest the intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the ITB tabulation and shall file a formal written protest within ten calendar days after the date the notice of protest was filed. Saturdays, Sundays, state holidays and days during which SBBC administration is closed shall be excluded in the computation of the 72 hours. If the tenth calendar day falls on a Saturday, Sunday, state holiday or day during which SBBC administration is closed, the formal written protest must be received on or before 5:00 p.m. ET of the next calendar day that is not a Saturday or Sunday, state holiday or days during which SBBC administration is closed. No submissions made after the Bid opening amending or supplementing the Bid shall be considered. Section 120.57(3)(b), Florida Statutes, as currently enacted or as amended from time to time, states that **"The formal written protest shall state with particularity the facts and law upon which the protest is based"**. Any person who files an action protesting an intended decision shall post with SBBC, at the time of filing the formal written protest, a bond, payable to SBBC, in an amount equal to one percent (1%) of SBBC's estimate of the total volume of the contract. SBBC shall provide the estimated contract amount to the vendor within 72 hours, excluding Saturdays, Sundays and other days during which SBBC administration is closed, of receipt of notice of intent to protest. The estimated contract amount is not subject to protest pursuant to Section 120.57(3), Florida Statutes. The bond shall be conditioned upon the payment of all costs which may be adjudged against the protestant in an Administrative Hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, SBBC may accept a cashier's check, official bank check or money order in the amount of the bond. If, after completion of the Administrative Hearing process and any appellate court proceedings, SBBC prevails, SBBC shall recover all costs and charges which shall be included in the Final Order or judgment, including charges made by the Division of Administrative Hearings, but excluding attorney's fees. Upon payment of such costs and charges by the protestant, the bond shall be returned. **All documentation necessary for the protest proceedings shall be provided electronically by SBBC.**
37. (Continued):
- Failure to file a notice of protest or to file a formal written protest within the time prescribed by Section 120.57(3), Florida Statutes, or a failure to post the bond or other security required by SBBC Policy 3320 within the time allowed for filing a bond, shall constitute a waiver of proceedings. The failure to post the bond required by SBBC Policy 3320, Part VIII, as currently enacted or as amended from time to time, shall constitute a waiver of proceedings. Notices of protests, formal written protests, and the bonds required by Policy 3320, shall be filed at the office of the Director, Procurement and Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351-6704 (fax 754-321-0936). Fax filing shall not be acceptable for the filing of bonds.**
38. **SUBMITTAL OF BIDS:** All Bidders are reminded that it is the sole responsibility of the BIDDER to assure that their bid is time stamped in PROCUREMENT AND WAREHOUSING SERVICES on or before 2:00 p.m. ET on date due. The address for bid submittal, including hand delivery and overnight courier delivery, is indicated as: 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351-6704. The Bidder is fully and completely responsible for the payment of all delivery costs associated with the delivery of their bid or related material. Procurement and Warehousing Services shall not accept delivery of any bid or related material requiring SBBC to pay for any portion of the delivery cost or the complete delivery cost. Prior to bid submittal, it is the responsibility of the Bidder to be certain that all Addenda released have been received, that all Addendum requirements have been completed, and that all submittals required by the Addendum have been timely filed. (See General Condition 1.)
39. **PACKING SLIPS:** It shall be the responsibility of the Awardee to attach all packing slips to the OUTSIDE of each shipment. Packing slip must reference SBBC Purchase Order number/control number. Failure to provide packing slip attached to the outside of shipment shall result in refusal of shipment at Awardee's expense.
40. **USE OF OTHER CONTRACTS:** SBBC reserves the right to utilize any other SBBC contract, any State of Florida Contract, any contract awarded by any other city or county governmental agencies, other school s, other community college/state university system cooperative bid agreement, or to directly negotiate/purchase per SBBC and/or Rule 6A-1.012, Florida Administration Code as currently enacted or as amended from time to time, in lieu of any offer received or award made as a result of this bid if it is in its best interest to do so.
41. **INDEMNIFICATION: This General Condition of the bid is NOT subject to negotiation and any bid that fails to accept these conditions shall be rejected as "non-responsive."**
- a) SBBC agrees to be fully responsible for its acts of negligence or its agents' acts of negligence when acting within the scope of their employment and agrees to be liable for any damages resulting from said negligence. Nothing herein is intended to serve as a waiver of sovereign immunity by SBBC. Nothing herein shall be construed as consent by SBBC to be sued by third parties in any matter arising out of any contract. Nothing herein shall be construed as a waiver by SBBC of any rights or limits to liability under Section 768.28, Florida Statutes.
- b) AWARDEE agrees to indemnify, hold harmless and defend SBBC, its agents, servants and employees from any and all claims, judgments, costs and expenses including, but not limited to, reasonable attorney's fees, reasonable investigative and discovery costs, court costs and all other sums which SBBC, its agents, servants and employees may pay or become obligated to pay on account of any, all and every claim or demand, or assertion of liability, or any claim or action founded thereon, arising or alleged to have arisen out of the products, goods or services furnished by the AWARDEE, its agents, servants or employees; the equipment of the AWARDEE, its agents, servants or employees while such equipment is on premises owned or controlled by SBBC; or the negligence of AWARDEE or the negligence of AWARDEE's agents when acting within the scope of their employment, whether such claims, judgments, costs and expenses be for damages, damage to property including SBBC's property, and injury or death of any person whether employed by the AWARDEE, SBBC or otherwise.
42. **PURCHASE BY OTHER PUBLIC AGENCIES:** With the consent and agreement of the awarded contractor(s), purchases may be made under this bid by other agencies. Such purchases shall be governed by the same terms and conditions as stated herein.
43. **GOVERNING LAW:** This ITB, and any award(s) resulting from this ITB shall be interpreted and construed in accordance with the laws of the State of Florida. Any protests arising from this ITB shall be subject to Section 120.57(3), Florida Statutes. Any disputes or controversies arising out of a contract award under this ITB shall be submitted to the jurisdiction of the state courts of the Seventeenth Judicial Circuit Court in and for Broward County, Florida.

44. **PUBLIC ENTITY CRIMES:** Section 287.133(2)(a), Florida Statutes, as currently enacted or as amended from time to time, states that a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 for CATEGORY TWO [currently \$25,000] for a period of 36 months from the date of being placed on the convicted vendor list.
45. **CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY OR VOLUNTARY EXCLUSION - Lower Tier Covered Transactions:** Executive Order 12549, as currently enacted or as amended from time to time, provides that, to the extent permitted by law, Executive departments and agencies shall participate in a government-wide system for non-procurement debarment and suspension. A person who is debarred or suspended shall be excluded from Federal financial and non-financial assistance and benefits under Federal programs and activities. Except as provided in § 85.200, Debarment or Suspension, § 85.201, Treatment of Title IV HEA participation, and § 85.215, Exception Provision, debarment or suspension of a participant in a program by one agency shall have government-wide effect. A lower tier covered transaction is, in part, any transaction between a participant [SBBC] and a person other than a procurement contract for goods or services, regardless of type, under a primary covered transaction; and any procurement contract for goods or services between a participant and a person, regardless of type, expected to equal or exceed the Federal procurement small purchase threshold fixed at 10 U.S.C. 2304(g) and 41 U.S.C. 253(g) (currently \$100,000) under a primary covered transaction; or any procurement contract for goods or services between a participant and a person under a covered transaction, regardless of amount, under which that person shall have a critical influence on or substantive control over that covered transaction. A participant may rely upon the certification of a prospective participant in a lower tier covered transaction that it and its principals are not debarred, suspended, proposed for debarment under 48 CFR part 9, subpart 9.4, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. Each participant shall require participants in lower tier covered transactions to include the certification for it and its principals in any bid submitted in connection with such lower tier covered transactions.
- CERTIFICATION**
- a) The prospective lower tier participant certifies, by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- b) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.
- Every time a Bid is submitted that includes reference to this Form, a new Form is required. Any Bid that does not include this required Form shall not be evaluated and shall not be considered for award. **A signature is required on BOTH the Debarment Form AND the Invitation to Bid page.** A signature on one document cannot be substituted for the signature required on the other document. **Failure to complete and sign both documents requiring signature shall result in rejection of bid submitted.**
46. **REASONABLE ACCOMMODATION:** Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine TTY 754- 321-2158.
47. **SEVERABILITY:** In case of any one or more of the provisions contained in this Bid shall be for any reason be held to be invalid, illegal, unlawful, unenforceable or void in any respect, the invalidity, illegality, unenforceability or unlawful or void nature of that provision shall not affect any other provision and this Bid shall be considered as if such invalid, unlawful, unenforceable or void provision had never been included herein.
48. **DISTRIBUTION:** DemandStar by Onvia, www.demandstar.com, is the official method approved by Procurement and Warehousing Services for the distribution of all competitive solicitations including ITBs and RFPs. It is the responsibility of all Bidders to assure they have received all necessary documents, including Addenda and have included all necessary information within their response. SBBC is not responsible for Bidder's failure to obtain complete bidding documents from DemandStar. SBBC reserves the right to reject any bid as non-responsive for failure to include all necessary documents or required Addenda. For information regarding the above referenced solicitation, contact the designated Purchasing Agent as stated herein.
49. **LOBBYIST ACTIVITIES:** In accordance with SBBC Policy 1100B, as currently enacted or as amended from time to time, persons acting as lobbyists must state, at the beginning of their presentation, letter, telephone call, e-mail or facsimile transmission to School Board Members, Superintendent or Members of Senior Management, the group, association, organization or business interest she/he is representing.
- a) A lobbyist is defined as a person who for immediate or subsequent compensation, (e.g., monetary profit/personal gain) represents a public or private group, association, organization or business interest and engages in efforts to influence School Board Members on matters within their official jurisdiction.
- b) A lobbyist is not considered a person representing school-affiliated groups (e.g., PTA, DAC, Band Booster Associations, etc.) nor a public official acting in her/his official capacity.
- c) Lobbyists shall annually (July 1) disclose in each instance and for each client prior to any lobbying activities, their identity and activities by completing the lobbyist statement form which can be obtained from Official School Board Records, School Board Member's Offices or the Superintendent's Office and shall be recorded on SBBC's website, www.browardschools.com.
- d) The lobbyist must disclose any direct business association with any current elected or appointed official or employee of SBBC or any immediate family member of such elected or appointed official or employee of SBBC.
- e) Senior-level employees (Pay Grade 30 and above) and/or School Board Members are prohibited from lobbying activities for one year after resignation or retirement or expiration of their term of office.
50. **TIE BID PROCEDURES:** When identical prices are received from two or more Bidders and all other factors are equal, priority for award shall be given to Bidders in the following sequence:
- A business that certifies that it has implemented a drug-free workplace program shall be given preference in accordance with the provisions of Chapter 287.087, Florida Statutes, as currently enacted or as amended from time to time;
 - The Broward County Certified Minority/Women Business Enterprise Bidder;
 - The Palm Beach County or Miami-Dade County Certified Minority/Women Business Enterprise Bidder;
 - The Florida Certified Minority/Women Business Enterprise Bidder;
 - The Broward County Bidder, other than a Minority/Women Business Enterprise Bidder;
 - The Palm Beach County or Miami-Dade County Bidder, other than a Minority/Women Business Enterprise vendor;
 - The Florida Bidder, whose main office is in the State of Florida, other than a Minority/Women Business Enterprise vendor.
 - If application of the above criteria does not indicate a priority for award, the award shall be decided by a coin toss. The coin toss shall be held publicly in Procurement and Warehousing Services; the tie low bid Bidders invited to be present as witnesses.
- Included as a part of these bid documents is a Form entitled **SWORN STATEMENT PURSUANT TO CHAPTER 287.087, FLORIDA STATUTES, AS CURRENTLY ENACTED OR AS AMENDED FROM TIME TO TIME, ON PREFERENCE TO BUSINESSES WITH DRUG-FREE WORKPLACE PROGRAMS.** This form shall be used by the Bidder to certify that it has implemented a drug-free workplace program. In order for bid to be considered, the Invitation to Bid form (Page 1 of this bid) must be properly signed in order for the bid to be considered. A Bidder cannot sign this form in lieu of properly signing the Invitation to Bid form.
51. **DISPUTES:** in the event of a conflict between the documents, the order of priority of the documents shall be as follows:
- Addenda released for this ITB, with the latest Addendum taking precedence, then;
 - The ITB; then
 - Bidder's submitted bid.
- In case of any other doubt or difference of opinion, the decision of SBBC shall be final and binding on both parties.

52. **MINORITY/WOMEN BUSINESS ENTERPRISE (M/WBE) PARTICIPATION:** SBBC has implemented a Minority/Women Business Enterprise (M/WBE) Program as part of the SBBC's competitive solicitation and contracting activity in accordance with School Board Policy 7007-A Administrative Procedures for The School Board of Broward County, Florida's Supplier Diversity & Outreach Program. The purpose of the program is to utilize available minority and women businesses within the Board's market area to compete for the award of SBBC construction and purchasing contracts. M/WBE vendors utilized for this contract must be certified by SBBC's Supplier Diversity & Outreach Program Office prior to submission of Bid. For information on M/WBE Certification, contact SBBC's Supplier Diversity & Outreach Program at 754-321-0550 or visit www.browardschools.com/sdop.
53. **SBBC MATERIAL NUMBER:** The seven-digit number shown in parenthesis at the beginning of an item on the Bid Summary Sheet represents SBBC's material number for the item. It does not represent any manufacturer/distributor model/part number.
54. **SBBC PHOTO IDENTIFICATION BADGE:**
- Background Screening:** Awardee agrees to comply with all the requirements of Sections 1012.32 and 1012.465, Florida Statutes, and that Awardee and all its personnel who (1) are to be permitted access to school grounds when students are present, (2) will have direct contact with students, or (3) have access or control of school funds shall successfully complete the background screening required by the referenced statutes and meet the standards established by the statutes. **Personnel shall include employees, representatives, agents or sub-contractors performing duties under the contract to SBBC, and who meet any or all of the three requirements identified above.** This background screening shall be conducted by SBBC in advance of Awardee or its personnel providing any services. Awardee shall bear the cost of acquiring the background screening required under Section 1012.32, Florida Statutes, and any fee imposed by the Florida Department of Law Enforcement to maintain the fingerprints provided with respect to Awardee and its personnel. The Parties agree that the failure of Awardee to perform any of the duties described in this section shall constitute a material breach of this ITB entitling SBBC to terminate immediately with no further responsibilities or duties to perform under this Agreement. Awardee agrees to indemnify and hold harmless SBBC, its officers and employees of any liability in the form of physical or mental injury, death or property damage resulting in Awardee's failure to comply with the requirements of this section or Sections 1012.32 and 1012.465, Florida Statutes.
- SBBC issued identification badges must be worn at all times when on SBBC property and must be worn where they are visible and easily readable.**
- As of July 1, 2015, Fieldprint, Inc. has been contracted to provide all background and fingerprinting services. All questions pertaining to fingerprinting, photo identification and background check services must be directed to the Project Coordinator at 754-321-1830 or 754-321-2374. **Each individual, for whom a SBBC photo identification badge is requested, must be registered into the Fieldprint, Inc. applicant enrollment website.** A background check shall be conducted for each badge applicant. SBBC reserves the right to require additional information, should it be necessary, and to deny the issuance of a badge to an applicant. Any applicant, that has been denied a badge, is prohibited from entering SBBC property as an employee, sub-contractor or agent of a contract Awardee. **Applicant enrollment and scheduling website is www.fieldprintflorida.com.** The total fee(s) for the SBBC photo identification badge, fingerprinting and a FBI background check can be found at the following website: http://www.broward.k12.fl.us/police/pdf/secle/FIELDPRINT_CODES.pdf. Payment options can be made by electronic check (e-check), Visa, MasterCard or use of an established escrow account code. **These fees are non-refundable and are subject to change without notice. Badges are issued for a one-year period and must be renewed annually. The renewal date shall be one year from date of issuance. Failure to renew the badge, at that time, shall result in the Awardee being required to re-apply and pay the going rate for badging and fingerprinting.**
- Awardees shall return expired and/or terminated employee badges to the following location: The School Board of Broward County, Florida, Attn: Fieldprint, Inc., 600 S.E. 3rd Avenue, Fort Lauderdale, Florida 33301.**
55. **AUDIT AND INSPECTION OF AWARDEE'S DOCUMENTS AND RECORDS:** The District or its representative reserves the right to inspect and/or audit all the Awardee's documents and records as they pertain to the products and services delivered under this agreement. Such rights shall be exercised with notice to the Awardee to determine compliance with and performance of the terms, conditions and specifications on all matters, rights and duties, and obligations established by this agreement. Documents/records in any form shall be open to the District or State's representative and may include but are not limited to all correspondence, ordering, payment, inspection, and receiving records, contracts or sub-contracts that directly or indirectly pertain to the transactions between the District and the Awardee(s).
56. **ORIGINAL DOCUMENT FORMAT:** Only the terms and conditions of this solicitation as they were released by SBBC, or amended via Addendum, are valid. Any modification to any term or condition by a Bidder is not binding unless it is expressly agreed to, in writing, by SBBC.
57. **CREDIT CARDS:** Individual schools and departments may place some orders and utilize, as the form of payment, a District-issued credit card to the extent authorized by SBBC. These orders shall be made via phone or fax for direct delivery and billing to the requesting work location. Please note that credit card purchases will benefit all vendors by providing immediate payment (i.e. within 48-72 hours), thereby eliminating the need to submit an invoice to the District's Accounts Payable Department or reconcile receivable balances. For credit card purchases, all Awardees must have the capability to accept fax orders, which must be confirmed by calling back the requesting work location to verify prices and obtain a credit card number. Only actual items shipped/delivered can be charged to the credit card account (i.e., no back-orders). All purchase deliveries must include a packing slip or receipt/invoice listing the items and prices of goods delivered. For security reasons, the credit card charge receipt showing the work location's credit card number cannot be attached to the packing slip or receipt/invoice submitted as part of the purchase delivery. District work locations may request that an Awardee maintains secure records of the credit card account assigned an alias or password, to avoid divulging the actual credit card number upon every purchase.
58. **NONCONFORMANCE TO CONTRACT CONDITIONS:** Items offered may be tested for compliance with bid conditions and specifications at any time. Items delivered, not conforming to bid conditions or specifications, may be rejected and returned at Awardee's expense. Goods or services not delivered as per delivery date in bid and/or Purchase Order may be rejected upon delivery and/or may be purchased on the open market. Any increase in cost may be charged against the Awardee. Any violation of these stipulations may also result in:
- For a period of two years, any bid submitted by Awardee shall not be considered and shall not be recommended for award.
 - All departments being advised not to do business with Awardee.
59. **CONE OF SILENCE:** Any Bidder, or lobbyist for a Bidder, is prohibited from having any communications (except as provided in this rule) concerning any solicitation for a competitive procurement with any School Board member, the Superintendent, any Evaluation Committee Member, or any other School District employee after Procurement and Warehousing Services releases a solicitation to the General Public. All communications regarding this solicitation shall be directed to the designated Purchasing Agent unless so notified by Procurement and Warehousing Services. This "Cone of Silence" period shall go into effect and shall remain in effect from the time of release of the solicitation until the contract is awarded by SBBC. Further, any Awardee, its principals, or their lobbyists shall not offer campaign contributions to School Board Members or offer contributions to School Board Members for campaigns of other candidates for political office during the period in which the Awardee is attempting to sell goods or services to SBBC. This period of limitation of offering campaign contributions shall commence at the time of the "cone of silence" period for any solicitation for a competitive procurement as described by School Board Policy 3320, Part II, Section GG as well as School Board Policy 1007, Section 5.4 – Campaign Contribution Fundraising. **Any Bidder or lobbyist who violates this provision shall cause their Bid (or that of their principal) to be considered non-responsive and therefore be ineligible for award.**
60. **TERMINATION:** This contract award may be terminated with or without cause by SBBC during the term hereof thirty (30) days after the Superintendent gives written notice to the other parties that a recommendation shall be made to SBBC for the contract award's termination.
61. **EVALUATION AND BIDS:** SBBC evaluates all Bids in accordance with Chapters 119.071 and 286.0113, Florida Statutes.

62. **MEET OR RELEASE:** If during the contract term, SBBC is offered a lower price from a third party supplier for a product or service awarded under this contract, or offers another item that meets or exceeds the specifications for the item at a lower price than the awarded price, SBBC shall request Awardee to meet the lower price offered by the third party supplier. Awardee shall be required to respond to this request within three (3) days of request. If Awardee is unable to meet the lower price, SBBC shall be released from its contractual obligation to purchase the item under this contract. No response to this request shall indicate that Awardee is unable to offer item at a lower price. This action, purchasing awarded item from third party supplier, shall not hold SBBC in default of contract. Each purchase shall be considered separate and apart from each other.

63. **CONFIDENTIAL RECORDS:** Notwithstanding any provision to the contrary within this Contract, any party contracting with SBBC under this Contract shall fully comply with the requirements of Sections 1002.22 and 1002.221, Florida Statutes; Family Educational Rights and Privacy Act (FERPA), and any other state or federal law or regulation regarding the confidentiality of student information and records. Each such party agrees, for itself, its officers, employees, agents, representatives, contractors or subcontractors, to fully indemnify and hold harmless SBBC and its officers and employees for any violation of this section, including, without limitation, defending SBBC and its officers and employees against any complaint, administrative or judicial proceeding, payment of any penalty imposed upon SBBC, or payment of any and all costs, damages, judgments or losses incurred by or imposed upon SBBC arising out of a breach of this covenant by the party, or an officer, employee, agent, representative, contractor, or sub-contractor of the party to the extent that the party or an officer, employee, agent, representative, contractor, or sub-contractor of the party shall either intentionally or negligently violate the provisions of this section or of Sections 1002.22 and/or 1002.221, Florida Statutes.

Awardee agrees that it may create, receive from or on behalf of SBBC, or have access to, records or record systems that are subject to FERPA and/or HIPAA (collectively, the "Confidential Records"). Awardee represents, warrants, and agrees that it shall: (1) hold the Confidential Records in strict confidence and shall not use or disclose the Confidential Records except as (a) permitted or required by this Agreement, (b) required by law, or (c) otherwise authorized by the SBBC in writing; (2) safeguard the Confidential Records according to commercially reasonable administrative, physical and technical standards as required by law; and (3) continually monitor its operations and take any and all action necessary to assure that the Confidential Records are safeguarded in accordance with the terms of this Agreement. At the request of the SBBC, Awardee agrees to provide SBBC with a written summary of the procedures Awardee uses to safeguard the Confidential Records. A breach of these confidentiality requirements shall constitute grounds for the SBBC to terminate any Agreement with Awardee.

64. **PROPRIETARY INFORMATION:** Pursuant to Chapter 119, Florida Statutes, bids received as a result of this ITB shall not become public record until thirty (30) days after the date of opening or until posting of the recommendation for award, whichever occurs first. Thereafter, all bid documents or other materials submitted by all Bidders in response to this ITB shall be open for inspection by any person and in accordance with Chapter 119, Florida Statutes. To the extent a Bidder asserts any portion of its bid is confidential and exempt, long with specific citations of the Florida Statutes establishing the confidentiality or exemption. Failure to identify the portions of the bid claimed to be exempt or the specific statutory authority establishing the exemption shall be deemed a waiver by the Bidder that any unidentified portion of the bid is confidential or exempt from disclosure under Chapter 119, Florida Statutes.

Should a public records request for bid documents or other materials submitted by a Bidder be submitted, SBBC shall notify the contact person identified in the bid of the request in writing. The notice provided shall indicate that requested materials shall be produced unless, within ten (10) calendar days of the date of the written notification, the Awardee initiated an action in a court of competent jurisdiction to obtain an injunction or protective order prohibiting the release of the requested materials. Awardee shall name the party requesting the materials as a defendant and shall not name SBBC as a party to the action. Awardee agrees to hold SBBC harmless from any award to a plaintiff for damages, costs or attorney's fees based on nondisclosure of information asserted to be confidential and exempt. Failure to timely initiate the action shall be deemed a waiver by the Awardee that the requested information is confidential and exempt. Awardee agrees to waive any cause of action it may have against SBBC for the release of materials pursuant to a public records request except those based on the intentional or grossly negligent conduct of any employee of SBBC. Submission by a Bidder in response to this ITB shall be deemed as Bidder's consent to the foregoing conditions.

SECTION 4, SPECIAL CONDITIONS

1. INTRODUCTION AND SCOPE:

The School Board of Broward County, Florida (hereinafter referred to as "SBBC") desires bids on Water Treatment Chemicals. as specified herein. The scope of requirements includes, but is not limited to, Water Treatment Chemicals. Prices quoted shall include inside delivery to various schools, departments and centers within Broward County, Florida. The Awardee(s) shall receive individual Purchase Orders specifying the name and ship to address of the various schools, departments and centers.

1 hard-copy bid(s) must be sent with the bid; one identical electronic version of the bid, in PDF Format on a flash drive with exception to the Bid Summary Spreadsheet, which must be both in the original PDF file as well as a separate attachment in an Excel (.xls) format, should be submitted in time for bid opening.

2. TERM:

The award of this bid shall establish a contract for the period **beginning 7/1/2018 and continuing through 6/30/2021**. Bids shall not be considered for a shorter period of time. Items shall be ordered on an as-needed basis. If only one bid is received, SBBC reserves the right to reduce the term of the contract to one year.

3. AWARD:

In order to meet the needs of SBBC, each GROUP shall be awarded to one primary and an alternate responsive and responsible Bidders meeting specifications, terms and conditions. The lowest Awardee shall be considered the primary vendor and should receive the largest volume of work. Therefore, it is necessary to bid on every item in the group, and all items in the group must meet specifications in order to have the bid considered for award. Unit prices must be stated in the space provided on the Bid Summary Sheet. SBBC reserves the right to procure goods from the second and third lowest Bidders if: a) the lowest Bidder cannot comply with delivery requirements or specifications; b) the lowest Bidder is not in compliance with delivery requirements or specifications on current or previous orders; c) in cases of emergency; or d) if it is in the best interest of SBBC. When a bid has both a primary and alternate Awardee, and the primary Awardee is unable to perform during the term of the contract, Procurement and Warehousing Services shall negotiate with the alternate Awardee for the same or lower unit prices as those submitted by the primary Awardee.

After award of this bid, any Awardee who violates any specification, term or condition of this bid can be found in default of its contract, have its contract canceled, be subject to the payment of liquidated damages, and be removed from the bid list and not be eligible to do business with SBBC for two years, as described in General Conditions 21 and 58.

4. INFORMATION: Any questions by prospective Bidders concerning this Invitation to Bid should be addressed to Al Shelton, **Procurement and Warehousing Services, 754-321-0520 or e-mail at ashelton@browardschools.com** who is authorized only to direct the attention of prospective Bidders to various portions of the bid so they may read and interpret such for themselves. Neither Al Shelton, nor any employee of SBBC, is authorized to interpret any portion of the bid or give information as to the requirements of the bid in addition to that contained in the written bid document. **Questions should be submitted in accordance with General Condition 5.** Interpretations of the bid or additional information as to its requirements, where necessary, shall be communicated to Bidders only by written Addendum. Any verbal or written information, which is obtained other than by information in this ITB document or by Addenda, shall not be binding on SBBC.

5. CONTRACT RENEWAL: The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of estimated requirements for the items listed. The term of the bid shall be for 3 year(s), and may, by mutual agreement between SBBC and the Awardee, be renewed for two additional one-year periods and, if needed, 90 days beyond the expiration date of the final renewal period. Procurement and Warehousing Services, will, if considering renewing, request a letter of intent to renew from each Awardee, prior to the end of the current contract period. The Awardee shall be notified when the recommendation has been acted upon by the School Board. All prices shall be firm through the period stated in Special Condition 13 - Price Adjustments for the term of the contract. The Bidder(s) agrees to this condition by signing its bid.

6. **DELIVERY:** Awardee shall deliver ISO 9001-certified prepackaged water treatment chemicals within 10 business days after receipt of the purchase order (ARO). Material shall be delivered to the schools, departments and centers as directed by the PPO HVAC Supervisor assigned on a schedule determined with the assistance of the Awardee in order to minimize disruption to SBBC's regular water treatment service schedule. **Prices quoted shall include inside delivery to all SBBC locations as assigned by the PPO Department per Bid Specification 8K. Awardee will be expected to deliver and unload their orders. Tailgate deliveries or deliveries via freight charge collect are NOT acceptable**

7. **ADDING OR DELETING SITES:** SBBC may, during the term of the contract, add or delete service, wholly or in part, at any SBBC site. In the event that a site listed herein is deleted, the quoted cost for the service(s) being deleted shall be removed from the monthly invoice amount. In the event that a site not listed herein is added to the contract, the Bidder shall invoice the same amount as prices quoted herein for similar service.

8. **COMPANY REPRESENTATIVE:** Bidder(s) should indicate, in the space provided on the Bid Summary Sheet, the name, address, telephone number, etc., of the representative who could make scheduled visits to the schools/departments and who shall be available, upon request, to resolve billing and delivery problems.

9. **BIDDING PREFERENCE LAWS: FLORIDA BIDDER'S PREFERENCE:** General Condition 1.d) does not apply to this Bid as no personal property is being purchased.

10. **INVOICES:** Delivery copies, packing slips and invoices to SBBC **MUST** include the following to permit SBBC to verify prices with this contract and expedite the use of material. **FAILURE OF AN AWARDEE TO PROVIDE THIS INFORMATION SHALL RESULT IN EITHER THE INVOICE BEING RETURNED FOR CLARIFICATION OR A DELAY IN PROCESSING SAID INVOICE FOR PAYMENT.** Invoices are to be mailed to **District Maintenance, 3810 N. W. 10th Avenue, Fort Lauderdale, Florida 33309.**
 - i. Material release number OR the control number
 - ii. Purchase Order number
 - iii. Complete description of the items
 - iv. Itemized list price
 - v. Total dollar amount shall be net

11. **SAFETY DATA SHEETS (SDS):** Bidder, offering any toxic substances as defined in Florida Statute 1013.49 or as amended, shall furnish to Procurement and Warehousing Services, a Material Safety Data Sheet (SDS) as detailed below with the bid or upon request. **Failure of the Bidder to provide SDS, as requested, shall result in disqualification of Bidder for that bid item.** SBBC reserves the right to reject the use of any product from this bid with due cause. All SDS submitted must be either an original, as received from the manufacturer, or a legible copy made from same. Awardee shall be responsible, during the term of the contract, to provide the SBBC Procurement and Warehousing Services or Risk Management Department with revised SDS on a timely basis, as appropriate.
 - a. The SDS must include the following information in English:
 - i. The chemical name and the common name of the toxic substance, where applicable.
 - ii. The hazards or other risks in the use of the toxic substance, including:
 1. The potential for fire, explosion, corrosive interaction and reactivity;
 2. The known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by exposure to the toxic substance; and
 3. The primary routes of entry and symptoms of overexposure.
 - iii. The proper precautions, handling practices, necessary personal protective equipment, and other safety precautions in the use of or exposure to the toxic substances including appropriate emergency treatment in case of overexposure.
 - iv. The emergency procedure for spills, fire, disposal and first aid.
 - v. A description, in lay terms, of the known specific potential health risks posed by the toxic substance intended to alert any person reading this information.
 - vi. The year and month, if available, that the information was compiled and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.

Risk Management reserves the right to reject any SDS sheet regardless if the product offered is an approved product. A rejection of an SDS sheet shall result in disqualification of bid item.

- 12. PRICE ADJUSTMENTS:** Prices offered shall remain firm through the first three years of the contract. A request for price adjustment, with proper documentation justifying the adjustment, may be submitted, in writing, 30 days prior to the third anniversary date of the contract. Price adjustment requests shall be evaluated on an annual basis thereafter. Unit price adjustments must have written approval from SBBC prior to invoicing. Any unit price adjustment invoiced without written approval from SBBC shall not be paid and the invoice returned to the Awardee for correction. Requests for price adjustments shall not exceed 3% per adjustment.
- 13. PROTECTION OF WORK, PROPERTY AND PERSONNEL:** The Awardee shall at all times guard against damage and/or loss to the property of SBBC, and shall replace and/or repair any loss or damages unless caused by SBBC. SBBC may withhold payment or make such deductions, as it might deem necessary, to insure reimbursement for loss and/or damages to the property through negligence of the Awardee. The Awardee shall take the necessary safety precautions to protect both personnel and property while the work is in progress.
- 14. ACCEPTANCE OF MATERIALS:** The material delivered under this bid shall remain the property of the Awardee until a physical inspection and actual usage of this material is made and thereafter accepted to the satisfaction of SBBC and must comply with the terms herein, and be fully in accordance with specifications. In the event the material supplied to SBBC is found to be defective or does not conform to specifications, SBBC reserves the right to cancel the order upon written request to the Awardee and return the product to Awardee, at Awardee's expense. Awardee shall be responsible for pick-up of defective/rejected materials. After 30 days notification to the Awardee, if the materials are not removed, they become the property of SBBC. Awardee shall be responsible for any disposition charges.
- 15. WARRANTY:** In the case of any potential equipment purchases under this Bid, the manufacturer's warranty shall be extended as per the Bid Specifications. In no case shall the warranty be less than three years on any equipment purchases
- 16. W-9 FORMS:** All Bidders are required to complete a W-9 form; it can be found at <https://www.irs.gov/pub/irs-pdf/fw9.pdf> , and submit with their bid.
- 17. ITB TIMELINE:**
- | | |
|--|-----------|
| a. Release of ITB: | 3/15/2018 |
| b. Written Questions due on or before 5:00 p.m. ET in Procurement & Warehouse Service Department: | 3/22/2018 |
| c. Proposals due on or before 2:00 p.m. ET in Procurement & Warehousing Service Department:
Proposal Opening will be at:
7720 West Oakland Park Blvd., Suite 323,
Sunrise, Florida 33351-6704 | 4/9/2018 |
| d. Posting of Recommendation : | 4/12/2018 |
- 18. M/WBE UTILIZATION:** SBBC has implemented a Minority/Women Business Enterprise (M/WBE) Program as part of the SBBC's competitive solicitation and contracting activity in accordance with School Board Policy 7007-A Administrative Procedures for The School Board of Broward County, Florida's Supplier Diversity & Outreach Program. The purpose of the program is to utilize available minority and women businesses with in the Board's market area to compete for the award of SBBC purchasing contracts. An M/WBE is defined by SBBC as any legal entity, other than a joint venture, which is organized to engage in commercial transactions and which is at least 51% owned, operated and controlled by minorities or women. For information on M/WBE Certification, contact SBBC's Supplier Diversity & Outreach Program at 754-321-0550 or visit www.browardschools.com/sdop. SBBC's Supplier Diversity & Outreach Program works to increase the participation of minority and women business enterprises in construction and purchasing contracts. It is the intent of the Supplier Diversity & Outreach Program to have a diverse group, as well as an equitable distribution of M/WBEs participating on any award of this Bid.

- 19. M/WBE UTILIZATION REPORTING:** In an effort to monitor the achievement of the M/WBE goal the Awardee(s) agrees to submit, a completed Monthly M/WBE Utilization Report form, attached hereto as Exhibit "A2" and made a part of this contract. The timing of these reports must coincide with invoice submission. In addition to the M/WBE Utilization Report form, Awardee(s) shall also provide proof of payment made to each M/WBE Subcontractor which shall take the form of cancelled checks or check register photocopies, or any other valid form of documentation that serves to substantiate all payment amounts included in the Subcontractor Utilization Report. The Awardee(s) understands that each M/WBE utilized for the contract must be certified by SBBC, Supplier Diversity & Outreach Program Office.
- 20. PARTNERS IN ENGAGEMENT:** In order to receive MWBE participation pricing incentive, at the time the bid is submitted, the bidder shall identify the MWBE firms that will be utilized, the type of work to be performed and the percentage of participation. Any participation by firms not certified by the School Board of Broward County (SBBC) at the time of BID submission will not count in the evaluation process for the award of pricing incentive in the Supplier Diversity and Outreach Program or this bid. A notarized letter on each company's letterhead by all Partners of the Engagement stating the percentage relationship towards this bid must be included in the bidder's response or no MWBE pricing incentive calculation will be awarded. The M/WBE pricing incentive calculation is:

SBBC MWBE PARTICIPATION	INCENTIVE MULTIPLIER	EXAMPLE OF SCORE IF ORIGINAL PROPOSED TOTAL PRICE IS \$500,000
≥ 25%	90% or .9	\$ 450,000.00
≥ 23%	91% or .91	\$ 455,000.00
≥ 21%	92% or .92	\$ 460,000.00
≥ 19%	93% or .93	\$ 465,000.00
≥ 17%	94% or .94	\$ 470,000.00
≥ 15%	95% or .95	\$ 475,000.00
≥ 13%	96% or .96	\$ 480,000.00
≥ 11%	97% or .97	\$ 485,000.00
≥ 9%	98% or .98	\$ 490,000.00
≥ 7%	99% or .99	\$ 495,000.00
≥ 5%	100% or 1	\$ 500,000.00

In the event that Proposer/awardee intends to utilize any partners in this engagement, the following will apply:

- Awardee shall not employ any partners in engagement or subcontractor against whom SBBC may have a reasonable objection.
- Awardee shall not be required to employ any partners in engagement or subcontractor against whom contractor has a reasonable objection.
- Awardee shall be fully responsible for all acts and omissions of its partners in engagement or subcontractor and of persons directly or indirectly employed by its subcontractors and of persons for whose acts any of them may be liable to the same extent that Awardee is responsible for the acts and omissions of persons directly employed by it. Nothing in the BID shall create any contractual relationship between any partners in engagement or subcontractor and SBBC or any obligation on the part of SBBC to pay or to see the payment of any monies due any partners in engagement or subcontractor. SBBC may furnish to any partners in engagement or subcontractor evidence of amounts paid to Awardee on account of specific work performed.
- Awardee agrees to bind specifically every partner in engagement or subcontractor to the applicable terms and conditions of the BID for the benefit of SBBC.
- Awardee will not be entitled to subcontract, transfer or assign the performance obligations provided herein to any other party without the prior written consent of SBBC nor shall Awardee be allowed to assign any rights, including monies which may become due under the BID, without the prior written approval of SBBC.

SECTION 5, BID SUMMARY SHEET

BID SUMMARY SHEET: Vendor **MUST** fill out the attached “Bid Summary Sheet” electronically with the corresponding price per unit of measure as stated. No handwritten summary sheets will be accepted.

COMPANY REPRESENTATIVE: Vendor **MUST** fill out the attached “Bid Summary Sheet” with the contact information.

SECTION 6, BID SPECIFICATIONS

1. Awardee is to provide water treatment chemicals and assist with the smooth operation and oversight of Districtwide water treatment service for the HVAC physical plant, to include three technical representatives with the expertise to assist and train PPO HVAC personnel in the ongoing maintenance of the water side of HVAC systems for a **SINGLE MONTHLY OR ANNUAL COST PER LOCATION**.
2. If any equipment and replacement parts are purchased under this Bid, these equipment and parts will be in concert with the existing Aquatrac system. There is no guarantee that any water treatment equipment or replacement parts will be purchased.
3. Awardee must supply and provide inside delivery of water treatment chemicals to SBBC locations as determined by the PPO HVAC Supervisor assigned. Awardee must provide technical consulting services, routine testing and instructions, for both water-cooled and air-cooled chiller systems as well as closed-loop heat pump systems listed on **Attachment 'A'** and the Bid Summary Sheet for all similar units at a given location for a **SINGLE MONTHLY OR ANNUAL COST PER LOCATION**.
4. Awardee will be expected to provide all the labor, chemicals, training, transportation charges, handling, materials, analytical services, tools, supplies, testing equipment, communications devices, any type of computer hardware and software, motor vehicles and any associated mileage charges necessary to provide the products and services expected in these Bid Specifications.
5. When requested, the Awardee shall be expected to attend periodic reviews and scheduled water treatment program meetings as required by the PPO HVAC Supervisor assigned as part of the **SINGLE MONTHLY OR ANNUAL COST PER LOCATION**.
6. Awardee's chemical deliveries must be completed by personnel that are certified in hazmat compliance, equipped with personal protective equipment on-site for chemical delivery and transfer as well as equipped with items necessary to handle spills and/or any unexpected incidents.
7. Awardee is to be aware that SBBC, PPO HVAC personnel, will introduce the water treatment chemicals into HVAC systems, monitor chemical ranges, as well as install and maintain all equipment and replacement parts to insure success of the complete program.
8. **PROPER ORDER AND SUBMISSION OF REQUIRED DOCUMENTATION FOR BIDDING PURPOSES**

ALL OF THE REQUIRED DOCUMENTATION MUST BE ARRANGED, LABELED AND SUBMITTED WITH THE BID IN ORDER TO BE CONSIDERED FOR AWARD. FAILURE TO PROVIDE ANY OF THE REQUIRED DOCUMENTED INFORMATION OR TO ARRANGE THE MATERIALS WITH THE BID IN ACCORDANCE WITH THESE INSTRUCTIONS WILL RESULT IN THE REJECTION OF THE BID.

SEALED BID MAY BE SUPPLIED IN A 3-RING BINDER FOR EASE OF ASSEMBLY OR DISASSEMBLY. OTHERWISE PLEASE DO NOT PERMANENTLY BIND THE BID DOCUMENT.

- A. Awardee must provide at least one technical service representative with a minimum of 10 years experience in the treatment of each of the following systems: open recirculating cooling towers and closed chilled and hot water systems in a large public agency in the State of Florida. **Response MUST be labeled, "Document Specification 8A."**
- B. Awardee must provide the names of five clients for whom they currently provide water treatment services for the previous three years. Each of the five clients must indicate the name of the company or public agency, contact person, title, address, telephone, cellphone, fax number and e-mail address. Awardee must include at least two public agency clients within the State of Florida with operating tonnage exceeding 500 tons. **Response MUST be labeled, "Document Specification 8B."**
- C. Awardee must provide a brief history of their company with the Bid response. The history must include, length of time in the business of water treatment, number of employees, principal place of business, a list of additional company locations and facilities and a list of water treatment-related business ventures. **Response MUST be labeled, "Document Specification 8C."**
- D. One of the Awardee's three technical service representatives must possess a Bachelor of Science degree in either Engineering or Chemistry from an accredited institution or, must have passed a minimum of 30 college level credit hours in Engineering or Chemistry. The three technical service representatives must have worked in the water treatment field for a minimum of five years. Due to the size of SBBC facilities, the PPO Department requires at least one of the three technical service representatives provide a minimum of 16 hours of technical consultation to PPO HVAC personnel per week.
- E. Two of the three technical service representatives must live within the Florida Counties of Broward, Miami-Dade or Palm Beach, possess an emergency cellphone, e-mail or similar contact device in order to respond within 30 minutes. One of the three technical service representatives must have the capability to arrive on-site in response to an emergency service call within **TWO hours** in order to perform on-site service work for SBBC.
- F. Awardee's third technical service representative must be designated and become familiar with SBBC facilities and act as a back-up to the first and second technical service representatives. The third technical service representative must live within the State of Florida in order to respond via telephone within 30 minutes or be on-site within **TWO business days**. The Awardee will designate which technical service representative will be available 24 hours, 7 days per week to attend to emergencies after normal SBBC business hours, weekends and holiday closings. Awardee must submit documentation supporting all of these requirements, including the name, location, telephone, cellphone, fax and e-mail addresses along with the professional credentials of these three individuals, including copies of their degrees. **Response MUST be labeled, "Document Specification 8E-F-G."**
- G. Awardee must have water treatment chemicals available and warranty the chemicals to be used in the water treatment chemical program in order to avoid endangering the health or safety of persons coming into contact with these materials, nor damage personal or SBBC property and equipment as long as manufacturers' and technical consultants' instructions are being followed.
- H. Awardee must provide a detailed list of the products to be used as part of their proposed water treatment chemical program. Product bulletins describing properties, recommended usage and MSDS for each water treatment chemical must be included with the Bid response. **Response MUST be labeled, "Document Specification 8H."**

- I. Awardee's water treatment chemicals and the existing SBBC equipment must work in tandem as a complete system. The Awardee's system must provide a program which details the effectiveness criteria, control limits and other requirements listed for each SBBC location. Documentation must clearly indicate that the water treatment chemicals are compatible with existing SBBC equipment and water conditions. All chemicals and any repair parts and/or new equipment, if purchased, must be compatible with SBBC's existing equipment and in instances where chemicals are routinely changed out to avoid water treatment system immunity to effectiveness. Awardee must provide reasonable estimates for chemical usage based upon the recommended target control levels for both cycles of concentration and product concentration. Any deviations from these target control levels, chemical use criteria or other requirements must be accounted for as incidental costs due to these deviations. **Response MUST be labeled, "Document Specification 8I."**
- J. Awardee pricing must be a complete **SINGLE FIXED MONTHLY OR ANNUAL COST PER LOCATION**, as appropriate, based upon all the specifications and needs of SBBC, including, but not limited to, ISO 9001-certified water treatment chemicals shipped to each location, in-house laboratory services, testing equipment for PPO staff, three technical service representatives available 365 or 366 days a year, as appropriate, and if any repair parts and/or new equipment that may be purchased and a copy of the three-year warranty. **Response MUST be labeled "Document Specification 8J."**
- K. SBBC requires that the water treatment chemical delivery system be handled through an automatic chemical feed. A detailed outline of the automatic chemical feed and testing equipment that will be provided, including equipment specification sheets must be submitted with the Bid and must be in line with the existing equipment outlined in Bid Specification 25. **Response MUST be labeled, "Document Specification 8K."**
- L. Awardee must provide written procedures detailing the methods to be used to insure a trouble-free conversion of the existing systems to any new water treatment chemical products. **Response MUST be labeled, "Document Specification 8L."**
- M. Awardee must provide a copy of a typical service report for the water treatment chemical systems described in this Bid, to include a general outline of the three technical service representatives' work plan and/or service standards. The service plan must include training PPO HVAC water treatment personnel, troubleshooting problem situations, providing laboratory services, corrosion coupon studies and bacteria studies with one of the three technical service representatives on-site as per Bid Specifications 8E-F. **Response MUST be labeled, "Bid Specification 8M."**
- N. Awardee's production facilities must be ISO 9001-certified and all water treatment chemicals must be shipped pre-mixed in sealed containers, labeled as to their ISO 9001 certification and manufacturing plant location. Awardee must supply the location and ISO 9001 certification from a minimum of TWO manufacturing facilities. **Response MUST be labeled, "Document Specification 8N."**
- O. Awardee shall have in-house fleet vehicles, which must be capable of delivering water treatment chemicals to the chiller rooms at each SBBC location. All delivery vehicles utilized must display required D.O.T. placard on the outside and conform to all Federal, State and local laws required for chemical deliveries. The driver must also be hazmat trained. Awardee must enclose a photo of one of the in-house delivery vehicles with the placard as well as a copy of the driver's hazmat training certificate. Chemical delivery via common carrier is not acceptable. **Response MUST be labeled, "Document Specification 8O." Drivers must in compliance with the badging and security clearance requirements as detailed in General Condition 51.**

SERVICE SPECIFICATIONS

9. **For Bid Items A1-123 only:** Awardee must provide on-site spill containment in order to maintain high safety standards and environmentally friendly practices. All delivery records will be available for review and inspection by the PPO HVAC Supervisor assigned.
10. Awardee must provide inventory management to minimize the number of on-site containers, deliver water treatment chemicals on a scheduled basis by personnel familiar with the SBBC sites, provide lift gate service as well as pickup and recycle, if applicable, of any empty Awardee-supplied containers.
11. Water treatment chemical drums must be no larger than 15 gallons. Chemical deliveries in 55-gallon drums are not acceptable. Awardee must provide appropriate approved OSHA-rated double spill containment that represents 110% of the total chemical capacity on-site with the dimensions to suit space and inventory requirements to minimize the necessity to store treatment in shipping containers.
12. Likewise, water treatment chemical transfer from shipping containers to existing drums is prohibited. All chemical drums must be delivered INSIDE the chiller rooms by the Awardee's delivery personnel and eliminate SBBC personnel from handling any chemicals. Empty containers will be immediately removed and properly disposed of by the Awardee's personnel. No chemical transport equipment may be stored on-site. Deliveries must be made by chemical handlers who are certified hazmat compliant, equipped with personal protective equipment on-site for delivery and transfer of chemical, and equipped with items required to handle spills and any unexpected incidents and full time employees of the Awardee. Awardee must be advised of the possibility that some SBBC locations may require chemicals to be transported up steps.
13. Awardee must have access to laboratory facilities capable of performing all of the following tests:
 - a. Infrared Spectrophotometer
 - b. Atomic Absorption Spectrophotometer
 - c. UV-VIS Spectrophotometer
 - d. Corrosion Coupon Evaluations
 - e. Basic Water Analysis Per Standard Methods
 - f. Microbiological Plate Counts & Identifications
 - g. Deposit Analysis
 - h. Corrosion Deposit Analysis
 - i. On-Site Corrator (Corrosion) Analysis

Examples of the above-referenced tests should be included with the Bid. **Response MUST be labeled, "Service Specification 13."**

14. One of the three technical service representatives must:
 - a. Make a routine service visit to each SBBC-designated site a minimum of once every 90 days and visit sites during normal working hours unless prearranged at a different time by the PPO HVAC Supervisor assigned.
 - b. Review all testing completed during the week by PPO HVAC personnel.
 - c. Conduct field tests on water samples from each treated system and write a field analysis report of findings and recommendations. In the event that two technical service representatives must also visit the same sites and conduct the appropriate tests, a copy of the field analysis reports will be reviewed by their service colleagues.
 - d. Perform inspections of the water side of all treated equipment on occasions when the equipment is to be opened. A report on the findings of each inspection will be submitted to the PPO HVAC

Supervisor assigned. The PPO HVAC Supervisor assigned will provide at least one week's notice of pending openings.

15. **For Bid Items A1-123 only:** Awardee will provide all test kits, including weekly Easicults for the PPO HVAC personnel. Each week either one of the three technical service representatives will schedule 16 hours with PPO HVAC personnel to train and troubleshoot water treatment issues. A service report and field analysis report must be prepared on site at the time of each service visit. Routine testing for chemical levels, conductivity and Microbio levels must be tested at each location by one of the three technical service representatives every 30 days. Corrosion studies should be performed every 120 days. These requirements are to insure the chemical levels are maintained within the proper parameters while supporting the PPO HVAC personnel. The analysis shall include all required test results, control ranges and recommendations for corrective action.
16. Copies of each analysis shall be given to the PPO HVAC Supervisor assigned. The report shall be in an electronic format normally used by the Awardee for the water treatment field analysis and approved by SBBC. The report shall be provided immediately after services are performed. The report shall include a detailed analysis of the water characteristics and treatment residuals. The recommendations are to include chemical water treatment and analysis resulting in improved water and energy conservation and equipment life.
17. Routine service visits must include:
 - a. Inventory of water treatment chemicals on hand
 - b. Verification that application and control equipment is functioning properly
 - c. Corrosion rate monitoring via corrosion coupons
 - d. Microbiological evaluation by monitoring Easicults
 - e. Training of PPO HVAC water treatment personnel
18. Awardee will present an action plan at the beginning of the contract term. The plan will be submitted to the PPO HVAC Supervisor assigned for discussion and mutual acceptance. The action plan will include existing conditions, recommended action, training agenda, and expected completion date. At the beginning of each quarterly interval, the Awardee's and SBBC water treatment personnel will meet and discuss the status of each plan item. Any new or amended goals, objectives and actions will be discussed and added to the action plan as agreed.
19. Awardee will submit a quarterly report covering each treated system. The report will cover the program status, the trends indicated by field analysis reports and water usage trends.
20. To minimize all aspects of container and chemical handling, operator time, the risk involved in these activities and end container disposal to the greatest practical extent, SBBC requires the Awardee to have an automatic feeder to reduce inventory and improve employee safety.

WATER TREATMENT SYSTEMS SPECIFICATIONS

21. COOLING TOWER (CONDENSER) WATER
 - A. Municipal water is used as makeup.
 - B. Fouling, corrosion, and microbiological control criteria:

1	Mild steel corrosion	Rates below 2.0 mils per year
2	Copper corrosion	Rates below 0.1 mils per year
3	Bacterial levels	Below 10000 Colony Forming Units (CFU)/ml as per Easicult Method
4	Operating Efficiency	Maintain chiller manufacturers design efficiency and approach temperatures

- C. The treatment program must address the interrelated preventive maintenance items of corrosion control, scale and suspended solids control and biofouling control. The treatment program shall ensure the absence of biofouling and silica scaling of heat exchange surfaces.
- D. The program will prevent build-up of other materials on heat exchange surfaces so as to maintain fouling factors less than or equal to those allowed in the condenser design.
- E. Inhibitor product shall be an environmentally safe multi-metal corrosion inhibitor and deposit control liquid formulation. The “all-organic” product shall not contain inorganic phosphate, or metal based corrosion inhibitor type components such as chromate, zinc or molybdenum. The product shall be based on phosphonates, polymeric dispersant and other organic corrosion inhibitors such as tolytriazole.
 - 1) Acid **CANNOT** be used to inhibit scaling.
 - 2) Control limits and ranges in the cooling tower water:

1	Azole	Minimum of 1-2 parts per million
2	Alkalinity	Maximum of 350 parts per million
3	Cycles	Minimum of 5 cycles, maximum of 7 cycles Cycles balance based on magnesium balance
4	Phosphonate	Range of 2-6 parts per million

- F. Biodispersant product shall be a liquid blend of various sulfonated and polyalkene surfactants. The product should be nonionic in nature so it may be used with anionic, cationic, or nonionic biocides. The product must be an excellent solubilizer and dispersant to aid in the prevention of biofilms, to penetrate any preexisting biofilm, and to disperse dead biomass debris so it may be removed by tower bleed.
- G. Feed the neat product continuously into condenser piping or tower basin in proportion to water meter flow or by direct measurement so as to maintain low levels of the product in the system at all times.
- H. Provide an alternating biocide program to control microorganisms such as bacteria, algae, and fungi to prevent formation of biofilms. It is the intent of SBBC to follow the Cooling Tower Institute (CTI)-published recommendations for bacteria and legionella control in cooling towers. The CTI “Legionellosis Guideline: Best Practices for Control of Legionella” are included with this document. The biocides must have an Environmental Protection Agency registration number for use in the cooling towers.
 - 1) The oxidizing biocide (primary biocide) shall be the product commonly known as 5.7% Sodium Hypobromide which is a liquid stabilized bromine product. The product shall be in liquid form that possesses a short half-life so as to degrade quickly.
 - 2) The oxidizing biocide shall be fed using a chemical feed pump directly into the condenser system on a daily basis so as to maintain low level maintenance residuals during addition. The minimum quantity per day is 16 ounces per system.
 - 3) Non-oxidizing secondary biocides shall be broad-spectrum biocides, effective against anaerobic bacteria; (gluteraldehyde) shall be fed monthly at the dosages prescribed by the drum label.

22. CLOSED CHILLED WATER SYSTEMS

- A. The treatment program shall address the interrelated preventative maintenance items of corrosion control and biofouling control. Chilled water loops will be treated once per year by the Awardee to meet these specifications. Any additional treatment will be purchased separately by SBBC.

B. Corrosion and microbiological control criteria:

1	Mild steel	Below 0.2 mils per year
2	Copper corrosion	Rates below 0.1 mils per year
3	Bacteria	Less than 10000 CFU/ml

C. The inhibitor product shall be a liquid containing nitrite, borate, alkalinity buffer, silicate and azole.
 Inhibitor control:

1	Sodium Nitrite	250-500 parts per million as nitrite
2	Azole	5-10 parts per million as tolytriazole

D. The biocide product must be designed to prevent biological growth within the closed systems.

- 1) Apply a gluteraldehyde based non-oxidizing, nonionic biocide to control bacteria to levels below 10000 CFU/ml.
- 2) Inject the neat products, as needed, directly into the closed system piping in proportion to system volume by chemical feed pump or, when approved by the program manager, by means of a bypass type feeder.

23. CLOSED HOT WATER SYSTEMS

A. The treatment program shall address the interrelated preventative maintenance items of corrosion control and biofouling control. Hot water loops will be treated once per year by the Awardee to meet these specifications. Any additional treatment will be purchased separately by SBBC.

B. Corrosion and microbiological control criteria:

1	Mild steel	Rates below 0.5 mils per year
2	Copper corrosion	Rates below 0.2 mils per year
3	Bacteria	Less than 10000 CFU/ml

C. The inhibitor product shall be a liquid containing nitrite, borate, alkalinity buffer, silicate and azole.
 Inhibitor control:

1	Sodium Nitrite	500-750 parts per million as nitrite
2	Azole	Awardee recommended level
3	Sodium Metasilicate	Awardee recommended level
4	System pH	Awardee recommended level

D. Periodic corrosion studies

- 1) Corrosion coupon studies shall be run at 120-day intervals on both cooling tower systems and chilled water loop systems
- 2) Corrosion coupons and evaluation shall be furnished, without additional cost to SBBC.
- 3) Evaluation of corrosion coupons shall be conducted by the Awardee's.
- 4) SBBC reserves the right to purchase coupons from another source and to have these coupons evaluated by an accredited independent laboratory. Awardee is responsible for the cost of both mild steel and copper corrosion coupons and their analysis cost.

24. CONDENSER INSPECTION

A. Awardee must provide and operate equipment capable of displaying and recording, clear visual images of the interior of tube surfaces. This inspection service is to be available and provided for selected condensers when they are opened for annual inspection.

- B. Inspection service shall be made available on other occasions deemed desirable by the District Maintenance Department.
- C. The PPO Supervisor assigned will provide one of the three technical service representative two weeks advance notice of openings where this inspection service is required or desired.
- D. Awardee must provide documentation that they are capable of providing a boroscope for any necessary evaluations as deemed appropriate by SBBC. Awardee must include information about the boroscope studies. **Response MUST be labeled, "Water Treatment Specification 24D."**

25. SBBC has standardized virtually its entire stock of chemical feed equipment. At SBBC's option, Awardee MAY provide new water treatment equipment and necessary replacement parts under warranty for three years after the date of installation. The current water treatment equipment list is as follows, found at nearly every location:

- A. Pulsafeeder MicroVision
- B. Pulsafeeder pump for inhibitor and non-oxidizing biocide 24 GPD, oxidizing biocide 30 GPD pump with degassing head.
- C. Spill containment capable of handling 110% of material at site.
- D. Corrosion coupon rack 2-stage unit for analysis of both copper and mild steel coupons
- E. Meter Master 3/4" contacting water meter

This is not an exhaustive list. Additional manufacturers of equipment may be found occasionally at sites throughout the District.

26. SBBC PPO HVAC personnel will be solely responsible for the installation of any water treatment equipment.

27. APPLICATION AND CONTROL

- A. In the event that SBBC elects to purchase any new equipment or replacement parts under this Bid, the Awardee must submit product data and drawings for all new equipment or modifications to existing equipment to SBBC for approval prior to the Awardee ordering and delivering equipment.
- B. It is necessary or desirable to apply closed loop treatments using bypass feeders, the Awardee's personnel will make the application by following industry standard safety practices and using proper protective equipment.

28. SERVICE

- A. All water treatment systems shall be sampled and analyzed initially and a report of these analyses submitted as soon as practical but definitely within 60 days after the beginning date of the contract.
- B. Within the first 90 days of the initial contract term, an initial equipment inspection report will document, as fully as practical, all equipment covered under this contract and document its condition. A thorough inspection of chillers will be performed when they are opened for their first annual cleaning. Past inspection reports will be furnished to the Awardee by the PPO HVAC Supervisor assigned upon request.
- C. A summary of the findings in these two reports, along with suggested improvements must be submitted to the PPO HVAC Supervisor assigned at the first subsequent quarterly review meeting.
- D. Awardee will be responsible to determine the compatibility of any new chemicals with the existing chemicals in the water treatment systems.
- E. During each site visit, one of the three technical service representatives shall inventory chemicals on site and will also work with SBBC water treatment personnel to place orders to provide sufficient lead-time to avoid material shortfalls.

29. It is incumbent upon the Awardee that if a water treatment system becomes scaled, corroded, degraded or otherwise damaged during the contract term, and it is determined to be the fault of the products or procedures recommended by the Awardee, the Awardee will be offered an opportunity to rectify the situation at the Awardee's expense. SBBC will NOT bear these costs. If the Awardee does not respond and comply promptly and satisfactorily to the best interests, standard response times and the Bid Specifications listed in this document and to the satisfaction of the PPO HVAC Supervisor assigned, SBBC shall have the right to have said water treatment equipment and systems cleaned, de-scaled, or otherwise repaired at the expense of the Awardee.

SECTION 7, FORMS AND ATTACHMENTS

Please fill out all attachments below. Some attachments must be notarized.

ATTACHMENT 1

DISCLOSURE OF POTENTIAL CONFLICT OF INTEREST AND CONFLICTING EMPLOYMENT OR CONTRACTUAL RELATIONSHIP

In accordance with General Condition 11, each Bidder must disclose in its Bid, the names of any employees who are employed by Bidder who are also an employee of SBBC. Persons identified below may have obligations and restrictions applicable to them under Chapter 112, Florida Statutes.

Name of Bidder's Employee	SBBC Title or Position of Bidder's Employee	SBBC Department/ School of Bidder's Employee
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Check one of the following and sign:

I hereby affirm that there are no known persons employed by Bidder who are also an employee of SBBC.

I hereby affirm that all known persons who are employed by Bidder who are also an employee of SBBC have been _____ identified above.

Signature

Company Name

03/28/13

**ATTACHMENT 2
DRUG FREE WORKPLACE**

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

SWORN STATEMENT PURSUANT TO SECTION 287.087, FLORIDA STATUTES, AS CURRENTLY ENACTED OR AS AMENDED FROM TIME TO TIME, ON PREFERENCE TO BUSINESSES WITH DRUG-FREE WORKPLACE PROGRAMS.

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to The School Board of Broward County, Florida,

by _____
(Print individual's name and title)

for _____
(Print name of entity submitting sworn statement)

whose business address is _____

and (if applicable) its Federal Employer Identification Number (FEIN) is _____
(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)

I certify that I have established a drug-free workplace program and have complied with the following:

1. Published 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 shall be taken against employees for violations of such prohibition.
2. Informed employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Given each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notified the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee shall abide by the terms of the statement and shall notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five days after such conviction.
5. Shall 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. Am making a good faith effort to continue to maintain a drug free workplace through implementation of this section.

Sworn to and subscribed before me this _____ day of _____, 20____. _____ (Signature)

Personally known _____ or _____

Produced Identification _____ Notary Public – State of _____

_____ My commission expires: _____

(Type of Identification)

ATTACHMENT 3

MINIMUM LIMITS OF INSURANCE REQUIREMENTS

Insurance Requirements. Vendor shall comply with the following insurance requirements throughout the term of this Agreement.

General Liability. Limits not less than \$1,000,000 per occurrence for Bodily Injury/ Property Damage; \$1,000,000 General Aggregate. Limits not less than \$1,000,000 for Products/Completed Operations Aggregate.

Workers' Compensation. Florida Statutory limits in accordance with Chapter 440; Employer's Liability limits not less than \$100,000/\$100,000/\$500,000 (each accident/disease-each employee/disease-policy limit).

Auto Liability. Owned, Non-Owned and Hired Auto Liability with Bodily Injury and Property Damage limits of not less than \$1,000,000 Combined Single Limit.

If Awardee does not own any vehicles, hired and non-owned automobile liability coverage in the amount of \$1,000,000 shall be accepted. In addition, an affidavit signed by the Awardee must be furnished to SBBC indicating the following:

_____ (Awardee Name) does not own any vehicles. In the event insured acquires any vehicles throughout the term of this agreement, insured agrees to provide proof of "Any Auto" coverage effective the date of acquisition.

Acceptability of Insurance Carriers. The insurance policies shall be issued by companies qualified to do business in the State of Florida. The insurance companies must be rated at least A- VI by AM Best or Aa3 by Moody's Investor Service.

Verification of Coverage. Proof of Insurance must be furnished within 15 days of execution of this Agreement. To streamline this process, SBBC has partnered with EXIGIS RiskWorks to collect and verify insurance documentation. All certificates (and any required documents) must be received and approved by SBBC before any work commences to permit Awardee time to remedy any deficiencies. EXIGIS RiskWorks will send an email notification within three (3) business days after receipt of the award letter.

- New vendors will receive an email notification requesting account verification and insurance agent information.
- Existing vendors will receive an email notification of current status.

Required Conditions. Liability policies must contain the following provisions. In addition, the following wording must be included on the Certificate of Insurance:

1. The School Board of Broward County, Florida, its members, officers, employees and agents are added as additional insured.
2. All liability policies are primary of all other valid and collectable coverage maintained by the School Board of Broward County, Florida.
3. Certificate Holder: The School Board of Broward County, Florida, c/o EXIGIS Risk Management Services, P. O. Box 4668-ECM, New York, New York 10163-4668

Cancellation of Insurance. Vendors are prohibited from providing services under this Agreement with SBBC without the minimum required insurance coverage and must notify SBBC within two business days if required insurance is cancelled.

The School Board of Broward County, Florida reserves the right to review, reject or accept any required policies of insurance, including limits, coverage's or endorsements, herein throughout the term of this agreement.

ATTACHMENT 4

W-9 Form

Please retrieve the latest version of the W-9 form from the IRS website listed below:

<https://www.irs.gov/pub/irs-pdf/fw9.pdf>

- This form can be filled out online and printed for signature. Only page one (1) needs to be returned



ATTACHMENT 5

**ACH Payment Agreement Form (ACH CREDITS)
 The School Board of Broward County, Florida
 (See General Condition 10)**

VENDOR NAME:

Authorization Agreement

I (we) hereby authorize **The School Board of Broward County** to initiate automatic deposits (credits) to my account at the financial institution named below. Additionally, I authorize **The School Board of Broward County** to make the necessary debit entries/adjustments in the event that a credit entry is made in error.

Further, I agree not to hold **The School Board of Broward County** responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me or by my financial institution or due to an error on the part of my financial institution in depositing funds to my account.

This agreement shall remain in effect until **The School Board of Broward County** receives written notification of cancellation from me or my financial institution and that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Account Information

Name of Bank or Financial Institute: _____

Branch/ State _____

Routing No: _____

Account No: _____ Checking Savings

VENDOR AREA: _____ Fax Email
 Remittance Confirmation: (please select one) _____

Federal Identification No. Vendor _____ TAX ID# SS#

Update Purchase Order Fax & Email Address

Centralized Fax Number _____ Dept. _____

Centralized Email _____ Dept. _____

Centralized Phone No. _____ Dept. _____

Signature

Authorized Signature (Primary) and Business title: _____ Date: _____

Authorized Signature (Joint) and Business title: _____ Date: _____

Please attach a VOIDED check to verify bank details and routing number.

This form must be returned to: SBBC – Purchasing – Data Strategy Group
 7720 W. Oakland Park Blvd, Sunrise FL 33351 call: 754-321-0516 or fax # 754-321-0533

For Use by DATA STRATEGY GROUP

Vendor Account# _____ Date Entered _____ Initials: _____

SECTION 8, STATEMENT OF "NO BID"

If your company shall not be submitting a bid in response to this Invitation to Bid, please complete this Statement of "No Bid" Sheet and return, prior to the Bid Due Date established within, to:

The School Board of Broward County, Florida
Procurement and Warehousing Services
7720 West Oakland Park Boulevard, Suite 323
Sunrise, Florida 33351

This information shall help SBBC in the preparation of future Bids.

Bid Number: _____ Title: _____

Company Name: _____

Contact: _____

Address: _____

Telephone: _____ Facsimile: _____

√	Reasons for "NO Bid":
	Unable to comply with product or service specifications.
	Unable to comply with scope of work.
	Unable to quote on all items in the group.
	Insufficient time to respond to the Invitation to Bid.
	Unable to hold prices firm through the term of the contract period.
	Our schedule would not permit us to perform.
	Unable to meet delivery requirements.
	Unable to meet bond requirements.
	Unable to meet insurance requirements.
	Other (Specify below)

Comments:

Signature: _____ Date: _____

EXHIBIT A1



SMALL/MINORITY WOMEN BUSINESS ENTERPRISE FORMS

The following forms are due (if applicable) at the time of Bid submittal:

1. Statement of Intent to Perform as an S/M/WBE Subcontractor [\(Click Here\)](#)

Document Link: http://www.broward.k12.fl.us/supply/sdop/docs/Forms-Policies/00470%20StatementofIntent_082017_Final.pdf

Document Preview:



Procurement & Warehousing Services
 Supplier Diversity Outreach Program
 Broward County Public Schools

Document Number 00470
 Attachment _____

**STATEMENT OF INTENT TO PERFORM
 AS AN S/M/WBE SUBCONTRACTOR**

SOLICITATION #:

CONTRACT #:

A signed *Statement of Intent to Perform as a Small/Minority/Women Business Enterprise (S/M/WBE) Subcontractor* form must be completed by the owner or authorized principal of each S/M/WBE firm listed in the *S/M/WBE Subcontractor Participation Schedule*.


STATEMENT OF INTENT

The undersigned is certified as an S/M/WBE vendor by The School Board of Broward County, Florida's (SBBC) Supplier Diversity

2. Small/Minority/Women Business Enterprise Subcontractor Participation Schedule [\(Click Here\)](#)

Document Link: http://www.broward.k12.fl.us/supply/sdop/docs/Forms-Policies/ParticipationSchedule_082017_Final.pdf

Document Preview:



Procurement & Warehousing Services
 Supplier Diversity Outreach Program
 Broward County Public Schools

Document Number 00475
 Attachment _____

**SMALL/MINORITY/WOMEN BUSINESS ENTERPRISE
 SUBCONTRACTOR PARTICIPATION SCHEDULE**

DATE:

SOLICITATION INFORMATION	
Contract #:	Project Start Date:
Project Name:	
Project Location:	
Bidder/Proposer:	

3. S/M/WBE Participation Good Faith Effort [\(Click Here\)](#)

Document Link: http://www.broward.k12.fl.us/supply/sdop/docs/Forms-Policies/GoodFaithEffortForm_101117_v4.pdf

Document Preview:



Procurement & Warehousing Services
 Supplier Diversity Outreach Program
 Broward County Public Schools

**S/M/WBE PARTICIPATION
 GOOD FAITH EFFORT FORM**

DATE:

CONTACT INFORMATION	
Solicitation Title:	
Solicitation #:	
Prime Contractor:	

EXHIBIT A1



SMALL/MINORITY WOMEN BUSINESS ENTERPRISE FORMS

The following forms are due (if applicable) after Bid has been awarded:

1. S/M/WBE Monthly Subcontractor Utilization Report ([Click Here](#))

Document Link: http://www.broward.k12.fl.us/supply/sdop/docs/Forms-Policies/SMWBEMonthlySubcontractorUtilizationReport%20082017_Final.pdf

Document Preview:


 Procurement & Warehousing Services Supplier Diversity Outreach Program Broward County Public Schools		Document Number 00485 Attachment _____	
S/M/WBE MONTHLY SUBCONTRACTOR UTILIZATION REPORT			
SECTION I - GENERAL INFORMATION			
Project Name:		Contract Number and Work Order Number (if applicable):	
Report #:	Reporting Period: _____ to _____	S/M/WBE Contract Goal:	Contract Completion Date:
Prime Contractor Name:		Project Manager (PM) Name:	
Prime Contractor Street Address:			
Prime Contractor Phone #:	Prime Contractor Email Address:	PM Phone #:	PM Email Address:
SECTION II - UTILIZATION INFORMATION			
Prime Contractor must list ALL Certified and non-certified subcontractors that will be utilized for the entire contract period. For assistance in completing this form, please call the Supplier Diversity Outreach Program at (754) 321-0505.			
<i>GENERAL</i>	<i>S/M/WBE</i>	<i>TOTAL</i>	<i>AMOUNT PAID</i>

EXHIBIT B

CERTIFICATION OF DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 45 CFR 1183.35, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211). Copies of the regulations may be obtained by going to this link: <http://www.gpo.gov/fdsys/granule/CFR-2011-title45-vol3/CFR-2011-title45-vol3-sec1183-35>

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON THE NEXT PAGE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name

ITB Number

Name(s) and Title(s) of Authorized Representative(s)

Signature(s)

Date

EXHIBIT B

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms “covered transaction,” “debarred,” “suspended,” “ineligible,” “lower tier covered transaction,” “participant,” “person,” “primary covered transaction,” “principal,” “proposal,” and “voluntarily excluded,” as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled “Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transactions,” without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List (Telephone Number).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

AIR COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL #	TONS
NOVA EISENHOWER ELEMENTARY	TRANE		RTAA125AYT01	U08H01112	125
NOVA EISENHOWER ELEMENTARY	TRANE		RTAA110AYM01	U02A03010	110
OAKLAND PARK ELEMENTARY	TRANE	#1	RTAA1104YT01	U08K02216	110
OAKLAND PARK ELEMENTARY	TRANE	#2	RTAA1104YT01	U08K02215	110
ORANGE BROOK ELEMENTARY	TRANE	#1	RTAC3004UYON	U13E06455	300
ORIOLE ELEMENTARY	TRANE	#1	RTAA110AYR01	U06G08146	110
ORIOLE ELEMENTARY	TRANE	#2	RTAA110AYR01	U06G08145	110
PALM COVE ELEMENTARY	TRANE	#2	RTAA1254XT01A30CB	U09E04106	125
PALM COVE ELEMENTARY	TRANE	#1	CGAM130F	U14G4359	130
PALMVIEW ELEMENTARY	TRANE	#1	RTAC1554UOOHUAFN	U08A06997 #1	150
PALMVIEW ELEMENTARY	TRANE	#2	RTAC1554UOOHUAFN	U08A06996 #2	150
PANTHER RUN ELEMENTARY	TRANE	#1	RTAC3004UQAN	U07J05876	300
PARK LAKES ELEMENTARY	TRANE		RTAC3004UTON	U10J08355	300
PARK LAKES LEARNING	TRANE	#1	RTAA125AYT01	U08K02274	125
PARK TRAILS ELEMENTARY	TRANE		RTAA3004	U12C28995	300
PARKSIDE ELEMENTARY	TRANE	#1	RTAC3004URON	U09B03270	300
PARKSIDE ELEMENTARY	YORK		YCAL004EB46X	2AVM002820	40
PARKWAY MIDDLE	TRANE	#1	RTAA125XJ01B3	U97H043176	125
PASADENA LAKES ELEMENTARY	TRANE	#1 W	CGAFC20EAG11	C02L10038	20

AIR COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL #	TONS
PASADENA LAKES ELEMENTARY	TRANE	#3	CGAFC60EAOA1	C02J08726	60
PASADENA LAKES ELEMENTARY	TRANE	#2 W	CGAFC50EAG	C02F05636	50
PEMBROKE LAKES ELEMENTARY	TRANE		RTAC0804	U07F04367	80
PEMBROKE PINES ELEMENTARY	TRANE		RTAA0704YT01	U08K02178	70
PEMBROKE PINES ELEMENTARY	TRANE	#1	RTAA140XD01B1	U93H17551	140
PERRY, ANNABEL C. ELEMENTARY	TRANE	#3	CGAFC60EAMA	C07H09297	60
PERRY, ANNABEL C. ELEMENTARY	TRANE		CGAM110A2B02	U10B14322	110
PERRY, ANNABEL C. ELEMENTARY	TRANE		CGAM110A2B02	U10B14323	110
PETERS ELEMENTARY	TRANE	#2	RTAC1404URON	U08G00278	140
PETERS ELEMENTARY	TRANE	#1	RTAC1404URON	U08G00277	140
PINE RIDGE ALTERNATIVE CENTER	TRANE	#1	RTAC2004UK0N	U05H03526	200
PIPER HIGH	TRANE	#1	CGAM110F2F02AX	U12C28718	110
PLANTATION ELEMENTARY	TRANE	#1	RTAA3004XT01A3D	U00A03429	300
PLANTATION HIGH	TRANE		CGAFC604AGA	C02G06556	60
POMPANO BEACH MIDDLE	McQUAY		AGZ140CHS	STNU081000023	140
QUEST CENTER	TRANE		RTAA090AYR01	U95F02491	90
QUEST CENTER	TRANE		RTAA070AYR01	U05F02490	70
QUIET WATERS ELEMENTARY	McQUAY		AGZ130CHSNNER10	STNN080800091	130
RAMBLEWOOD ELEMENTARY	TRANE		CGAM060F2L02A	U14K45370	60

AIR COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL #	TONS
RIVERLAND ELEMENTARY	TRANE	SOUTH	RTAA1254XR01	U05H03702	125
RIVERLAND ELEMENTARY	TRANE		RTAA1254XR01	U05H03704	125
ROCK ISLAND ADMINISTRATIVE CENTER	TRANE	EVAP	RTCA125GOD	U98D09716	125
ROCK ISLAND ADMINISTRATIVE CENTER	KRACK	COND	LAVC-24410KA	PTB313SSSTST	125
ROYAL PALM ELEMENTARY	TRANE		RTAA0704XR01	U06G08408	70
ROYAL PALM ELEMENTARY	TRANE		RTAA0704XR01	U06G08409	70
ROYAL PALM ELEMENTARY	TRANE		RTAA0704XN01	U03G01555	70
ROYAL PALM ELEMENTARY	TRANE		RTAA0704XN01	U03G01554	70
ROYAL PALM ELEMENTARY	TRANE		CGAFC254	C06E04496	25
SANDERS PARK ELEMENTARY	TRANE		RTAC170A	U01L02276	170
SEAGULL SCHOOL	TRANE	#1	CGAFC20EARA	C09G01055	20
SEAGULL SCHOOL	TRANE	#2	RTAA070AYR01	U06H09413	70
SHERIDAN HILLS ELEMENTARY	TRANE		RTAA100AYM	U01G01274	100
SHERIDAN HILLS ELEMENTARY	TRANE	#2	CGAM100A	U12C28995	100
SHERIDAN PARK ELEMENTARY	TRANE	#1	RTAA080A	U05G03215	80
SHERIDAN PARK ELEMENTARY	YORK		YCAS0140EC17Y	RBRM013886	140
SILVER LAKES ELEMENTARY	TRANE	#1	RTAC3004UQONU	U07C02701	300
SILVER SHORES ELEMENTARY	TRANE		RTAC300	U13E06451	300
SOUTH PLANTATION HIGH	YORK		YCAL0074EC46X	RNRM017021	75

AIR COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL #	TONS
SOUTH PLANTATION HIGH	TRANE		RTAA1104YTOL	U08M02570	110
STIRLING ELEMENTARY	TRANE		CGAM130F2L02	U14G43592	130
STIRLING ELEMENTARY	TRANE		RTAA13204XT0	U00L051214	130
STONEMAN DOUGLAS HIGH	McQUAY		AGS275DSSNN-ERO	STNU0809000010	275
STRANAHAN HIGH	TRANE		RTAA080	U07D03613	80
SUNSET LAKES ELEMENTARY	McQUAY		AEZ130C	STNU08080098	130
SUNSET LAKES ELEMENTARY	TRANE	#1	RTAA3004	U11L02093	300
SUNSHINE ELEMENTARY	TRANE		RTAA155GY	U01F04508	155
TAMARAC ELEMENTARY	TRANE		CGAF060ALA	C07C02828	60
TAMARAC ELEMENTARY	TRANE		CGAM052F2H02	U13A33896	52
TARAVELLA, J.P. HIGH	TRANE		CGAF604AEA	C01F52413	60
TARAVELLA, J.P. HIGH	TRANE		RTAA1554XU01	U02C09246	155
TRADWINDS ELEMENTARY	YORK		AGZ130CHSNNER10	STNU080800083	130
TROPICAL ELEMENTARY	CARRIER		30GX136YK510	5097F13179	50
TWIN LAKES ADMINISTRATIVE CENTER	TRANE		RTAA080AYP01	U03K02604	80
TWIN LAKES ADMINISTRATIVE CENTER	TRANE		RTAA080AYP01	U03K02605	80
WEST HOLLYWOOD ELEMENTARY	TRANE		RTAA130XT	U99L02979	130
WEST HOLLYWOOD ELEMENTARY	TRANE		RTAA130XT	U00M05907	130
WESTCHESTER ELEMENTARY	TRANE		CGAFC504AGA1	C02H07300	50

AIR COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL #	TONS
WESTERN HIGH	McQUAY		AGS275D0SSNN-ER10	STNU081100008	275
WESTERN HIGH	YORK		YCAV0177SA46	RMRM016752	175
WESTWOOD HEIGHTS ELEMENTARY	TRANE		RTAA070AY001	U04K08121	70
WESTWOOD HEIGHTS ELEMENTARY	TRANE		RTAA070AYQ01	U04F082211	70
WESTWOOD HEIGHTS ELEMENTARY	TRANE		RTAA0704XT01	U08M02569	70
WESTWOOD HEIGHTS ELEMENTARY	TRANE		RTAA0704XT01	U08M02568	70
WESTWOOD HEIGHTS ELEMENTARY	TRANE		RTAA1004	U98J03069	100
WHIDDON-ROGERS EDUCATION CENTER	TRANE		RTAA125AYT01A	U08102303	125
WHIDDON-ROGERS EDUCATION CENTER	TRANE		CGAM080A2L02	U14K45371	80
WHISPERING PINES SCHOOL	TRANE		CGAM090F2C02	U10G17261	90
WHISPERING PINES SCHOOL	TRANE		CGAM090F2C02	U10G17260	90
WINGATE OAKES CENTER	CARRIER		30GXN080-AK640	0602F35565	80
WINGATE OAKES CENTER	TRANE		CGAF640ACA	C99H14663M	40
YOUNG, VIRGINIA SHULMAN ELEMENTARY	TRANE		RTAA1254XR01	U05J04228	125
YOUNG, VIRGINIA SHULMAN ELEMENTARY	TRANE		RTAA1254XR01	U05J04227	125
YOUNG, WALTER C. MIDDLE	TRANE		CGAM080F	U14L46021	80
				TOTAL	29287

ATTACHMENT A

HEAT PUMP SCHOOLS

SCHOOL	COOLING TOWER			TONS
	MAKE	MODEL #	Serial #	
INDIAN RIDGE MIDDLE	MARLEY	QUADROFLOW	79299-24103-95	550
NEW RIVER MIDDLE	EVAPCO	USS29-624	8-347130	520
SHERIDAN TECHNICAL HIGH	EVAPCO	SST8-318B	964539M	220
SILVER TRAILS MIDDLE	MARLEY	22.341718A75011M	N/A	550
TSSB	BERG	BT-9636-A-X	A422A-DD1-0399	150
TOTAL				1990

WATER COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL	TONS
ANDERSON, BOYD H. HIGH	TRANE		CVHE050FA5	L14L05032	400
ANDERSON, BOYD H. HIGH	McQUAY		PEH087	52K81043-00	400
APOLLO MIDDLE	TRANE	#2	CVHE320FA2	L95K90587	192
APOLLO MIDDLE	YORK	#1	YSBBBBBS1-CHB	SNCM518550	192
ATLANTIC TECHNICAL CENTER ASHE CAMPUS	TRANE	#2	CVHF485	L02G12193	450
ATLANTIC TECHNICAL CENTER ASHE CAMPUS	TRANE	#1	CVHE485	L02G12478	450
ATLANTIC WEST ELEMENTARY	TRANE		RTHDUC1FXHOU	U07D02918	250
ATTUCKS MIDDLE	McQUAY		PEH063DCBC	STNU990800040	190
ATTUCKS MIDDLE	McQUAY		PEH063DCBC	STNU990800044	190
BAIR MIDDLE	D/BUSH		WCFX190B	71656001A92A	190
BAIR MIDDLE	TRANE		RTHB150FLD	U95L01503	150
BANYAN ELEMENTARY	D/BUSH		WCFX12CAR	110012703A98	120
BANYAN ELEMENTARY	McQUAY		PFS140A	5ZGS175400	140
BENNETT ELEMENTARY	TRANE		RTHB150	U02L03062	150
CASTLE HILL ELEMENTARY	TRANE		RTWD150A	U14L00725	150
CASTLE HILL ELEMENTARY	TRANE		RTWD		150
CENTRAL MECHANICAL PLANT	CARRIER		19EA7647	780926984	500
CENTRAL MECHANICAL PLANT	TRANE		CVHE630NA	L91D02692	630
CENTRAL MECHANICAL PLANT	TRANE		CVHF570	L08L05027	630
CENTRAL PARK ELEMENATRY	McQUAY		PEH063	5UF0102200	180
CENTRAL PARK ELEMENATRY	McQUAY		PEH063	5UF0103900	180
CHAPEL TRAIL ELEMENTARY	TRANE	#1	RTHB180FLC	U95A05498	180
CHAPEL TRAIL ELEMENTARY	TRANE	#2	RTHB180FLC	U95A05499	180
COCONUT CREEK ELEMENATARY	McQUAY		PEH050	5WB0102100	115
COCONUT CREEK ELEMENATARY	McQUAY		PEH050	5WB0102000	115
COCONUT CREEK HIGH	TRANE	#2	RTHDUD1FXOU	U05J03756	350
COCONUT CREEK HIGH	TRANE	#1	RTHDUD2FXGU	U06C06832	350
COLLINS ELEMENTARY	TRANE	#1	RTWA110	U97D01195	110

WATER COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL	TONS
COOPER CITY HIGH	TRANE	#1	CVHF770	L09D07208	750
COOPER CITY HIGH	TRANE	#2	CVHF770	L09D07248	750
CORAL GLADES HIGH	TRANE	#2	CVHF485	L03G05842	415
CORAL GLADES HIGH	TRANE	#1	RTHDUC1FX	U03G01324	275
CORAL SPRINGS ELEMENTARY	TRANE		RTWD250F	U10L08877	250
CORAL SPRINGS MIDDLE	D/BUSH		WCFX18AR	5098301A95H	180
CORAL SPRINGS MIDDLE	TRANE	#2	CVHE320	L95L10291	182
COUNTRY HILLS ELEMENTARY	TRANE	#1	RTHDUB2F	U08C07838	180
COUNTRY HILLS ELEMENTARY	TRANE	#2	RTHC1B2FCHC	U02k07033	180
CROISSANT PARK ELEMENTARY	YORK	#1	YSBABASO-CFA	SMYM912818	150
CROISSANT PARK ELEMENTARY	YORK	#2	YSBABASO-CFA	SMYM912817	150
CYPRESS BAY HIGH	CARRIER		19XRU5555	65863	750
CYPRESS BAY HIGH	CARRIER		19XRU5555	65864	750
DANDY, WILLIAM MIDDLE	YORK		YDTJ-76	YLYM796229	200
DANDY, WILLIAM MIDDLE	YORK		YDTJ-76	YMYM796338	200
DANIA ELEMENTARY	TRANE	#2	RTWA125AYG	U04J07998	125
DANIA ELEMENTARY	TRANE	#1	RTWA125AYG	U04J07999	125
DAVIE ELEMENTARY	TRANE	#2	RTWA0904	U08C07882	90
DAVIE ELEMENTARY	TRANE	#1	RTWA0904	U08C07883	90
DEERFIELD BEACH HIGH	TRANE		RTHDUC1FXHOU	U12A02553	265
DEERFIELD BEACH HIGH	YORK		YRWDWDT1	SDR-M-173490	265
DEERFIELD PARK ELEMENTARY	TRANE		RTWD	U14K00466	180
DEERFIELD PARK ELEMENTARY	D/BUSH		HWSC180DQ	23771101A94B	180
DILLARD HIGH	YORK	#1	YT-E3E3CICJE	MRP-369902	300
DILLARD HIGH	McQUAY		WSC087L	STN010300146	400
DILLARD HIGH	TRANE	#3	RTHC102FOHOD	U02A02993	400
DRIFTWOOD MIDDLE	McQUAY		PEH063	58F810047-00	300
DRIFTWOOD MIDDLE	YORK		YSCACAS1-CHA	SFBM9311800401	211

WATER COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL	TONS
EAGLE POINT ELEMENTARY	TRANE		RTHB180FLC	U95C06564	180
EAGLE POINT ELEMENTARY	TRANE		RTHB180FLC	U95C06565	180
EAGLE RIDGE ELEMENTARY	TRANE	#2	RTHB180FLC	U95B06263	180
EAGLE RIDGE ELEMENTARY	TRANE	#1	RTHB180FLC	U95B06264	180
ELY, BLANCHE HIGH	MCQUAY		PEH063	57J81041-00	240
ELY, BLANCHE HIGH	TRANE	#2	RTHDUB1FXHOU	U07G04907	180
ELY, BLANCHE HIGH	TRANE	#1	RTHDUB1FXHOU	U08A06994	180
EMBASSY CREEK ELEMENTARY	TRANE	#1	RTHA150	U92F08784	150
EMBASSY CREEK ELEMENTARY	TRANE	#2	RTHA150	U92F08785	150
EVERGLADES HIGH	TRANE	#1	RTHC1D2F	U03A08242	400
EVERGLADES HIGH	TRANE	#1	RTHC1D2F	U03A08243	400
FAIRWAY ELEMENTARY	D/BUSH		WCFX15B	12942602A00B	150
FAIRWAY ELEMENTARY	TRANE	#1	RTHDUB1F	U12J04618	150
FALCON COVE MIDDLE	TRANE	#1	RTHB255	U99J1161	250
FALCON COVE MIDDLE	TRANE	#2	RTHB255	U99J1162	250
FLAMINGO ELEMENATARY	TRANE	#1	RTWD250F2002	U14A08412	250
FLANAGAN, CHARLES W. HIGH	TRANE	#1	CVHE500FA2	L95H08301	500
FLANAGAN, CHARLES W. HIGH	TRANE	#2	CVHE500FA2	L95H08309	500
FOREST GLEN MIDDLE	CARRIER	#1	23XL101EC40	5100Q64971	275
FOREST GLEN MIDDLE	CARRIER	#2	23XL101EC40	5200Q64972	275
FORT LAUDERDALE HIGH	TRANE	#2	RTHC102FOH	U03D09615	400
FORT LAUDERDALE HIGH	TRANE	#1	RTHC102FOH	U03D09616	400
FOSTER, STEPHEN ELEMENTARY	TRANE		RTWD130F	U14G09756	150
FOSTER, STEPHEN ELEMENTARY	D/BUSH		HWSC120DQ	1292701B93G	150
GLADES MIDDLE	TRANE	#1	RTHDUD1FXHOU	U06E08066	350
GLADES MIDDLE	TRANE	#2	CVHF485	L06F02663	475
GRIFFIN ELEMENTARY	TRANE		RTWD110F	U11A09395	110
GRIFFIN ELEMENTARY	TRANE		RTWD110A	U11A09396	110

WATER COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL	TONS
GULFSTREAM MIDDLE	TRANE		RTHDUB2FXHOUA	U10J08538	250
HALLANDALE ADULT/COMMUNITY CENTER	TRANE	#1	RTHB150	U95L01504	150
HALLANDALE ELEMENTARY	YORK	#1	YRTBTCTO-46A	SDNM-308550	180
HALLANDALE ELEMENTARY	YORK	#2	YRTBTCTO-46A	SDNM-308554	180
HALLANDALE HIGH	TRANE	#1	RTHDUC2FXHOU	U09M0601	300
HALLANDALE HIGH	TRANE	#2	RTHDUC2FXHOU	U10A06062	300
HAWKES BLUFF ELEMENTARY	MCQUAY		PEH063	5UD0103400	180
HAWKES BLUFF ELEMENTARY	MCQUAY		PEH063	5UD0103500	180
HOLLYWOOD HILL ELEMENTARY	YORK	#2	YRTCTBT0-46C	SFRM205900	180
HOLLYWOOD HILL ELEMENTARY	YORK	#1	YRTCTBT0-46C	SFRM206010	180
HOLLYWOOD HILLS HIGH	YORK	#2	YTC1D3B2-CJE	MRP218198	250
HOLLYWOOD HILLS HIGH	YORK	#1	YSCACBS2-CKA	SAYM912438	290
HORIZON ELEMENTARY	D/BUSH		WCFX24AR	6487002A96C	240
HORIZON ELEMENTARY	TRANE		RTWA080	U02H06192	80
INDIAN TRACE ELEMENTARY	TRANE		RTHA180	U90M03317	180
INDIAN TRACE ELEMENTARY	TRANE	#2	RTHA180	U90M03318	180
LAKE FOREST ELEMENTARY	TRANE	#1	RTWD150F	U14K00454	150
LAKE FOREST ELEMENTARY	TRANE	#2	RTWD150F	U14K00453	150
LAUDERDALE LAKES MIDDLE	CARRIER		23XL1111		200
LAUDERDALE LAKES MIDDLE	CARRIER		23XL1111		200
LAUDERDALE MANORS EARLY LEARNING CTR	CARRIER	#1	23XL1111	2193J46834	160
LAUDERDALE MANORS EARLY LEARNING CTR	CARRIER	#2	23XL1111	2193J46835	160
LAUDERHILL MIDDLE	MCQUAY		PEH063	56D81080-00	198
LAUDERHILL MIDDLE	MCQUAY		PEH063	56D81083-00	198
LAUDERHILL PAUL TURNER ELEMENTARY	TRANE		RTHB180	U95G08978	180
LAUDERHILL PAUL TURNER ELEMENTARY	TRANE		RTHB180	U95G08979	180
LLOYD ESTATES ELEMENTARY	TRANE		RTHDUBIF	U08H00608	200
LYONS CREEK MIDDLE	TRANE		RTHB255	U99J00948	255

WATER COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL	TONS
LYONS CREEK MIDDLE	TRANE		RTHB255	U99J00949	255
MAPLEWOOD ELEMENTARY	TRANE	#2	RTWA1254XH01	U07L06567	125
MAPLEWOOD ELEMENTARY	TRANE	#1	RTWA1254XH01	U07L06568	125
MARGATE MIDDLE	TRANE	#1	RTHDUB2FXH0U	U10B06507	205
MARGATE MIDDLE	TRANE	#2	RTHDUB2FXH0U	U10B06508	205
MARSHALL, THURGOOD ELEMENTARY	TRANE	#2	TRTWD150F	U10A06049	150
MARSHALL, THURGOOD ELEMENTARY	CARRIER	#1	23XL1010	3794J48599	150
McARTHUR HIGH	TRANE	#2	CVHF640	L02K18585	500
McARTHUR HIGH	TRANE	#1	CVHF640	L02K18586	500
McFATTER, WILLIAM T. TECHNICAL CENTER	TRANE	#2	RTHCO1D2FO	U01F036151	300
McFATTER, WILLIAM T. TECHNICAL CENTER	TRANE	#1	RTHDUC2F	U05A09500	300
McNICOL MIDDLE	TRANE	#2 S	RTHDUC1F	U08A06995	280
McNICOL MIDDLE	McQUAY	#1 N	WMC290DBS-ER10	STNU110100003	290
MEADOW BROOK ELEMENTARY	TRANE		RTHDU82F	U08J01127	200
MEADOW BROOK ELEMENTARY	TRANE		RTHDU82F	U08J01126	200
MILLENNIUM MIDDLE	TRANE	#2	RTHC1C1FHO	U01J06143	300
MILLENNIUM MIDDLE	TRANE	#1	RTHC1C1FHO	U01J06144	300
MIRAMAR HIGH	YORK		YTH1A4E1-CNJ	GMMM153693	400
MIRAMAR HIGH	YORK		YTH1A4E1-CNJ	SGNM-446020	400
MONARCH HIGH	TRANE	#1	CVHF500	L02K18572	500
MONARCH HIGH	TRANE	#2	RTHC1C1FOH	U02K07208	300
MORROW ELEMENTARY	TRANE	#1	RTWA125YH03	U05M05210	125
MORROW ELEMENTARY	TRANE	#2	RTWA1254YH03	U05M05211	125
NEW RENAISSANCE MIDDLE	YORK	#1	YTG3A4C-3-CKJ	GKKM141341	340
NEW RENAISSANCE MIDDLE	YORK	#2	YTG3A4-3-CKJ	GKKM141342	340
NOB HILL ELEMENTARY	TRANE		RTHDUC2MXHO	U07G05024	320
NORTH LAUDERDALE ELEMENTARY	D/BUSH		WCFX24AR	6641001A96C	240
NORTHEAST HIGH	McQUAY		PEH079	DW9022	350

WATER COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL	TONS
NORTHEAST HIGH	TRANE	#1	CVHF485	L02F10481	450
OAKRIDGE ELEMENTARY	McQUAY		PFS140A	52C8188901	140
OAKRIDGE ELEMENTARY	TRANE		RTWA110	U97D01350	110
OLSEN MIDDLE	YORK	#1	YTB1C1B2-CGF	YLYM796284	200
OLSEN MIDDLE	YORK	#2	YTB1C1B2=CGF	YLYM796461	200
PARKWAY MIDDLE	TRANE		RTHA300	U90G02476	300
PARKWAY MIDDLE	TRANE		RTHA300	U90G02477	300
PARKWAY MIDDLE	TRANE	#1	RTHDUDIF	U10E07457	300
PARKWAY MIDDLE	TRANE	#2	CVHF570	L10D02183	500
PEMBROKE LAKES ELEMENTARY	TRANE	#1 N	RTWD090F2B02	U10G08004	90
PEMBROKE LAKES ELEMENTARY	TRANE	#2 S	RTWD090F2B02	U10G08005	90
PERRY, HENRY D. MIDDLE	YORK	#2	YTB1C1B2-CGF	YLYM796614	200
PERRY, HENRY D. MIDDLE	YORK	#1	YTB1C1B2-CGF	YMYM796539	200
PINES LAKES ELEMENTARY	TRANE	#2	RTWA100	U99G00388	100
PINES LAKES ELEMENTARY	TRANE	#1	RTWA100	U99G00389	100
PINES MIDDLE	YORK	#1	YTRD1T1-46C	SFRM-206120	300
PINES MIDDLE	TRANE		CVHF049FA4A0A	L11B00917	420
PINEWOOD ELEMENTARY	TRANE	#1	RTWA080	U97K06060	80
PINEWOOD ELEMENTARY	TRANE	#2	RTWA080	U97K06061	80
PIONEER MIDDLE	McQUAY		PEH063-DCBC	STNU990700168	190
PIONEER MIDDLE	TRANE	#1	RTHDUB2FXHOU	U09H05389	190
PIPER HIGH	YORK	#1	YKERERQ4-CJGS	SCVM-260700	310
PIPER HIGH	YORK	#2	YKERERQ4-CJGS	SCVM260840	310
PLANTATION HIGH	TRANE		CVHE450GA2	L95E05493	350
PLANTATION HIGH	TRANE		CVHE450GA2	L95E05502	350
PLANTATION MIDDLE	McQUAY	#1	PEH063	56D81079	198
PLANTATION MIDDLE	TRANE		RTHB215FLM	U95H09716	215
POMPANO BEACH ELEMENTARY	TRANE	#1	RTHA150FCT	U92G09355	150

WATER COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL	TONS
POMPANO BEACH ELEMENTARY	TRANE	#2	RTHA150FCT	U92G09356	150
POMPANO BEACH HIGH	TRANE	#1	RTHC1D1FCHOF	U02L07459	350
POMPANO BEACH HIGH	TRANE	#2	RTHC1D1FCHOF	U02L07460	350
QUIETWATERS ELEMENTARY	YORK	#2	YTB1B2B1-CFE	MRP497013	180
QUIETWATERS ELEMENTARY	YORK	#1	YTB1B2B1-CFE	MRP497124	180
RAMBLEWOOD ELEMENTARY	TRANE	#2	RTWD100F2A02	U08H08271	100
RAMBLEWOOD ELEMENTARY	TRANE	#1	RTWD100F2B02	U10A06050	100
RAMBLEWOOD MIDDLE	TRANE	#1	RTHB215FL	U99J01960	215
RAMBLEWOOD MIDDLE	TRANE	#2	RTHB215FL	U99K01961	215
RICKARDS, JAMES S. MIDDLE	TRANE	#1	RTHDUB2F	U11B09641	200
RICKARDS, JAMES S. MIDDLE	YORK	#2	YSBBBBBS1CHB	SNCM506680	192
RIVERGLADES ELEMENTARY	McQUAY	#1	PEH050	5XF0100100	150
RIVERGLADES ELEMENTARY	McQUAY	#2	PEH050	5XF0100300	150
SAWGRASS ELEMENTARY	TRANE	#2	RTHA150FCW	U93F05944	150
SAWGRASS ELEMENTARY	TRANE	#1	RTHA150FWC	U93G05993	150
SAWGRASS SPRINGS MIDDLE	TRANE	#1	RTHDUC1FXL	U14L00735	250
SAWGRASS SPRINGS MIDDLE	TRANE	#2	RTHDUC1FXL	U14L00734	250
SEA CASTLE ELEMENTARY	TRANE	#1	RTHB180FCH	U90B01531	180
SEA CASTLE ELEMENTARY	TRANE	#2	RTWD180F	U14K00456	180
SHERIDAN TECHNICAL CENTER	TRANE	#2	RTHB255FLF	U99E07699	255
SHERIDAN TECHNICAL CENTER	TRANE	#1	RTHB215FCH	U99J01159	215
SILVER LAKES MIDDLE	TRANE	#1	RTHDUB1FXHOU	U12F03858	160
SILVER LAKES MIDDLE	McQUAY	#2	PEH063	52K81005-00	160
SOUTH BROWARD HIGH	TRANE	#3	RTHDUC2F	U14M01008	300
SOUTH BROWARD HIGH	D/BUSH		WCFX30A	2431501A94B	300
SOUTH BROWARD HIGH	TRANE		RTHDUC2F	U10H08309	300
SOUTH PLANTATION HIGH	YORK	#1	YKCGCGQ6CLFS	SASM436870	350
SOUTH PLANTATION HIGH	YORK	#2	YKCGCGQ6CLFS	SASM43700	350

WATER COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL	TONS
STONEMAN DOUGLAS, MARJORY HIGH	TRANE	#2	CVHE 485	L04K04451	500
STONEMAN DOUGLAS, MARJORY HIGH	TRANE	#1	CVHE 485	L06M05835	500
STRANAHAN HIGH	McQUAY		PEH087	57J81010-00	350
STRANAHAN HIGH	TRANE	#1	RTHDUDIFK	U04D04290	350
SUNLAND PARK ELEMENTARY	TRANE	#1	RTHB150FMG	U06G06848	150
SUNLAND PARK ELEMENTARY	TRANE	#2	RTHA130FCH	U92K01055	130
SUNRISE MIDDLE	TRANE	#2	RTHDUB2FXB	U04M09050	280
SUNRISE MIDDLE	TRANE	#1	RTHDUB2FXHOU	U07G05038	280
TAMARAC ELEMENTARY	TRANE		RTWD250F2B02	U11F00201	250
TARAVELLA, J.P. HIGH	TRANE	#2	RTHB215FLF	U99K01958	215
TARAVELLA, J.P. HIGH	TRANE	#1	RTHB215FLF	U99K01959	215
TECHNOLOGY AND SUPPORT SERVICES CENTE	TRANE	#2	CVHE023FA5	L14F02913	170
TECHNOLOGY AND SUPPORT SERVICES CENTE	TRANE	#1	CVHE230	L12B00792	170
TEDDER ELEMENTARY	TRANE	#1	RTWD250F2C02	U13M08191	250
TEQUESTA TRACE MIDDLE	TRANE	#1	RTHDUB2FX	U11F00714	200
TEQUESTA TRACE MIDDLE	TRANE	#2	RTHDUB2FX	U11B09642	200
THOMAS, DAVE EDUCATION CENTER WEST	YORK	#2	YCWS0180SC46Y	RFNM008747	150
THOMAS, DAVE EDUCATION CENTER WEST	YORK	#1	YCWS0140SC46Y	RFNM008746	150
TROPICAL ELEMENTARY	TRANE	#1	RTHDUB2FX	U09H05089	200
TROPICAL ELEMENTARY	TRANE	#2	RTHDUB2FX	U09H05090	200
VILLAGE ELEMENTARY	TRANE	#1	RTHDUB2FXH0U	U07M07006	120
VILLAGE ELEMENTARY	TRANE	#2	RTWA100AYH01	U08C07884	100
WALKER ELEMENTARY	TRANE	#1	RTHDUC1F	U09H05211	150
WALKER ELEMENTARY	TRANE	#2	RTHDUC1F	U09H05212	150
WELLEBY ELEMENTARY	TRANE	#2	RTHA150FCT	U92F08782	150
WELLEBY ELEMENTARY	TRANE	#1	RTHA150FCT	U92F08783	150
WEST BROWARD HIGH	TRANE	#1	RTHDUC2F	U07C02153	300
WEST BROWARD HIGH	TRANE	#2	CVHF485	L07C01336	300

WATER COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL	TONS
WEST BROWARD HIGH	TRANE	#3	CVHF485	L07C01337	300
WESTCHESTER ELEMENTARY	D/BUSH		WCFX10AR	5098001A95H	100
WESTCHESTER ELEMENTARY	TRANE		RTWD100F	U11C03097	100
WESTERN HIGH	McQUAY		PEH063	STNU99080002	190
WESTERN HIGH	McQUAY		PEH063	STNU99080003	190
WESTGLADES MIDDLE	TRANE	#2	RTHC1C2FOH	U01M07627	300
WESTGLADES MIDDLE	TRANE	#1	RTHC1C2FOH	U01M07628	300
WESTPINE MIDDLE	TRANE	#2	CVHE320	L02K18595	320
WESTPINE MIDDLE	TRANE	#1	CVHE320	L05E02310	320
WHIDDON-ROGERS EDUCATION CENTER	D/BUSH		WCFX30	3558302A94K	300
WILTON MANORS ELEMENTARY	TRANE	#2	RTWA1004YA01	U96D03685	100
WILTON MANORS ELEMENTARY	TRANE	#1	RTWA1004YA01	U96D03686	100
WINSTON PARK ELEMENTARY	McQUAY		PEH063	5UB0103600	180
WINSTON PARK ELEMENTARY	McQUAY		PEH063	5UB0103800	180
YOUNG, WALTER C. MIDDLE	TRANE	#1	RTHDUC1F	U12F03865	250
YOUNG, WALTER C. MIDDLE	McQUAY		PEH063	5UJ0103200	221
				TOTAL	58384

AIR COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL #	TONS
ANDERSON, BOYD HIGH	TRANE		RTAA110	U07D03614	110
ANDERSON, BOYD HIGH	TRANE		RTAA125XT01	U08L02362	125
ANDERSON, BOYD HIGH	TRANE		CGAM110F	U11J25338	110
APOLLO MIDDLE	TRANE	#1	RTAA0904XT01	U07J05709	90
ATLANTIC TECHNICAL COLLEGE	TRANE		RTAA1004XQ01A	U04B04485	100
ATLANTIC WEST ELEMENTARY	TRANE		CAFGC404	C99H16192M	40
ATTUCKS MIDDLE	TRANE		CGAM120F2L02	U14K45174	120
BAYVIEW ELEMENTARY	TRANE		RTAC1404UB0N	U01H01411	140
BAYVIEW ELEMENTARY	TRANE		RTAC1404UB0N	U010H1410	140
BEACHSIDE MONTESSORI	YORK	#1	YCIV0357SA46	RGVM025117	350
BEACON ITV CENTER	TRANE		RTAA0804XL	U00L05240	80
BENNETT ELEMENTARY	TRANE		RTAA070AYT01	U08A07369	70
BETHUNE, MARY M. ELEMENTARY	TRANE		RTAC1404	U10B06477	140
BETHUNE, MARY M. ELEMENTARY	TRANE		RTAC2004UPON	U06L00581	200
BETHUNE, MARY M. ELEMENTARY	TRANE		RTAA1004XT01A	U06L00649	100
BETHUNE, MARY M. ELEMENTARY	TRANE		RTAA1004XT01A	U06L00650	100
BOULEVARD HEIGHTS ELEMENTARY	TRANE	#2	RTAA1304XT	U00F01268	130
BOULEVARD HEIGHTS ELEMENTARY	TRANE		RTAA1304XT	U00L05123	130
BOULEVARD HEIGHTS ELEMENTARY	YORK		YCIV0177SA46V	RCTM022501	100

AIR COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL #	TONS
BRIGHT HORIZONS CENTER	TRANE		CGAM100F2L02	U14B41298	100
BRIGHT HORIZONS CENTER	TRANE		CGAM100F2L02	U14B41297	100
BROADVIEW ELEMENTARY	TRANE		RTAA070AY	U04L08812	70
BROADVIEW ELEMENTARY	TRANE		CGAM100A2L	U14M46109	100
BROWARD ESTATES ELEMENTARY	TRANE		RTAA1304X0	U98J03129	130
BROWARD ESTATES ELEMENTARY	TRANE		RTAA1304X0	U03A08300	130
BROWARD ESTATES ELEMENTARY	McQUAY		AGZ060AS	STNU00100123	60
CENTRAL MECHANICAL PLANT	TRANE		RTAA1104XT01	U09B03132	110
CHALLENGER ELEMENTARY	TRANE		RTAC3004UW0NU	U12F039310000	300
COCONUT PALM ELEMENTARY	TRANE		RTAC3004	U13D06105	300
COLBERT ELEMENTARY	TRANE	#1	RTAC2004UQOH	U07D03165	200
COLBERT ELEMENTARY	TRANE	#2	RTAC2004UQOH	U07D03166	200
COOPER CITY ELEMENTARY	TRANE	#1	CGAM080A	U13G37397	80
COOPER CITY ELEMENTARY	TRANE	#2	RTAA1104X	U07B09764	110
CORAL COVE ELEMENTARY	TRANE		RTAC3004UJ0N	U13E06453	300
CORAL SPRINGS ELEMENTARY	TRANE		CGAFC0604AE	C01J60070	60
CORAL SPRINGS HIGH	TRANE		RTAC170UK0N	U05M04276	170
CRESTHAVEN ELEMENTARY	TRANE	#1	CGAM130F	U14A40676	130
CRESTHAVEN ELEMENTARY	TRANE	#2	CGAM130F	U14A40677	130

AIR COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL #	TONS
CROSS CREEK SCHOOL	TRANE		RTAA0804XL01A	U00G0268	80
CROSS CREEK SCHOOL	TRANE		RTAA0904XQ01	U05A09765	90
CYPRESS ELEMENTARY	TRANE		RTAA125AYN01	U02G05913	125
CYPRESS ELEMENTARY	TRANE		RTAA125AYN01	U02G05912	125
CYPRESS ELEMENTARY	TRANE		CGAM100A2C02	U10F6598	100
CYPRESS RUN EDUCATION CENTER	TRANE	#1	RTAC2004UQOH	U07G04980	200
DAVIE ELEMENTARY	TRANE		CGAM060F2L02A	U14K45369	60
DEERFIELD ELEMENTARY	TRANE		RTAC1854URON	U08E09187	185
DEERFIELD BEACH ELEMENTARY	TRANE		RTAC18540E0N	U03D09919	185
DEERFIELD BEACH HIGH	TRANE		CGAM060F2L02A	U15B47201	60
DEERFIELD BEACH HIGH	TRANE		RTAA080XQ01	U03M03048	80
DEERFIELD BEACH HIGH	TRANE		RTAA080L03047	U03L03047	80
DEERFIELD BEACH MIDDLE	TRANE		RTAC2504UJ0NUAFN	U04K08239	250
DEERFIELD BEACH MIDDLE	TRANE		RTAC2504UJ0NUAFN	U11F00661	250
DILLARD ELEMENTARY	TRANE	#1	RTAA1304XT01A	U99L02981	130
DILLARD ELEMENTARY	TRANE	#2	CGAM130F	U13G37546	130
DISCOVERY ELEMENTARY	TRANE		RTAC2004UR0H	U08K02003	200
DISCOVERY ELEMENTARY	TRANE		RTAC2254UR0H	U08K02002	225
DOLPHIN BAY ELEMENTARY	TRANE		RTAC3004UYONUA	U13E06454000000	300

AIR COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL #	TONS
DREW FAMILY CENTER	TRANE		RTAA070AYT01	U07A01783	70
DREW FAMILY CENTER	TRANE		RTAA070AYT01	U07A01782	70
DRIFTWOOD ELEMENTARY	TRANE		RTAA1254	U06F07532	125
DRIFTWOOD ELEMENTARY	TRANE		RTAA1254XQ01A3	U04005228	125
DRIFTWOOD MIDDLE	TRANE		RTAA1304XPO	U98B08574	130
ELY, BLANCHE HIGH	TRANE	#1	RTAC1404	U10M09119	140
ELY, BLANCHE HIGH	TRANE	#2	RTAC1704UHON	U04E05791	170
ELY, BLANCHE HIGH	TRANE		RTAA1254XQ	U04D05816	125
ELY, BLANCHE HIGH	YORK		YCAS0140EC46XG	RLMM006883	140
ELY, BLANCHE HIGH	TRANE		RTAC2254URON	U09H05276	225
EMBASSY CREEK ELEMENTARY	YORK		YLAA010HE46X	2NTM002444	100
ENDEAVOUR PRIMARY LEARNING CENTER	TRANE		RTAC2254UFON	U03F00586	225
EVERGLADES ELEMENTARY	TRANE		RTAC3004URON	U08K02046	300
EVERGLADES ELEMENTARY	TRANE		CGAFC504AKA	C05F05677	50
FLAMINGO ELEMENTARY	TRANE	#1	CGAFC604AKA	C05G06220	60
FLORANADA ELEMENTARY	TRANE		RTAC3004UVQN	U11D00404	300
FOSTER, STEPHEN ELEMENTARY	TRANE		CGAM070F2K02A	U13M39878	70
FOX TRAIL ELEMENTARY	TRANE		RTAC3004UV0NUA	U11F00827	300
FT. LAUDERDALE HIGH	YORK	#1	YLAA0141YE46XBAS	2DYM016029	140

AIR COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL #	TONS
FT. LAUDERDALE HIGH	YORK	#2	YLAA0141YE46XBAS	2DYM016030	140
GATOR RUN ELEMENTARY	TRANE		RTAC3004URON	U08J01805	300
GATOR RUN ELEMENTARY	TRANE		CGAFC604AKA	C06A00284	60
GRIFFIN ELEMENTARY	TRANE		RTAA08004	U05C00677	80
HALLANDALE ADULT/COMMUNITY CENTER	CARRIER		30RAP0555FA00-100	3210Q40239	55
HARBORDALE ELEMENTARY	TRANE		RTAA080	U05G03214	80
HARBORDALE ELEMENTARY	TRANE		RTAA070A	U09G04664	70
HERRON HEIGHTS ELEMENTARY	TRANE	#1	RTAC2004UROH	U09A02778	200
HERRON HEIGHTS ELEMENTARY	TRANE	#2	RTAC2254UROH	U09A02779	225
HOLLYWOOD CENTRAL ELEMENTARY	TRANE	#2	RTAA1304XT	U00M05906	130
HOLLYWOOD CENTRAL ELEMENTARY	TRANE	#1	RTAA1254X00	U94B04240	125
HOLLYWOOD CENTRAL ELEMENTARY	TRANE	#1A	CGAM130F	U12M33436	130
HOLLYWOOD HILLS HIGH	TRANE	EAST	CGACC701RNNJG	J94E81473	70
HOLLYWOOD HILLS HIGH	TRANE		RTAE150FUAB1AA1F	U14K00113	150
HOLLYWOOD PARK ELEMENTARY	TRANE	#2	RTAA110AYQ01A	U04B04342	110
HOLLYWOOD PARK ELEMENTARY	TRANE	#1	RTAA110AYQ01A	U04D05417	110
HUNT, JAMES S. ELEMENTARY	TRANE		RTAA080AYPO	U03J02100	80
HUNT, JAMES S. ELEMENTARY	TRANE		RTAA080AYQ	J04F06506	80
HUNT, JAMES S. ELEMENTARY	CARRIER	#1	30GNT150-520KA	4400F41612	150

AIR COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL #	TONS
KING, DR. MARTIN LUTHER, MONTESSORI	TRANE	#1	RTAC155A	U11D00390	155
KING, DR. MARTIN LUTHER, MONTESSORI	McQUAY		ALS171C	STNU030400012	155
LAKESIDE ELEMENTARY	TRANE	#1	RTAC2754UQON	U07H05025	275
LANIER-JAMER EDUCATION CENTER	TRANE	#1	CGAM120F2C02	U10C15042	120
LANIER-JAMER EDUCATION CENTER	TRANE	#2	CGAM120F2C02	U10C15043	120
LARKDALE ELEMENTARY	TRANE		CGAM120F2H02	U13A33916	120
LARKDALE ELEMENTARY	TRANE		RTAA1004XQ01A3	U03L0281	100
LAUDERDALE MANORS ELEMENTARY	TRANE	#1	RTAA0704XTOL	U09E04131	70
LIBERTY ELEMENTARY	TRANE	#2	RTAA0804XQ01	U05A08617	80
LIBERTY ELEMENTARY	TRANE	#1	RTAA3004	U13E06450	300
MANATEE BAY ELEMENTARY	TRANE	#1	RTAC3004UYON	U13E06452000000	300
MANATEE BAY ELEMENTARY	TRANE	#2	CGAFC60AJA1200	C04M10320	60
MAPLEWOOD ELEMENTARY	TRANE	#1	CGAFC304AKA	C05B01008	30
MARGATE ELEMENTARY	TRANE	#2	RTAA100AYN01	U03E00520	100
MARGATE ELEMENTARY	TRANE	#1	RTAA100AYN01	U03E00519	100
MARGATE ELEMENTARY	TRANE		CGAFC50EAMA	C07G08052	50
MARGATE ELEMENTARY	TRANE	#1 EAST	RTAA070AYT0LA3C0	U07J05646	70
MARKHAM, ROBERT C. ELEMENTARY	TRANE	#1	CGAFC60EAGA	C02M10815	60
MARKHAM, ROBERT C. ELEMENTARY	TRANE	#2	RTAC1554UNON	U06H09451	150

AIR COOLED CHILLERS

ATTACHMENT A

SCHOOL	MAKE	CHILLER	MODEL	SERIAL #	TONS
McNAB ELEMENTARY	TRANE	#1	RTAA0804XL01	U00L05239	80
McNAB ELEMENTARY	TRANE		RTAC3004URONUA	U10B065440	300
McNICOL MIDDLE	TRANE	#3	RTAA0704XN01	U02K07212	70
MEADOWBROOK ELEMENTARY	YORK		YCAL0074EC17XC	RDPM011159	100
MECHANICAL PLANT	TRANE		RTAA1104XT01	U09B03132	110
MIRAMAR ELEMENTARY	TRANE	#2	RTAA1304XT01	U99L02980	130
MIRAMAR ELEMENTARY	TRANE	#1	RTAA1304XT01	U00M05905	130
MIRROR LAKE ELEMENTARY	TRANE		CGAM100A2A02	U09K12164	100
MIRROR LAKE ELEMENTARY	TRANE		RTAA110AYB01	U03G01494	110
MIRROR LAKE ELEMENTARY	TRANE		RTAA110AYN01	U03G10495	110
NORCREST ELEMENTARY	YORK		YCV0247VA46	RETM023019	250
NORCREST ELEMENTARY	TRANE		RTAA1304U10A3	U01E09882	130
NORCREST ELEMENTARY	TRANE		CGAFC604AFA	C02A00133	60
NORTH ANDREWS GARDENS ELEMENTARY	TRANE		RTAC1704	U13B05696	170
NORTH ANDREWS GARDENS ELEMENTARY	TRANE		RTAC170	U14M00996	170
NORTH LAUDERDALE ELEMENTARY	TRANE		CGAFC504AHA	C04M10849	50
NORTHSIDE ELEMENTARY	TRANE	#1	RTAA125AYQ01	U03M03448	125
NORTHSIDE ELEMENTARY	TRANE	#2	RTAA1254XQOL	U04J08102	125
NOVA BLANCHE FOREMAN ELEMENTARY	TRANE	#1	CGAFC604AHA	C03H07292	60



Company Representative #1	
Company Name	
Company Representative	
Email Address	
Phone Number	
Fax Number	
Website Address	
Street Address	
City	
State	
Zip Code	
After Hours Contact	
M/WBE Certification*	
Agency Issuer*	
*Review General Condition 52 prior to completing	

Company Representative #2	
Company Name	
Company Representative	
Email Address	
Phone Number	
Fax Number	
Website Address	
Street Address	
City	
State	
Zip Code	
After Hours Contact	

Company Representative #3	
Company Name	
Company Representative	
Email Address	
Phone Number	
Fax Number	
Website Address	
Street Address	
City	
State	
Zip Code	
After Hours Contact	

Group 1

Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit of Measure	Total \$ Bid Line Item
1	Anderson, Boyd H. High	36	Months	\$	-
2	Apollo Middle	36	Months	\$	-
3	Atlantic Technical Center Arthur Ashe Campus	36	Months	\$	-
4	Atlantic West Elementary	36	Months	\$	-
5	Attucks Middle	36	Months	\$	-
6	Bair Middle	36	Months	\$	-
7	Banyan Elementary	36	Months	\$	-
8	Bennett Elementary	36	Months	\$	-
9	Castle Hill Elementary	36	Months	\$	-
10	Central Mechanical Plant	36	Months	\$	-
11	Central Park Elementary	36	Months	\$	-
12	Chapel Trail Elementary	36	Months	\$	-
13	Coconut Creek Elementary	36	Months	\$	-
14	Coconut Creek High	36	Months	\$	-
15	Collins Elementary	36	Months	\$	-
16	Cooper City High	36	Months	\$	-
17	Coral Glades High	36	Months	\$	-
18	Coral Springs Elementary	36	Months	\$	-
19	Coral Springs Middle	36	Months	\$	-
20	Country Hills Elementary	36	Months	\$	-
21	Croissant Park Elementary	36	Months	\$	-
22	Cypress Bay High	36	Months	\$	-
23	Dandy, William Middle	36	Months	\$	-
24	Dania Elementary	36	Months	\$	-
25	Davie Elementary	36	Months	\$	-
26	Deerfield Beach High	36	Months	\$	-
27	Deerfield Park Elementary	36	Months	\$	-
28	Dillard High	36	Months	\$	-
29	Driftwood Middle	36	Months	\$	-

Group 1					
Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit of Measure	Total \$ Bid Line Item
30	Eagle Point Elementary	36	Months		\$ -
31	Eagle Ridge Elementary	36	Months		\$ -
32	Ely, Blanche High	36	Months		\$ -
33	Embassy Creek Elementary	36	Months		\$ -
34	Everglades High	36	Months		\$ -
35	Fairway Elementary	36	Months		\$ -
36	Falcon Cove Middle	36	Months		\$ -
37	Flamingo Elementary	36	Months		\$ -
38	Flanagan, Charles W. High	36	Months		\$ -
39	Forest Glen Middle	36	Months		\$ -
40	Fort Lauderdale High	36	Months		\$ -
41	Foster, Stephen Elementary	36	Months		\$ -
42	Glades Middle	36	Months		\$ -
43	Griffin Elementary	36	Months		\$ -
44	Gulfstream Middle	36	Months		\$ -
45	Hallandale Adult/Community Center	36	Months		\$ -
46	Hallandale Elementary	36	Months		\$ -
47	Hallandale High	36	Months		\$ -
48	Hawkes Bluff Elementary	36	Months		\$ -
49	Hollywood Hills Elementary	36	Months		\$ -
50	Hollywood Hills High	36	Months		\$ -
51	Horizon Elementary	36	Months		\$ -
52	Indian Trace Elementary	36	Months		\$ -
53	Lake Forest Elementary	36	Months		\$ -
54	Lauderdale Lakes Middle	36	Months		\$ -
55	Lauderdale Manors Early Learning and Resource Center	36	Months		\$ -
56	Lauderhill Middle	36	Months		\$ -
57	Lauderhill-Paul Turner Elementary	36	Months		\$ -
58	Lloyd Estates Elementary	36	Months		\$ -

Group 1

Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit of Measure	Total \$ Bid Line Item
59	Lyons Creek Middle	36	Months	\$	-
60	Maplewood Elementary	36	Months	\$	-
61	Margate Middle	36	Months	\$	-
62	Marshall, Thurgood Elementary	36	Months	\$	-
63	McArthur High	36	Months	\$	-
64	McFatter, William T. Technical Center	36	Months	\$	-
65	McNicol Middle	36	Months	\$	-
66	Meadowbrook Elementary	36	Months	\$	-
67	Millennium Middle	36	Months	\$	-
68	Miramar High	36	Months	\$	-
69	Monarch High	36	Months	\$	-
70	Morrow Elementary	36	Months	\$	-
71	New Renaissance Middle	36	Months	\$	-
72	Nob Hill Elementary	36	Months	\$	-
73	Northeast High	36	Months	\$	-
74	North Lauderdale Elementary	36	Months	\$	-
75	Oakridge Elementary	36	Months	\$	-
76	Olsen Middle	36	Months	\$	-
77	Parkway Middle	36	Months	\$	-
78	Pembroke Lakes Elementary	36	Months	\$	-
79	Perry, Henry D. Middle	36	Months	\$	-
80	Pines Lakes Elementary	36	Months	\$	-
81	Pines Middle	36	Months	\$	-
82	Pinewood Elementary	36	Months	\$	-
83	Pioneer Middle	36	Months	\$	-
84	Piper High	36	Months	\$	-
85	Plantation High	36	Months	\$	-
86	Plantation Middle	36	Months	\$	-
87	Pompano Beach Elementary	36	Months	\$	-

Group 1

Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit of Measure	Total \$ Bid Line Item
88	Pompano Beach High	36	Months	\$	-
89	Quiet Waters Elementary	36	Months	\$	-
90	Ramblewood Elementary	36	Months	\$	-
91	Ramblewood Middle	36	Months	\$	-
92	Rickards, James S. Middle	36	Months	\$	-
93	Riverglades Elementary	36	Months	\$	-
94	Sawgrass Elementary	36	Months	\$	-
95	Sawgrass Springs Middle	36	Months	\$	-
96	Sea Castle Elementary	36	Months	\$	-
97	Sheridan Technical Center	36	Months	\$	-
98	Silver Lakes Middle	36	Months	\$	-
99	South Broward High	36	Months	\$	-
100	South Plantation High	36	Months	\$	-
101	Stoneman Douglas, Marjory High	36	Months	\$	-
102	Stranahan High	36	Months	\$	-
103	Sunland Park Elementary	36	Months	\$	-
104	Sunrise Middle	36	Months	\$	-
105	Tamarac Elementary	36	Months	\$	-
106	Taravella, J.P. High	36	Months	\$	-
107	Technology and Support Services Center	36	Months	\$	-
108	Tedder Elementary	36	Months	\$	-
109	Tequesta Trace Middle	36	Months	\$	-
110	Dave Thomas Education Center West	36	Months	\$	-
111	Tropical Elementary	36	Months	\$	-
112	Village Elementary	36	Months	\$	-
113	Walker Elementary	36	Months	\$	-
114	Welleby Elementary	36	Months	\$	-
115	West Broward High	36	Months	\$	-
116	Westchester Elementary	36	Months	\$	-

Group 1					
Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit of Measure	Total \$ Bid Line Item
117	Western High	36	Months	\$	-
118	Westglades Middle	36	Months	\$	-
119	Westpine Middle	36	Months	\$	-
120	Whiddon-Rogers Education Center	36	Months	\$	-
121	Wilton Manors Elementary	36	Months	\$	-
122	Winston Park Elementary	36	Months	\$	-
123	Young, Walter C. Middle	36	Months	\$	-
124	Apollo Middle	36	Months	\$	-
125	Atlantic Technical Center	36	Months	\$	-
126	Atlantic West Elementary	36	Months	\$	-
127	Attucks Middle	36	Months	\$	-
128	Bayview Elementary	36	Months	\$	-
129	Beachside Montessori Village	36	Months	\$	-
130	BECON ITV Center	36	Months	\$	-
131	Bennett Elementary	36	Months	\$	-
132	Bethune, Mary M. Elementary	36	Months	\$	-
133	Boulevard Heights Elementary	36	Months	\$	-
134	Boyd H. Anderson High	36	Months	\$	-
135	Bright Horizons Center	36	Months	\$	-
136	Broadview Elementary	36	Months	\$	-
137	Broward Estates Elementary	36	Months	\$	-
138	Central Mechanical Plant	36	Months	\$	-
139	Challenger Elementary	36	Months	\$	-
140	Coconut Palm Elementary	36	Months	\$	-
141	Colbert Elementary	36	Months	\$	-
142	Cooper City Elementary	36	Months	\$	-
143	Coral Cove Elementary	36	Months	\$	-
144	Coral Springs Elementary	36	Months	\$	-
145	Coral Springs High	36	Months	\$	-

Group 1					
Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit of Measure	Total \$ Bid Line Item
146	Cresthaven Elementary	36	Months	\$	-
147	Cross Creek School	36	Months	\$	-
148	Cypress Elementary	36	Months	\$	-
149	Cypress Run Education Center	36	Months	\$	-
150	Davie Elementary	36	Months	\$	-
151	Deerfield Beach Elementary	36	Months	\$	-
152	Deerfield Beach High	36	Months	\$	-
153	Deerfield Beach Middle	36	Months	\$	-
154	Dillard Elementary	36	Months	\$	-
155	Discovery Elementary	36	Months	\$	-
156	Dolphin Bay Elementary	36	Months	\$	-
157	Driftwood Elementary	36	Months	\$	-
158	Driftwood Middle	36	Months	\$	-
159	Blanche Ely High	36	Months	\$	-
160	Embassy Creek Elementary	36	Months	\$	-
161	Endeavour Primary Learning Center	36	Months	\$	-
162	Everglades Elementary	36	Months	\$	-
163	Flamingo Elementary	36	Months	\$	-
164	Floronada Elementary	36	Months	\$	-
165	Stephen Foster Elementary	36	Months	\$	-
166	Fox Trail Elementary	36	Months	\$	-
167	Gator Run Elementary	36	Months	\$	-
168	Griffin Elementary	36	Months	\$	-
169	Hallandale Adult/Community Center	36	Months	\$	-
170	Harbordale Elementary	36	Months	\$	-
171	Heron Heights Elementary	36	Months	\$	-
172	Hollywood Central Elementary	36	Months	\$	-
173	Hollywood Hills High	36	Months	\$	-
174	Hollywood Park Elementary	36	Months	\$	-

Group 1

Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit of Measure	Total \$ Bid Line Item
175	Hunt, James S. Elementary	36	Months	\$	-
176	King, Dr. Martin Luther Montessori Academy	36	Months	\$	-
177	Lakeside Elementary	36	Months	\$	-
178	Lanier-James Education Center	36	Months	\$	-
179	Larkdale Elementary	36	Months	\$	-
180	Lauderdale Manors Elementary	36	Months	\$	-
181	Liberty Elementary	36	Months	\$	-
182	Manatee Bay Elementary	36	Months	\$	-
183	Maplewood Elementary	36	Months	\$	-
184	Margate Elementary	36	Months	\$	-
185	Markham, Robert C. Elementary	36	Months	\$	-
186	McNab Elementary	36	Months	\$	-
187	McNicol Middle	36	Months	\$	-
188	Meadowbrook Elementary	36	Months	\$	-
189	Mechanical Plant	36	Months	\$	-
190	Miramar Elementary	36	Months	\$	-
191	Mirror Lake Elementary	36	Months	\$	-
192	Norcrest Elementary	36	Months	\$	-
193	North Andrews Gardens Elementary	36	Months	\$	-
194	North Lauderdale Elementary	36	Months	\$	-
195	North Side Elementary	36	Months	\$	-
196	Nova Blanche Forman Elementary	36	Months	\$	-
197	Nova Eisenhower Elementary	36	Months	\$	-
198	Oakland Park Elementary	36	Months	\$	-
199	Orange Brook Elementary	36	Months	\$	-
200	Oriole Elementary	36	Months	\$	-
201	Palm Cove Elementary	36	Months	\$	-
202	Palmview Elementary	36	Months	\$	-
203	Panther Run Elementary	36	Months	\$	-

Group 1					
Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit of Measure	Total \$ Bid Line Item
204	Park Lakes Elementary	36	Months	\$	-
205	Parkside Elementary	36	Months	\$	-
206	Park Trails Elementary	36	Months	\$	-
207	Parkway Middle	36	Months	\$	-
208	Pasadena Lakes Elementary	36	Months	\$	-
209	Pembroke Lakes Elementary	36	Months	\$	-
210	Pembroke Pines Elementary	36	Months	\$	-
211	Perry, Annabel C. Elementary	36	Months	\$	-
212	Peters Elementary	36	Months	\$	-
213	Pine Ridge Alternative Center	36	Months	\$	-
214	Piper High	36	Months	\$	-
215	Plantation Elementary	36	Months	\$	-
216	Plantation High	36	Months	\$	-
217	Pompano Beach Middle	36	Months	\$	-
218	Quest Center	36	Months	\$	-
219	Quiet Waters Elementary	36	Months	\$	-
220	Ramblewood Elementary	36	Months	\$	-
221	Riverland Elementary	36	Months	\$	-
222	Rock Island Administrative Center	36	Months	\$	-
223	Royal Palm Elementary	36	Months	\$	-
224	Sanders Park Elementary	36	Months	\$	-
225	Seagull School	36	Months	\$	-
226	Sheridan Hills Elementary	36	Months	\$	-
227	Sheridan Park Elementary	36	Months	\$	-
228	Silver Lakes Elementary	36	Months	\$	-
229	Silver Shores Elementary	36	Months	\$	-
230	South Plantation High	36	Months	\$	-
231	Stirling Elementary	36	Months	\$	-
232	Stoneman Douglas, Marjory High	36	Months	\$	-

Group 1					
Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit of Measure	Total \$ Bid Line Item
233	Stranahan High	36	Months		\$ -
234	Sunset Lakes Elementary	36	Months		\$ -
235	Sunshine Elementary	36	Months		\$ -
236	Tamarac Elementary	36	Months		\$ -
237	Taravella, J. P. High	36	Months		\$ -
238	Tradewinds Elementary	36	Months		\$ -
239	Tropical Elementary	36	Months		\$ -
240	Twin Lakes Administrative Center	36	Months		\$ -
241	Westchester Elementary	36	Months		\$ -
242	Western High	36	Months		\$ -
243	West Hollywood Elementary	36	Months		\$ -
244	Westwood Heights Elementary	36	Months		\$ -
245	Whiddon-Rogers Education Center	36	Months		\$ -
246	Whispering Pines School	36	Months		\$ -
247	Wingate Oaks Center	36	Months		\$ -
248	Young, Virginia Shuman Elementary	36	Months		\$ -
249	Young, Walter C. Middle	36	Months		\$ -
250	Mobile units (all 3 units)	36	Months		\$ -
251	Indian Ridge Middle	36	Months		\$ -
252	New River Middle	36	Months		\$ -
253	Sheridan Technical High	36	Months		\$ -
254	Silver Trail Middle	36	Months		\$ -
255	TSSB	36	Months		\$ -
				Total	\$ -

Group 1 - Water Treatment Chemical \$ -

Group 2

Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit of Measure	Total \$ Bid Line Item
1	Pulsafeeder Controllers, Microvision MVS1P F-N29	15	Each	\$	-
2	Pulsafeeder Chemical Injection Pumps, LB64SA-VTC1-XX2, 30 GPD, Pulsatron	15	Each	\$	-
3	Pulsafeeder Chemical Injection Pumps, LB64SA-VVC9-XX2, Degassing, 30 GPO	15	Each	\$	-
4	Pulsafeeder 3-Way Valves	15	Each	\$	-
5	Pulsafeeder Replacement Pump Heads	15	Each	\$	-
6	Pulsafeeder Re-Build Kits (KOP), K4VVC9, PVC	15	Each	\$	-
7	Pulsafeeder Injection Check Valve, 3/8 inch, J61020, PVDF	15	Each	\$	-
8	Pulsafeeder Injection Check Valve, 3/8 inch, J61237, Degassing Style Pump	15	Each	\$	-
9	Blue White Flow Meters, F-45750LHN-12, 3/4 inch, 1-10.0 GPM	15	Each	\$	-
10	Stenner Chemical Pumps, 17 GPD output	15	Each	\$	-
11	Stenner Classic Feed Rate Control, Adjustable 45 & 85 series	15	Each	\$	-
12	Stenner #2. Pump Tube Assembly, UCCP202, 2. per package	15	Package	\$	-
13	Stenner Duck Bills, 5 per package	15	Package	\$	-
14	Stenner Cheek Valves, 1/4 inch	15	Each	\$	-
15	Stenner Pump Head Assembly, Quick Pro QP-252 -r for 85MHP17	15	Each	\$	-
16	Stenner Suction Line Strainer, 1/4 inch	15	Each	\$	-
				Total	\$ -

Group 2 - Water Treatment Chemical \$ -



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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Dr. Rosalind Osgood

Robert W. Runcie
Superintendent of Schools

ADDENDUM NO. 1

April 4, 2018

Reference: 18-211T - Water Treatment Chemicals

Subject: Request for Additional Information

Dear: **All Bidders**

Amend the above referenced ITB in the following particulars only:

- Answer questions.
- Extend the Bid Due Date until April 12, 2018 on or before 2:00 p.m. ET.
- Extend the Posting of the Recommendation Tabulation until April 17, 2018 on or before 3:00 p.m. ET.

This Addendum is for informational purposes only and need not be returned with your Bid. By virtue of signing the "Invitation to Bid Form", Page 1 of ITB Bid No. 18-211T - Water Treatment Chemicals, Bidder certifies acceptance of this Addendum.

Sincerely,

Al Shelton
Purchasing Agent



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Superintendent of Schools

Note: Below are responses to the questions received.

Questions & Answer Section

Question: Can I visit a couple of the schools to see a typical set up of the equipment and chemical storage. I already have a Florida public school badge.

Answer: Site Visit with SBBC Personnel. Please ask for Eloy Quesada from PPO at Main Entrance.

Charles Flanagan High School 4/6/2018 @9:00 am

Walter C. Young Middle School 4/6/2018 @9:30 am

Question: On Page 15, Section O, it states that deliveries need to be made with in house vehicles. We have vehicles that meet these requirements, however some deliveries can be made from our local facilities by our trained technicians. It will be performed with company vehicles in DOT containers that will not be left on site, similar to the method of the DOT vehicles but on a smaller scale. Can this be done in combination with fleet vehicles?

Answer: Vehicles must display required DOT placard and conform to all Federal, State and Local laws required for chemical deliveries. Chemicals must be delivered and unloaded in sealed containers to the chiller rooms at the SBBC locations by Hazmat trained personnel.

Question: Does the schools system already own the current feed and control equipment?

Answer: All feed and control equipment is owned by SBBC .