



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 • TEL 754-321-0505 • FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES

MARY CATHERINE COKER, DIRECTOR

www.BrowardSchools.com

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Broward County, Florida

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2/23/2018

Dear Prospective Bidders,

**SUBJECT: Instructions to Bidders
Invitation to Bid: 18-212R - Painting of Selected District Facilities**

The School Board of Broward County, Florida (SBBC) is interested in receiving bids in response to the attached Invitation to Bid (ITB) for **Painting of Selected District Facilities**. 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>.

• **MANDATORY BIDDERS' CONFERENCE**

A Bidders' Conference will be held on 2/27/2018, beginning at 9:00 A.M. Eastern Time (ET), in the Cypress Bay High School, 18600 Vista Park Blvd., Weston, FL 33332..

A Bidders' Conference will be held on 2/28/2018, beginning at 9:00 A.M. Eastern Time (ET), in the Coconut Creek High School, 1400 NW 44th Ave, Coconut Creek, FL 33066.

Everyone must report to the front office to sign-in since they will be allowed later to walk the site as needed for the estimate. The contractors will not be allowed to return another day, so they need to bring the resources needed to complete their estimates that day. Testing may be going on, so it is extremely important to be cautious of not disturbing the students.

• **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.

• **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:

3/12/2018

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.:

18-212R

RELEASE DATE:

2/21/2018

PURCHASING AGENT:

Al Shelton
754-321-0520

BID TITLE:

PAINTING OF SELECTED DISTRICT FACILITIES

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. ☐ 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.

☒ Bid Bond

☐ Descriptive Literature

☒ S/M/WBE Participation Schedule
(Exhibit A)

☐ Statement of Intent to Perform as
an S/M/WBE Subcontractor (Exhibit B)

Special Condition 26

Special Condition ____

☐ Material Safety Data Sheets

☐ Manufacturers Authorization

☒ Conflict of Interest Form
Section 7, Attachment 1

☐ Certificate of Debarment
General Condition 45

Special Condition ____

Special Condition ____

☐ Bidder's Preference Statement

☒ Bid Summary Sheet

☐ Other _____

Special Condition ____

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 desirable 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 3/13/18, 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/seccl/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 Painting of Selected District Facilities as specified herein. Prices quoted shall include on-site service to the following locations:

Cypress Bay High, 18600 Vista Park Boulevard, Weston FL 33332

Coconut Creek High, 1400 N.W. 44 Avenue, Coconut Creek FL 33066.

The scope of requirements includes, but is not limited to, the supply of all labor, equipment and materials for on-site pressure cleaning, patching, caulking, scraping, sanding, priming and painting of exterior surfaces for the above referenced District locations at the direction of the Physical Plant Operations (PPO) Zone 3, 1295 North 21 Avenue (North Dixie Highway), Hollywood, FL 33020 unless otherwise requested.

All Bidders must be either a State of Florida-licensed or Florida County-registered General or Painting/Waterproofing Contractor or possess a Florida County-issued Certificate of Competency. **Bidder must possess an Environmental Protection Agency Lead Renovation, Repair and Painting Rule (EPA-RRP) certification. Bidders must submit a copy of their license and certification with the bid in order to be considered for award.**

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 Sheet, 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 a day after Board Meeting approval and continuing through 9/30/2018**. Bids shall not be considered for a shorter period of time. Items shall be ordered on an as-needed basis.

Award of this bid shall establish a contract for the painting of each location per the Bid Specifications and the work schedule approved by the PPO Supervisor assigned, (754) 321-2900. Cypress Bay High and Coconut Creek High must be scheduled with the PPO Supervisor assigned with work to begin on Award Date and work completed no later than October 2, 2017, weather conditions permitting. **If a Bidder is awarded more than one school, Cypress Bay High and Coconut Creek High will be started simultaneously NOT sequentially.**

Prices quoted for each location must be firm. A monetary penalty of \$1000 per calendar day will be assessed for not meeting the completion deadline established in this bid.

3. AWARD:

Bid shall be awarded BY SCHOOL to the lowest responsive and responsible Bidder meeting all specifications, terms and conditions. Total prices must be stated in the spaces provided on the Bid Summary Sheet.

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, via 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. **QUANTITIES:** The quantities listed on the Bid Summary Sheet are estimated quantities to be ordered throughout the contract period for each item and are not a guarantee. Actual quantities ordered throughout the contract period may be greater or less than the bid estimates and shall be furnished at the fixed contract price. Purchases shall be requested as needed throughout the contract period and as few as one each may be ordered at one time.
6. **BID BOND:** A surety bond, certified check, cashier's check, treasurer's check or bank draft of any state or national bank representing 5% of the total amount of bid must accompany every bid. Bid Bond Form Bid Bond Form 00420 – Bid Security Form must be used by Bidders. NO OTHER Bid Bond Form shall be acceptable.
 - a. All policies shall be issued by companies licensed to do business in the State of Florida. All policies shall be endorsed to be primary of all other valid and collectible coverage's maintained by SBBC. All policies shall be written on an occurrence basis.
7. **BID SECURITY:** A Surety Bond, Certified Check, Cashier's Check, Treasurer's Check or Bank Draft of any State or National Bank representing five percent of the total amount of the bid must accompany bid. Bonding company must appear on U. S. Treasury List. **IF SUBMITTING A SURETY BOND, THE ENCLOSED BID BOND FORM MUST BE USED BY BIDDER. NO OTHER BID BOND FORM SHALL BE ACCEPTABLE.**
 - a. All policies shall be issued by companies licensed to do business in the State of Florida. All policies shall be endorsed to be primary of all other valid and collectible coverage's maintained by SBBC. All policies shall be written on an occurrence basis.
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. **LEAD-FREE STATEMENT:** All material supplied SBBC must be 100% lead free. Bidder, by virtue of signing bid, certifies that only materials or equipment that is 100% lead free shall be supplied to SBBC. **No bid shall be considered unless this is agreed to by the Bidder.**
12. **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.

13. **PERFORMANCE AND PAYMENT BOND:** Performance and Payment Bonds are a requirement of any award resulting from this bid. Any Bidder awarded any item shall be required to execute a Performance and Payment Bond in accordance with the requirements of Section 255.05 Florida Statutes, as currently enacted or as amended from time to time. In addition to the requirements of Section 255.05, the Surety must be listed on the Department of Treasury's Listing of Approved Sureties (Department Circular 570) which is available through the Internet at <http://www.fms.treas.gov/c570.html>.
14. **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.
15. **WARRANTY:** Awardees shall fully guarantee the cost of their painting project work, including all labor and materials for a period of eight years for all items after date of service and provide SBBC with an "on-site" warranty. In the event a dispute regarding the requested service between SBBC and the Awardee, the decision of SBBC shall be final and binding on both parties. The Awardee, after being notified shall have all required corrective work started with 72 HOURS
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: | 2/23/2018 |
| b. Non-Mandatory Proposers Conference:** | 2/27/2018 |
| c. Written Questions due on or before 5:00 p.m. ET
in Procurement & Warehouse Service Department: | 3/2/2018 |
| d. 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 | 3/12/2018 |
| e. Posting of Recommendation : | 3/13/2018 |

** Not applicable for all bids.

If a Non-Mandatory Proposers Conference is scheduled it will be at:

7720 West Oakland Park Blvd., Suite 323,
Sunrise, Florida 33351-6704

- 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 within 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.
- 21. SUBCONTRACTING:** Awardees may subcontract project work only with the express written approval of the PPO Supervisor assigned. Use of subcontractors must be proposed in advance of the start of the project and not after project commencement. An Awardee that withdraws responsibility and transfers the project work to a subcontractor without the approval of the PPO Supervisor assigned will be held in default and forfeits their payment and performance bond. If subcontractors are approved, they will be specifically identified in the Notice to Proceed. If subcontractors are employed by Awardees, they must be in compliance with all licensing and certification requirements, where necessary, as well as all security clearance requirements set forth in General Condition 51.
- 22. CLEAN UP AND REMOVAL OF DEBRIS:** Awardees shall keep the premises free from accumulation of waste material and rubbish on a daily basis. No tools, materials or equipment are to be left in the work area unsecured at the end of the workday. Work areas must be left free of hazards that may cause injury to occupants. At the completion of each project, Awardee shall remove from the premises, all equipment and debris and leave the buildings broom clean. SBBC will NOT provide trash receptacles for the use of the Awardees. Awardees must remove all trash from the job site. The cost of clean-up and removal of debris must be included in the bid price offered.
- 23. COOPERATION WITH SBBC:** SBBC reserves the right to supervise all service, repairs, preventive maintenance and/or installation. SBBC also reserves the right to have SBBC technicians assist and work together with an Awardee's personnel when it is deemed in the best interest of SBBC. This provision will not void ANY required warranty for painting of selected District facilities nor the "on-site" warranty for materials, workmanship and labor provided by the Awardees under Special Condition 19, below, while working in cooperation with authorized SBBC personnel.
- 24. STAFFING:** SBBC requires that a painting crew shall be defined as a minimum of seven members, including supervision per project, AT ALL TIMES. Staffing requirements are per school project, not cumulative for all projects awarded. If a Bidder is awarded one school, seven staff members are required, if two schools, 14 staff members and so on. Awardees must maintain the seven-member minimum staffing requirement at every site regardless of employee vacations, sickness, personal time or any other absence. SBBC reserves the right to require additional staff from Awardees in order to complete projects in a timely fashion. All staffing security requirements must be completed prior to the commencement date of the project. Delays in obtaining sufficient staff within 25 business days of notification of award will result in default of contract and forfeiture of the Awardee's payment and performance bond. Please note that SBBC locations and offices are closed on Fridays effective in the middle of June, all of July and the beginning of August.
- 25. COMMUNICATION:** SBBC requires that if an Awardee employs staff proficient in languages other than English, the Awardee must provide a minimum of one staff member on every painting crew that must be proficient in the English language in order to effectively communicate with SBBC staff, AT ALL TIMES.
- 26. COLOR PAINT SAMPLES:** Samples of the SBBC color chart for the selected school colors will be provided upon award. It is the Awardee's responsibility to have the most current color chart and supply the colors required.

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

GENERAL BID SPECIFICATIONS

1. The scope of work will involve painting a variety of previously painted exterior surfaces, including but not limited to, on-site preparation, pressure cleaning, patching, caulking, scraping, sanding, priming, intermediate- and/or finish coat painting. All repair and replacement work shall be permanent. SBBC will provide the utilities where feasible to do so. SBBC is under no obligation to provide utilities where it is not feasible. It is expected that the types of remedial painting to be performed on this contract will vary from site-to-site and be substantial in nature. The following buildings on each campus will be painted:

Cypress Bay High: Buildings 1, 2, 3, 4, 8, #85 (Includes pump houses, dugouts, press box, loggias).
Approximate sq. footage 181,000.

Coconut Creek High: Buildings 1-17, 99, (Includes pump houses, dugouts, press box, loggias)
Approximate sq. footage 208,000

2. All previously painted surfaces are included in the scope of the project including: walls, ceilings, all factory-finished surfaces, doors, windows, window frames, railings, poles, beams, HVAC mechanical equipment and insulated pipes, either ground-placed, wall- or roof-mounted. Any previously painted surfaces that will be excluded will be noted in site-specific written documentation.
3. Site-specific documentation will address unique situations that are particular to each school. These site-specific situations will include color selections, choice of paint products, paint finishes, project exclusions and/or clarifications of individual site situations.
4. According to the Environmental Protection Agency (EPA) and U.S. Department of Housing and Urban Development (HUD), all painted surfaces or components located in or on buildings constructed prior to 1978, are suspected of containing lead-based paint. Prior to commencement of the painting projects, SBBC will conduct a survey of all affected buildings to determine the lead content, if any. If the results show lead-based paint on any components, SBBC will be responsible for the cost to remove all lead-based paint prior to the affected areas being painted. If the results of the survey show areas that do not have lead-based paint but does have lead-containing paint, the Awardee will follow at no additional cost to SBBC, the Occupational Safety and Health Administration (OSHA) and EPA regulation and protocol for sanding, scraping and pressure cleaning surfaces. Please see Special Condition 1.
5. Awardee must furnish all materials, including paints, primers, related coatings, patching compounds, sealers, solvents, caulking, sandpaper, plus all the required labor, supervision, tools, sundries, brushes, roller sleeves, handles, extension poles, rags, pans, containers, drop cloths, caulking guns, putty knives, scaffolding, ladders, personnel lifts, painting equipment, trash receptacles, roll offs and dumpsters necessary to perform the work described and complete an awarded painting project.

6. Awardee is responsible for providing all approved safety equipment for awardee's employees including goggles, clothing, ladders, scaffolds, personnel lifts, platforms and any material necessary to perform the project. SBBC will not provide any of this equipment. Awardee is required to secure all work areas with the use of safety tape, warning signage, barricades, safety chains and so forth to insure that students and faculty are not subject to safety violations.
 - a. Awardee will ensure that when a swing stage is required, all necessary safety precautions are met including having a trained, competent person rigging and safely operating the equipment. It is mandatory that the weighted framework is supported by a 4'x 8' x $\frac{3}{4}$ " plywood with a min. of a 2'x10'x 8' place on top of the plywood as support for the swing stage base frame and counterweights. The plywood must span at least 2 roof joists to disperse weight evenly.
7. Per Special Condition 14, Awardee shall take all precautions to protect and ensure the safety of school occupants, SBBC personnel and property until the contract has been satisfactorily fulfilled. Awardee assumes sole responsibility for damage and liability caused by the Awardee's personnel. Damage and liability includes, but is not limited to overspray, damage to vegetation, other SBBC property, student or staff vehicles or their property. Corrective measures must be finalized within five working days.
8. When an Awardee's personnel utilizes hi-lift equipment for overhead work or vehicular or pedestrian traffic areas, at least one member of the Awardee's crew must be stationed on the ground whenever hi-lift assisted work is in progress. Work may have to temporarily stop when pedestrians or vehicles enter the area. When hi-lift equipment is not in operation, it must be removed and secured away from foot traffic.
9. Awardee must also note that due to the changing needs of individual facilities and the varying pace of construction within the District, sites may change in scope. For example, portable classrooms may be added or removed, buildings demolished and replaced and so forth.
10. It is the responsibility of the Awardee to verify the total surface area to be painted under this contract. Actual measurements are the responsibility of the Awardee.
11. Awardee's personnel MUST provide identification, sign in and sign out at the front office at the beginning and ending of each workday and report to the PPO site Overseer to be escorted to the area where the painting project work begins. The PPO Supervisor assigned will make individual site arrangements based upon scheduled times and school needs. Awardee's personnel shall always conduct themselves in a professional, lawful, courteous, and business-like manner. Failure to meet this requirement may result in the cancellation of the Awardee's contract.
12. SBBC will be responsible for timely scheduling phased inspections with an SBBC Building Department Building Code Inspector (BCI) for all painting projects unless waived in writing by the Chief Building Official (CBO). Awardee must provide copies of all approved inspection reports and/or the written waiver from the CBO to the PPO Department. Invoices for completed buildings will not be approved for payment without completed, signed and approved inspection reports or written waivers attached to the invoices. Please see Special Condition 9.

13. The PPO Supervisor assigned will review each site prior to preparation and painting verifying there are no materials present that contain asbestos or lead-based paint in the area scheduled for replacement. If at any time during the progress of any project, the Awardee encounters suspected asbestos or lead-based paint materials the Awardee's assigned personnel must stop all work and contact the PPO Supervisor assigned for further direction. Under no circumstances are these materials to be disturbed. This procedure will be strictly adhered to at all times regarding all work performed.
14. Awardee is NOT responsible for the removal of vegetation that may impede painting progress. Awardee shall notify the PPO Supervisor assigned five working days in advance if any conditions arise where vegetation needs to be removed. Failure of the Awardee to identify problem areas of vegetation for removal and said failure subsequently damages the vegetation, the Awardee will be responsible for its replacement.
15. Awardee will insure that all materials are stored securely and will be responsible for the prompt removal of all project debris within two calendar days after completion of the project. Awardee shall be responsible for securing the project confines at all times. In addition, all tools, equipment and machinery must be removed within two calendar days of final project completion. Awardee must provide a mobile storage unit, ensure its security and provide insurance liability for same.
16. Per Special Conditions 15 and 19, in cases of faulty labor or workmanship, it will be necessary for the Awardee to return to the work site within 72 hours of notification to correct all defects.

MANDATORY PRE-JOB MEETING

1. All work schedules, identified staging areas, site-specific conditions, all product selections and the necessary arrangements to implement the painting projects must be made with the review and approval of the PPO Supervisor assigned. An Awardee representative is required to attend a mandatory pre-job meeting ("meeting") prior to the commencement of work at each school. The PPO Supervisor assigned shall give an Awardee a minimum of 48 hours notification of the date and time of each meeting. Failure to attend may result in Awardee being held in default of contract per General Condition 55 and revocation of the payment and performance bond.
2. All information specific to the project including the use of approved subcontractors and completion schedules will be discussed at the meeting by all parties. "All parties" are defined as the PPO Supervisor assigned, the PPO site Overseer, school administrators, the Awardee, any Awardee subcontractor representatives and the paint manufacturer's representative of the total coating system for walls. The need for alternative coating systems of more than one manufacturer will also be permitted where it is in the best judgment of the PPO Supervisor assigned to do so for any reason. Failure to adhere to the specifics of the project discussed at this meeting may result in the Awardee being held in default of contract per General Condition 55.
3. The meeting is not to be used as an open-ended process. Awardee must be aware that the meeting and the agreed upon Notice to Proceed must be completed in an expedited fashion. The timeframe of the meeting will be set by the PPO Supervisor assigned. In no case will a meeting be held-up by incomplete participation of the Awardee, any approved subcontractors and/or paint manufacturer representatives.
4. The PPO Supervisor assigned will appoint a PPO site Overseer to monitor all project work at each school and delegate his authority at the project site as appropriate. Work will not commence or proceed without the approval of the PPO site Overseer. Any appointed overseer(s) are prohibited in subcontracting work from the awardee with regard to the paint project.

5. No project will commence without the Notice to Proceed, signed by the PPO Supervisor assigned, the PPO site Overseer, the Awardee, any approved subcontractors and the paint manufacturer's representative. Included with the Notice to Proceed must be the following documentation:
 - a. Proof of all vendor badges for the required number of staff members. Please see Special Condition 22
 - b. Proposed warranty documents to be validated upon completion of the project and prior to receiving the final payment.
 - c. SBBC color samples for verification on drawdown card stock, sized 4 x 11". Label samples by product name, color number and application locations.
 - d. Proposed payment schedule based upon percentage of work completed, identified by site-specific areas and/or buildings in their entirety. An invoice payment plan may be broken down in increments of 14 days.
 - e. The agreed upon start date for the project.
 - f. The timeframe for project progression, weather conditions permitting and NOT TO EXCEED the final date in Special Condition 2.
6. The meeting shall perfect the mobilization procedures to be followed and methods to be used in painting of existing surfaces with special emphasis on proper preparation and application.
7. Painting project work cannot proceed until conditions detrimental to the proper and timely completion of the work have been corrected in an acceptable manner to all parties. The start of painting project work and acceptance of the written Notice to Proceed finalizes acceptance of the surface conditions and responsibility for required standards of quality and appearance.
8. The PPO Supervisor assigned will review and approve all materials, methods, finished product as well as the warranty provisions of the project.

WORK SCHEDULES

1. It is expected that all work will be done during daylight hours and may include weekends and holidays. Forty-eight hours advance notice is required for weekend scheduling and must be mutually agreed upon with the PPO Supervisor assigned. The normal working hours will be 7 am to 4 pm, Monday through Friday with a one hour lunch break. A substantial amount of production can be accomplished while classes are not in session. The work week is to be a minimum of 40 hours. Longer work weeks may be possible during SBBC holidays and break periods. Project scheduling and payment may be reviewed every 14 days due to the length of time required to complete the project, at the discretion of the PPO Supervisor assigned.
2. Seven days advance notice will be required from the Awardee in order for the PPO Supervisor assigned to consider and potentially schedule work during SBBC holidays when schools are closed. Some project work may be shifted to better accommodate school functions or make better use of the facilities' sparse use during periods after student dismissal, early release days, teacher workdays, holidays, Saturdays, Sundays and so on in order to minimize disruption to class schedules and testing periods.

PRESSURE CLEANING SPECIFICATIONS

1. Awardee must provide ALL the necessary labor, equipment for the pressure cleaning phase of the painting projects within the timeframe documented by the Notice to Proceed. SBBC WILL NOT PROVIDE Awardee with ANY equipment, nor will SBBC rent ANY equipment for use by Awardee. SBBC will not repair Awardee's equipment. Equipment must be in operable working condition and maintain the proper pressure in pounds per square inch (PSI) and water usage in gallons per minute (GPM) indicated in these specifications. SBBC personnel reserves the right to perform random inspections to determine the correct PSI and GPM utilized by the Awardee's equipment.
2. Awardee must operate all equipment in a safe and responsible manner to ensure safety for both SBBC and the Awardee's personnel and property. Particular emphasis must be placed upon avoiding damage to SBBC's shrubbery and irrigation pipes during pressure cleaning operations. Areas to be pressure cleaned must be barricaded off with use of caution tape and pressure cleaning equipment should not be left unattended while in operation at any time. Awardee must also provide fire suppression equipment in case of pressure cleaning equipment failure.
3. High-pressure cleaning must be performed with equipment capable of a minimum of 3500 PSI with the use of an appropriate water and chlorine and/or bleach solution dispensed at the rate of 4 GPM. Pressure cleaning of all exterior surfaces must include the removal of all loose, peeling paint, chalky wall stucco surfaces, minor block and brick effervescence, heavy dirt accumulations, mold, mildew, fungus and graffiti, in order to prepare the surface for exterior painting and/or waterproofing. Use of a turbo tip will be at the discretion of the PPO Supervisor assigned. Due to paint finish breakdown resulting in chalky residue, high gloss walls may require cleaning with a trisodium phosphate and water solution prior to pressure cleaning. Where there are signs of mold and mildew and/or fungus, the surface shall be treated with a 50% water and 50% bleach solution prior to pressure cleaning.
4. Low-pressure cleaning project is defined as the application of an appropriate water and chlorine and/or bleach solution where necessary on windows and doors, washed and rinsed with a hose.
5. Pressure cleaning projects must have all of their surfaces rinsed thoroughly with potable water to avoid streaking. No black or green overflow marks from residual mold, mildew, leaks from rooftops or walls will be permitted.
6. Water and utilities will be provided by SBBC where they are convenient. Nonetheless, where utilities and water are not as readily accessible, Awardee must provide their own utility plant, water resources, and sufficient hose line to reach inaccessible areas, proper connections and so on.
7. If the Awardee requests access to a fire hydrant as the water source for pressure cleaning equipment, it is the responsibility of the Awardee to coordinate the hydrant's use with the municipality to meter their water consumption. The Awardee is solely responsible for paying any water charges.
8. Awardee must keep the premises free from accumulation of waste material caused by the pressure washing application on a daily basis. Please see Special Condition 26.
9. The pressure cleaning phase of the project will be scheduled and performed at a time designated by the PPO Supervisor assigned. Time emphasis may be placed on an efficient schedule that allows for painting work to commence within 14 days.

10. Pressure cleaned areas must be thoroughly dried for a minimum of 24 hours prior to any patching, sealing, caulking, priming or painting.

REMEDIATION OF SURFACE DETERIORATION

1. Surfaces with cracking up to 1/4" width, must be scraped, cut-out, old caulking or patching compound removed, flushed with water and allowed to dry for a minimum of 24 hours or as determined by the PPO Supervisor assigned. The appropriate primer/sealer is to be applied prior to the application of caulking, smooth or textured patching materials. If natural product shrinkage occurs, a second application of caulking or patching compound may be necessary. Spot-prime all caulked and patched areas prior to the application of the finish coats. Waterproofing polyurethane sealant products will be specified in writing by the paint manufacturer's representative being utilized.
2. A textured masonry patching compound must be applied to seal all hairline cracks, smooth out all scraped and peeled off areas and feather-edged to ensure a uniform surface that matches existing surfaces. Knife-grade products for patching masonry will be specified in writing by the paint manufacturer's representative being utilized.
3. Cracks and related surface deterioration sized greater than 1/4" width will be filled, sealed and prepared in advance by SBBC personnel. Obvious damage, delamination or deterioration of substrates such as stucco, wood and metal, will be scheduled for repair by SBBC personnel prior to the commencement of the paint project. Surface deterioration that may have developed or having been missed and is greater than the 1/4" width must be reported to the PPO Supervisor assigned for remediation.

PREPARATION AND COATING APPLICATION ON PREVIOUSLY PAINTED SURFACES

1. Quality assurance issues include, but are not limited to, materials selection, surface integrity and surface preparation, testing, painting procedures, workmanship and warrant ability. All quality assurance issues require the review and acceptance by the PPO Supervisor assigned. All parties must include a program of ongoing application inspection and approval before and during the progress of the project in order to implement the warranty provisions.
2. The following categories of painting work are not included as part of field-applied finish work, unless otherwise specified:
 - a. Non-weathered finished metal surfaces of anodized or enameled aluminum, stainless steel, chromium plate, copper, bronze, and similar finished materials will not require finish painting.
 - b. Moving parts of operating units, mechanical and electrical parts, such as valve and damper operators, linkages, sensing devices, motor and fan shafts will not require finish painting.
 - c. Do no paint over Code-required labels such as Underwriters Laboratories (UL) and Factory Mutual (FM), name, equipment identification performance rating or nomenclature plates.
3. The initial preparation of surfaces to be painted includes:
 - a. Protection and covering of electrical outlet and switch cover plates, finish hardware escutcheons and cover plates, air conditioning registers, non-removable signage and other finished items installed on surfaces to be painted and provide protection as approved by the PPO Supervisor assigned. Mask and/or protect items that cannot be removed or that do not interfere with the

- painting project. These non-removable but protected items are to be left clean and completely free of paint.
- b. Surfaces are to be cleaned of dirt, dust or other contaminants that affect the proper adhesion of the primer coating of paint, subsequent coatings and the final appearance of paint.
 - c. Clean grease and oil from metal surfaces with approved products and wipe dry before priming.
 - d. Wire brush or sand metal surfaces, including weathered anodized or enameled aluminum, stainless steel, chromium plate, copper, bronze and similar finished materials to, remove rust and scale.
 - e. Sand surfaces to produce a smooth, even surface, free of sharp edges where paint has been partially removed in order to obtain an even texture and uniform absorptive quality. Provide additional partial or total priming coats if required to obtain a solid, uniform finish in color and sheen.
 - f. All painted-on signs, seals, stenciled logos, mounted letters, graphics, artwork and so forth will be restored to their original configurations and colors, unless otherwise specified at the meeting held at each site. All removable signs deemed in good condition by the PPO Supervisor assigned, will be taken down, the wall cleaned, painted and the sign replaced. Removable signage requiring replacement will be provided to the Awardee by the PPO Supervisor assigned.
 - g. Each level of coating must be allowed to dry thoroughly before applying additional coats. Comply with the paint manufacturer representative's recommendations.
 - h. Prime all woodwork erected against masonry or concrete before erection. Protect the tops and bottoms of all wood doors with a heavy coat of primer before installation.
 - i. Clean and sand surfaces between coats with 150-grit sandpaper or as recommended by the paint manufacturer's representative.
4. Hand rails on second floor of buildings I, & stairwells, 2nd story walkway between buildings I & 3, and stairwells at building 3 will receive electrostatic painting. The removable interior panels bolted to rails will receive a powder coating process.
- a. Removal of the interior panels in order to receive the powder coating at building I (2nd fl.) and 2nd fl. walkway will require the awardee to secure any void with a minimum of ½" plywood sufficiently secured to the existing rails to ensure the safety of pedestrians.

MATERIAL DELIVERY, STORAGE AND HANDLING

1. All materials delivered to the job site under this bid shall be in original, manufacturer-supplied, new and unopened packaging and containers labeled with the following information:
 - a. Manufacturer Product Name and Product Number, Plant location and address is only required for paint products.
 - b. "Conforms to FSPMA Spec (specification number) if applicable," for paint products only
 - c. Type of paint, color, manufacturer's identifying number or batch number,
 - d. Net volume of paint within the container
 - e. Date of manufacture
 - f. Formula analysis include the percentage of volume solids'
 - g. General surface preparation including directions for the best results for all applicable types of surfaces for the product such as new metals, new wood, plaster, wallboard, masonry and block and previously painted surfaces, and so on
 - h. Approximate rate of coverage per gallon
 - i. Drying time to touch and dry hard for recoat
 - j. Clean-up solvents for painting equipment

- k. Precautionary instructions in regard to handling, application such as VOCs, fumes, and maximum temperature for applications and storage in NON-CLIMATE CONTROLLED SOUTH FLORIDA conditions
 - l. Serial numbering must be stamped or labeled on the can lid or the SBBC custom label
- 2. Materials should be stored securely when not in use in tightly covered containers, Containers used in paint storage shall be free of foreign materials and residue, If any flammable materials are to be left on-site during the project, store the tightly covered materials in cabinets meeting the requirements of NFPA 30 and have an FM and/or UL label. Remove from the project site, contaminated products from alkyd-based products and their by-products, by the end of each working day. Please see Special Condition 26

PROJECT CONDITIONS

- 1. Water-based paints are to be applied only when the temperature of surfaces to be painted and surrounding air temperatures are between 50° and 90°F, preferably in humidity of less than 85% whenever possible, unless otherwise allowed by the PPO Supervisor assigned. The PPO Supervisor assigned may also consult the paint manufacturer's representative for instructions.
- 2. Paint may not be applied in rain, fog, mist, damp or wet surfaces, unless otherwise approved by the PPO Supervisor assigned. As indicated above, the PPO Supervisor assigned may also consult the paint manufacturer's representative for instructions.
- 3. Paint should not be applied where dust is being generated or where plaster or cement is being applied or in the curing process, nor prior to the timeframe of pressure cleaning of the surfaces in preparation of the paint.
- 4. Painting may be allowed to continue during minor inclement weather if areas and surfaces to be painted are enclosed or shielded from weather conditions or kept within the temperature limits specified by paint manufacturer during application and drying periods.
- 5. Awardee's personnel working conditions shall comply with the established OSHA standards for Workers Environmental Conditions. Precautions shall be taken to ensure that personnel and work areas are adequately protected from fire and health hazards resulting from handling; mixing and applications of paints as well as provide adequate ventilation to prevent buildup of fumes.
- 6. Wherever possible, contain and prevent vapors or dust generated by the painting project from polluting occupied space.
- 7. Projects will be coordinated over an agreed period of time in consultation and agreement with all parties and documented in the Notice to Proceed. Timely intervals will also be arranged to allow for proper inspection and written approval at each phase of the project by the PPO Supervisor assigned, the paint manufacturer's representative and the BCI.

APPROVED PAINT PRODUCTS

1. The Awardee(s) will be provided an SBBC approved paint systems consisting of Sherwin Williams and Benjamin Moore products.
2. Primers, undercoats, sealers, intermediate and finish coats shall be used as a total coating system for walls from the same manufacturer when such materials are applied on the same surface.
3. Primer paint products provided shall ensure compatibility of the total coating system for walls. Due to the age of some painted surfaces, the use of transitional primer/sealer may also be necessary on some projects where alkyd based paints had been employed previously.
4. In order to maintain quality assurance and best value to the District, each coating of paint shall be contractor, store, or factory-tinted with each stage of coating application in order to be visually distinguishable from the preceding coat through the finish coat. The finish coat MUST be tinted by the factory or supplier to achieve uniformity with the selected color.
5. Colors are to be selected from the SBBC color chart available from the PPO Supervisor assigned. If a color is not listed for a specific surface, the Awardee is not relieved of its responsibility for providing colors subsequently selected. Colors with the same designation but produced from two or more sources shall match when viewed from distance of 24" or more. The final application of colors shall match the prepared samples approved by the PPO Supervisor assigned.
6. Any solvents that contain flammable materials stored on-site shall be kept in storage cabinets and/or disposal containers meeting the requirements of NFPA 30 and/or contain FM and/or UL labels, as appropriate.
7. SBBC-approved products, stated in the following page, must be applied in a total coating system for walls from a single manufacturer to adhere fully to the required warranty provisions of this Bid.
8. In the event that product substitutions originating from the detailed, on-site inspections at the meeting may be necessary, requests for product substitutions will only be considered to allow the Awardee and the paint manufacturer of the total coating system for walls to meet the warranty provisions of this Bid. All product substitutions require written approval of all parties and documented in the Notice to Proceed.
9. Electrostatic paints other than the specified approved products will require the bidder to submit with bid documents the manufacture's technical information data that their chemical coatings are equivalent to the characteristics and specifications of ACCESSA PERFECTION ELECTROSTATIC PAINTS.

Sherwin Williams

Benjamin Moore

Caulk Sealant			Caulk Sealant		
	Line	Description		Line	Description
Caulk	1335223	Shermax Acrylic Caulk	Caulk	Easy Gun 45	All Pro (Light House Brand)
Sealant	Loxon S1	Polyurathane Sealant	Sealant	915	Bostick Urathane Sealant

Patching Compound (Vertical Wall Patch)		Patching Compound (Vertical Wall Patch)	
Line	Description	Line	Description
1262963	Knife Textured	P810	Knife Textured
122-5309	Knife Smooth	P840	Knife Smooth
121-9914	Brush Textured	P820	Brush Textured
198-4632	Brush Smooth	P830	Brush Smooth

Masonry priming / Finish coat			Masonry priming / Finish coat		
Coats	Line	Description	Coats	Line	Description
1	A24W1100	Loxon Masonry Conditioner (Guide coat white)	1	066	Coronado Acrylic Masonry Sealer
2	A80W1151	Super Paint Acrylic Flat	2	10	Coronado Cryli Cote Flat Paint
1	A84W1100	Loxon Masonry Conditioner (Guide coat white)	1	066	Acrylic Masonry Sealer
2	A80W1151	Super Paint Acrylic Gloss	2	80	Coronado Rust Scat Acrylic Gloss Paint

Metal Priming / Finish coat Ferrous Metal / Doors			Metal Priming / Finish coat Ferrous Metal / Doors		
Coats	Line	Description	Coats	Line	Description
1	B51W150	Extreme Bond	1	V110-01	Corotech Acrylic Primer
2	A71W51	Snap Dry	2	80	Coronado Rust Scat Acrylic DTM

Wood priming / Finish coat			Wood priming / Finish coat		
Coats	Line	Description	Coats	Line	Description
1	6504-30481	ProBlock	1	116.11	Coronado Grip & Seal
2	A80W1151	Super Paint Acrylic Gloss	2	80	Coronado Rust Scat Acrylic DTM

Accessa Perfection Electrostatic Paint

Electrostatic painting (Cypress Bay High railings)
Superstar Inviranamel 2.8 VOC Electrostatic Alkyd Enamel-with hardener
Universal Primer. See Section 6 Bid Specifications

APPLICATION REQUIREMENTS

1. Finished areas and non-painted areas are to be protected with the use of drop cloths, masking or other appropriate methods.
2. Paint should be applied to dry surfaces per the manufacturer's printed instructions on the containers or, if modified due to the surface conditions, per the instructions of the paint manufacturer's representative and documented in the Notice to Proceed with the approval of the PPO Supervisor assigned.
3. The PPO Supervisor assigned reserves the right to extract any paint sample at any time for product testing for compliance with FSPMA /SBBC specifications. Documented paint product failure in the testing process will lead to default of contract and the revocation of the payment and performance bond in full.
4. During intermediate drying times between paint coats, the PPO Supervisor assigned and the paint manufacturer's representative will observe the progress of the painting project and provide guidance on the best times to proceed with the subsequent coating applications.
5. Paint coatings are to be applied by brush, roller or airless spray methods in order to ensure adequate square foot coverage and mill-thickness as specified by the manufacturer's specifications. All parties will select the best method suited to the specific profile, texture and finish of existing surfaces, subject to suitability regarding safety and conditions in existing or occupied areas.
6. Paint application via spray with back-roll may be approved in areas that are not disruptive to an individual site's educational process for use with sealers, acrylic flat and gloss coatings. Application by roller may be necessary at all times in order to not disrupt school occupants.
7. Materials are to be applied evenly, smoothly-flowed on and cut-in neatly, without runs, sags, wrinkles, shiners, streaks and brush/lap marks, drying to a solid, uniform color and sheen selected. Make any dividing lines that separate colors straight and clean cut. "Transparent" applications which allow for previous color, stains, dirt or undercoating's to show through the finish coat will NOT be acceptable. Color appearance and coverage must be complete.
8. Normally smooth surfaces shall be sanded, dusted and cleaned prior to the application of paint coating and between coatings of additional levels of painting. Preparations not completed or overlooked before application of primers or finish coats shall be accomplished between coatings regardless of acceptance on original preparation.
9. All surfaces are to receive two finish coats at the appropriate drying time intervals. Spraying and back-rolling are NOT considered the equivalent of two finish coats.
10. Metal surfaces shall have loose and peeled paint, rust and scale removed by scraping, sanding or wire brushing the entire area, as appropriate. Feather edges to assure a quality smooth finish. Rust, scaled or oxidized metal is to be removed and conditioned with rust converter containing less than 45g/l (grams per liter) of volatile organic compounds (VOCs). Rust converter products will be specified in writing by the paint manufacturer's representative being utilized.
11. All exposed and covered pipes, ducts, hangers, exposed steel and iron work and fixed metal surfaces are included for the purposes of painting under this bid. Wherever color- or safety color-coding exists on these surfaces, these colors are to be restored with two finish coats.

12. Exterior Doors and mullions (if applicable) in high traffic areas will be stripped down to bare metal, sanded to ensure good adhesion, and thoroughly cleaned with denatured alcohol to remove any dust, dirt & oils from the surface prior to application of primer and finish coats. These areas include ALL corridor doors, gym doors, and cafeteria doors ALL other exterior doors, and frames, are to be scraped, sanded, patched, feather-edged, primed and finished. Doors are to be painted on all six sides, wherever possible with exceptions as determined by the PPO Supervisor assigned. The exterior sides of all door frames are to be painted to the door stop. Awardee is responsible for the removal and replacement of security grills, as needed.
13. SBBC Approved caulking will be remediated around all windows and window frames, door frames, open trim, horizontal and vertical wall expansion joints or where masonry meets any other surface, regardless of width, in order to have old, deteriorated, cracked and/or missing caulking replaced with a continuous, uniform bead of caulking to ensure watertight seal. All expansion joints are to be cleaned and filled including along the base of all walls. See Section 6 Approved Paint Products. **Missing, Loose or damaged expansion joints will require to be redone.**

SURFACE FINISH SCHEDULE

1. Covered walls requiring gloss finish:
 - a. All walls adjacent to a hard-walking surface are to be finished in high-gloss enamel
 - b. The height of gloss finish coatings shall be determined by architectural features, control joints or the underside of covered walkways, as appropriate. Site-specific height for application of the gloss finish and their locations will be identified in project plans, photos, etc. Where walls have no horizontal definition, a high-gloss dado line shall be identified at approximately 6-10' above the hard-walking surface. The awardee may forgo the dado line and complete the entire wall section with gloss upon PPO supervisor approval
 - c. 1st coating: Primer
 - d. 2nd and 3rd coatings: Acrylic high gloss
2. Exposed and/or shear walls that are NOT adjacent to a hard-walking surface:
 - a. 1st coating: Primer
 - b. 2nd and 3rd coatings: Acrylic flat to be rolled or sprayed and back-rolled to ensure adequate coverage and thickness per the paint manufacturer's requirements to ensure warranty.
3. Exposed and/or shear walls that ARE adjacent to a hard-walking surface requiring a gloss finish:
 - a. 1st coating: Primer
 - b. 2nd coating: Acrylic flat to be rolled or sprayed and back-rolled to ensure adequate coverage and thickness per the paint manufacturer's requirements to ensure warranty.
 - c. 3rd coating: Acrylic high gloss enamel up to the 6-10' dado line or architectural break, as appropriate, rolled ensuring adequate coverage and uniform finish, plaster and stucco ceilings.
4. Plaster and stucco ceilings
 - a. 1st coating: Primer
 - b. 2nd and 3rd coatings: Acrylic flat to be rolled or sprayed and back-rolled to ensure adequate coverage and thickness per the paint manufacturer's requirements to ensure warranty
5. Metal ceilings and roofs, doors, door frames, window frames, railings, poles, beams, trim:
 - a. 1 st coating: Metal primer
 - b. 2nd and 3rd coatings: Acrylic high gloss enamel

PAINT ADHESION TESTING

1. The PPO Supervisor assigned and/or the BCI shall choose any areas that have been painted for paint adhesion testing with all parties present. Each area chosen for adhesion testing shall be a minimum of 9 square feet in area, except for doors, which shall be an area of 1 square foot.
2. Paint adhesion testing will be conducted at intervals as determined by the PPO Supervisor assigned.
3. The adhesion test will be performed according to ASTM D4541-0ge1 after newly painted areas area allowed to dry within the manufacturer's drying time recommendations, The ASTM active standard can be found on the Internet at: <http://www.astm.org/StandardsID4541.htm>.
4. If the paint adhesion test fails, rectification of the painted areas and retesting will be performed at the Awardee's expense.

INSPECTIONS AND APPROVAL INCREMENTS

1. BCI (SBBC Building Dept.) inspections will be conducted and documented ensuring acceptable performance and adherence to these Specifications in conjunction with the product manufacturer's recommended technical data application methods throughout the projects' progression, Inspections will be scheduled upon completion of each of the following phases of the projects:
 - a. Pressure cleaning
 - b. Sealing, patching, caulking and spot priming
 - c. Finish coat applications for millage and uniform coverage
2. The PPO site Overseer will fax/phone a request to schedule phase inspections to the BCI as the project progresses. Inspections are normally conducted within 48 hours of request.
3. All site visits conducted by the paint manufacturer's representative are to be documented on their company progress report forms and copies left with the PPO site Overseer for the project file.

PROJECT COMPLETION

1. Upon completion of work, remove stains and paint spots from floors, wall, woodwork, electric trim, hardware, fixtures and other items from SBBC property.
2. Upon final acceptance of the project, Awardee is to provide two 5-gallon pail of the finish coating for each color and sheen used during the course of the project, properly labeled and sealed per these Bid Specifications.
3. If less than 5 gallons of a particular type of paint and/or color was used, Awardee only has to provide two 1-gallon containers of that product.
4. SBBC is NOT obligated to accept any over shipment of materials beyond these maximum amounts unless approved by the PPO Supervisor assigned.

EIGHT-YEAR WARRANTY

1. Awardee is to provide a written warranty, co-signed by any subcontractors used in the progress of the work and the paint manufacturer's representative against cracking, peeling, flaking, chalking and against erosion and unreasonable fading on exterior surfaces, for six years from date of completion and acceptance of the project. The written warranty is to be provided upon submittal of the final invoice.
2. Awardee MUST agree to repair and repaint surfaces affected by such defects at no cost to SBBC including necessary removal or protection of other work, without limit, and to perform such work based on the provisions of these Bid Specifications, including extension of the warranty to cover warranted remedial work.

SECTION 7, BID SPECIFICATIONS: INCLUSIONS & EXCLUSIONS

CYPRESS BAY HIGH

General Conditions:

1. All Unpainted aluminum loggias, shutters, vents, gutters, drip caps etc. to be pressure cleaned only
2. Include all bells, & sirens to be painted existing colors (red)
3. Include all electrical conduit painted or unpainted to be match with walls/ceilings, unless otherwise noted.
4. Include all sprinkler stand pipes-color to be determined
5. All expansion joints requiring repair/replace will be filled w/urethane
6. Include all roof top ladders (oil base)

Building 1

Inclusions:

1. Include continuous loggia vent
2. Include surface mounted lighting fixtures
3. Include walls & expansion joints in air cooled chiller fenced area
4. Include bollards protecting stand pipe
5. Include all painted garage doors
6. Include compactor perimeter wall
7. Include knee wall adjacent to Art Patio
8. Include all roof drain pipes
9. Include all hand rails @ stairwells, loading dock, 1st & 2nd floor (electrostatic painting / powder coating only)

Exclusions:

1. Exclude sprinkler heads
2. Exclude aluminum window frames and doors-pressure clean only
3. Exclude aluminum doors & lite frames-pressure clean only
4. Exclude weather vein
5. Exclude s/s gas valve box

Building 2

Inclusions

1. Include painted garage doors

Exclusions

2. Exclude wall lights (W. Side)
3. Exclude mural (pressure clean only)
4. Exclude electrical boxes (W. Side)

Building 3

Inclusions

1. Include aluminum doors & frames to be pressure cleaned only
2. Include restoration of mural
3. Include exterior surface mounted light frames
4. Include stairwell hand rails (electrostatic painting only)

Building 8

Inclusions

1. Include painting of copper condensate lines

Exclusions

1. Exclude electrical metal boxes
2. Exclude s/s scuppers

Building 85

Inclusions

1. Include all modulares (walls & roof)
2. Include repair of damaged texture coating
3. Include pressure cleaning concrete pads

Dugouts (Softball & Baseball)

Inclusions

1. Include painting of interior walls & ceilings (solid color)

Exclusions

1. Exclude restoring murals (light pressure cleaning only)

Press Box

Inclusions

1. Include press box

Exclusions

1. Exclude attached unpainted fencing

Hand Rails

Hand rails & removable interior panels bolted to rails on second floor of buildings 1, & stairwells, 2nd story walkway between buildings 1 & 3, and stairwells at building 3 will receive electrostatic painting only (no powder coating). The internal panels will be removed and taken to an area on school grounds (to be determined by SBBC) or off site to be chemically treated for removal of the powder coating. The panels are then to be thoroughly cleaned with water and allowed to dry and can be primed and electrostatically painted off the rails or reinstalled and then painted at the same time with the rails.

Rails are to be stripped to bare metal by hand and/or mechanical method. Use of chemical stripper will not be allowed. New stainless steel fasteners will be provided by SBBC for reinstallation of internal panels. The SBBC approved chemical stripper to be used is Smart Strip Pro. Awardee must strictly adhere to manufacturer's safety and application recommendations.

COCONUT CREEK HIGH

General conditions:

1. Include all ceiling areas to be flat white unless alternative color is selected by administration
2. Include all bells , sirens, to be painted existing color
3. Include all electrical conduit painted or unpainted to be matched with walls / ceilings
4. Included all sprinkler stand pipes-color to be determined

Building 1

Inclusions:

1. Restore all murals
2. Include interior of adjacent stairwells
3. Include built-in concrete benches (North & South)
4. Include painting of expanded metal & screening over openings @ front & back of main corridor
5. Include all surface mounted light fixture frames adjacent to buildings 1 & 2
6. Include painted & unpainted wall ceiling mounted electrical conduits
7. Include metal overhang North side courtyard

Exclusions:

1. Stainless steel parapets

Building 2

Inclusions

1. Include all wall mounted light fixtures
2. Include pressure cleaning of brick planters
3. Include painted & unpainted wall ceiling mounted electrical conduits
4. Include South & West entrance rails
5. Pressure clean roll-up door West side (under mural)
6. Include roof drain painted in w/wall
7. Include fence mounting brackets up to drip cap
8. Include electrical conduit North side
9. Include handicap rails @ auditorium entrance & step rails (electrostatic paint required)
10. Include gate mounting brackets painted in w/wall

Exclusions:

1. Exclude stainless steel parapet cap
2. Exclude fencing above racquet ball court
3. Exclude gate frames & fencing
4. Exclude unpainted loggia mounted conduit

Building 4 – Auto Shop

Inclusions

1. Include fenced in walls & ceilings
2. Include garage doors
3. Include exterior wall hung lights
4. Include ramp hand rails

Exclusions:

1. Exclude window frames
2. Exclude vent stack North side

Building 5 - Pump House

Inclusions

1. Include both pump houses

Building 6

Inclusions

1. Include all metal roll-up doors
2. Include attached metal structure

Building 7 – Flammable Storage

Inclusions

1. Include drip cap & Fascia
2. Include roll-up doors

Building 8 – Storage

Exclusions:

1. Include in painting project utilizing DTM

Building 9

Inclusions

1. Include top of eyebrows
2. Include window frames
3. Include mounting brackets painted in w/wall

Exclusions:

1. Exclude gate frames & fencing
2. Exclude aluminum vents

Building 10

Inclusions

1. Include building in paint bid (located East side of track)

Building 11 & 12 – Softball dugouts

Inclusions

1. Include all dugouts to be painted

Building 13 – Modular Restroom

Inclusions

1. Include modular restroom to be painted
2. Include painting of entrance railings

Building 14 – Concession/Bathrooms

Inclusions

1. Include restoring murals
2. Include stand-by pipe
3. Include top of eyebrows

Exclusions:

1. Exclude aluminum louver vents & wall mounted lights
2. Exclude fire extinguisher boxes

Building 15 – Press Box

Inclusions

1. Include press box to be painted

Building 99 – Modulares (10 classroom)

Inclusions

1. Include modulares to be painted
2. Include railings to be painted

SECTION 8, 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____. _____
Personally known _____ or _____
Produced Identification _____ Notary Public – State of _____

(Type of Identification) My commission expires: _____

Form #4530
3/93

(Printed, typed, or stamped commissioned name of notary public)

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:

Remittance Confirmation:
(please select one)

Fax

☐

Email

☐

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 9, 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 #: <input type="text"/>
		CONTRACT #: <input type="text"/>
<p>A signed <i>Statement of Intent to Perform as a Small/Minority/Women Business Enterprise (S/M/WBE) Subcontractor</i> form must be completed by the owner or authorized principal of each S/M/WBE firm listed in the <i>S/M/WBE Subcontractor Participation Schedule</i>.</p>		
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: <input type="text"/>	
SOLICITATION INFORMATION			
Contract #:	<input type="text"/>	Project Start Date:	<input type="text"/>
Project Name:	<input type="text"/>		
Project Location:	<input type="text"/>		
Bidder/Proposer:	<input type="text"/>		

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: <input type="text"/>
CONTACT INFORMATION		
Solicitation Title:	<input type="text"/>	
Solicitation #:	<input type="text"/>	
Prime Contractor:	<input type="text"/>	

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 _____	
Prime Contractor Name:		S/M/WBE Contract Goal:	
Prime Contractor Street Address:		Contract Completion Date:	
Prime Contractor Phone #:		Project Manager (PM) Name:	
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.			
FEDERAL	S/M/WBE	TOTAL	AMOUNT PAID

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 voluntarily 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.



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 • TEL 754-321-0505 • FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES

MARY CATHERINE COKER, DIRECTOR

www.BrowardSchools.com

The School Board of
Broward County, Florida

Abby M. Freedman, Chair
Nora Rupert, Vice Chair

Robin Bartleman
Heather P. Brinkworth
Donna P. Korn
Patricia Good
Laurie Rich Levinson
Ann Murray
Dr. Rosalind Osgood

Robert W. Runcie
Superintendent of Schools

ADDENDUM NO. 1

March 9, 2018

Reference: 18-212R - Painting of Selected District Facilities

Subject: Addendum

Dear: **All Bidders**

Amend the above referenced ITB in the following particulars only:

- Extend the Bid Due Date until March 20, 2018 on or before 2:00 p.m. ET.
- Extend the Posting of the Recommendation Tabulation until March 21, 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 "Required Response Form", Section 1 of ITB No. 18-212R - Painting of Selected District Facilities, Bidder certifies acceptance of this Addendum.

Sincerely,

Al Shelton

Al Shelton
The School Board of Broward County, Florida



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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Ann Murray
Dr. Rosalind Osgood

Robert W. Runcie
Superintendent of Schools

ADDENDUM NO. 2

March 15, 2018

Reference: 18-212R - Painting of Selected District Facilities

Subject: Addendum 2

Dear: **All Bidders**

Amend the above referenced ITB in the following particulars only:

- Extend the Bid Due Date until March 22, 2018 on or before 2:00 p.m. ET.
- Extend the Posting of the Recommendation Tabulation until March 23, 2018 on or before 3:00 p.m. ET.
- Answer questions from vendors.
- Provide copies of Sign In Sheets.

This Addendum is for informational purposes only and need not be returned with your Bid. By virtue of signing the "Required Response Form", Section 1 of ITB No. 18-212R - Painting of Selected District Facilities, Bidder certifies acceptance of this Addendum.

Sincerely,

Al Shelton

Al Shelton
The School Board of Broward County, Florida



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 • TEL 754-321-0505 • FAX 754-321-0936

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Dr. Rosalind Osgood

Robert W. Runcie
Superintendent of Schools

Questions:

1. What is the amount of performance bond that will be required?

The Performance & Payment bond shall be 100% of the total cost of your bid per school awarded. For example, if you bid \$100,000 for Cypress Bay and \$150,000 for Coconut Creek, and only get awarded Cypress Bay, your Performance & Payment bond shall be for \$100,000. If you get awarded both schools, your Performance & Payment bond shall be for \$250,000.

2. Cypress Bay and Coconut Creek, do we have a report for lead testing?

Attached is the lead-based paint report for Coconut Creek High. Cypress bay was built after 1978 and after the lead paint ban so no testing is needed there.

3. If I showed up to the mandatory conference of one school, but not the other, am I considered responsive?

In order to be considered a responsive bidder to provide services at a particular school, a bidder must have attended the Bidders' Conference held at that specific school. For example, if Company A attended the bidders' conference at Cypress Bay but not Coconut Creek, Company A's bid shall only be considered responsive for Cypress Bay.



**ADVIRON ENVIRONMENTAL
SYSTEMS INC.**

Environmental Impact Assessments
Indoor Air Quality • Asbestos/Lead Consultants
Lead Inspections/Assessments
HAZMAT Consultants

**CONSTRUCTION MANAGEMENT REPORT
LEAD-BASED PAINT INSPECTION**

For

Broward County Public Schools
Facilities Management
1700 SW 14th Court
Fort Lauderdale, Florida 33312

Location

1681-93-52

Coconut Creek High School (Exterior)
1400 NW 44th Avenue
Coconut Creek, Florida

By

Adviron Environmental Systems
2321 SW 56th Terrace
Hollywood, Florida 33023
Project No. 03-1291
NTP 116

L-1

Introduction

A lead-based paint (LBP) inspection was conducted at Coconut Creek Senior High, 1400 NW 44th Avenue, Hollywood, Florida. The purpose of the inspection was to determine the presence of lead-based paint on the exterior of the school. The School Board of Broward County provided Adviron Environmental Systems, Inc with a list of the construction dates for the buildings/structures at the facility. Only buildings built prior to 1978 were tested for the presence of lead-based paint. The inspection was conducted in general accordance with EPA Part 745, and HUD Chapter 7 1997 revised guidelines.

The XRF inspection was conducted on July 22, 2003 by Angelo Caparelli and Mr. Pedro Rodas of Adviron Environmental Systems, Inc. The inspection survey procedure included X-ray fluorescence (XRF) technology using a Radiation Monitoring Device LPA-1 Lead-Based Paint Analyzer.

Adviron Environmental Systems, Inc. is a lead-based paint activities firm #FLF004, registered with the United States Environmental Protection Agency, Region 4. Mr. Caparelli is trained lead-based paint risk assessor with training accomplished under 40 CFR Part 745.

The Coconut Creek Senior High located in Coconut Creek, Florida is scheduled for exterior paint renovations. From this report, based upon the information and data compiled in the inspection, the owner can identify lead-based paint in the areas scheduled for maintenance, renovation, or demolition activity, if present, and control the release of hazardous materials in order to protect against emissions into the environment.

Inspection Limitations

This inspection was a surface-by-surface inspection of the accessible surfaces of the facility. There was no destructive testing performed. However comprehensive this inspection appears, it does not claim to have identified all of the lead containing materials present in this facility.

The results and conclusions in this report pertain to conditions, operations, and practices that were observed as of the time of the inspection. By this report, Adviron Environmental Systems, Inc. makes no representation or assumptions as to the nature of past conditions or future occurrences. Adviron Environmental Systems, Inc. is not responsible for any interpretation or use by others of data development pursuant to the compilation of this report.

The intent of this document is only to identify the presence of LBP in the areas inspected in accordance with the HUD Chapter 7, revised 1997, guidelines. This report cannot be used for determination of compliance with any other federal, state, or local regulations on lead. The OSHA Lead in Construction Standard, 29 CFR 1926.62, does not recognize a threshold level for LBP materials, therefore, any work where the presence of lead containing compounds are identified may be regulated under OSHA standards. It is the Contractor's responsibility to determine compliance with OSHA standards for worker safety and health.

Survey Methodology

X-Ray Fluorescence Technology

X-ray fluorescence (XRF) is a common analytical technique used to quantitatively measure the concentration level of elements in a solid or liquid medium. The method works by bombarding the sample with some form of ionizing radiation such as X-rays, or gamma rays, which cause the atoms in the sample to emit a signal of particular frequency in the X-ray bandwidth. These X-rays from the sample are known as fluorescent X-rays. These fluorescent X-rays can be analyzed to determine what kind of atoms and at what concentration are in the sample being analyzed. This type of technique is non-destructive in that it does not harm or alter the sample in any way.

Each element emits its own unique pattern of X-rays when excited by higher energy X-rays or gamma rays. An atom becomes excited when a high energy X-ray or gamma ray has enough energy to remove an electron from the inner-shell of the atom. The atom will then relax to its original state by emitting an X-ray of a particular energy level. These energies or frequency of X-ray is much like a fingerprint of an element.

The electrons of an atom are arranged in different energy levels or steps. These levels or steps are labeled K,L,M,N, etc. and each step produce its own signature X-ray. The K-shell is the inner most shell and needs the highest energy to release an atom. L-shell is the second orbit of electrons requiring the second largest amount of energy for the release of an electron. On average, the L-shell X-rays have only one-seventh as much energy as the K-shell X-rays and are often completely or partially absorbed by other atoms inside the sample before they can exit from the surface of the sample.

The radioactive source in the LPA-1 is Cobalt-57. The Cobalt-57 is a sealed source inside the machine that produces gamma radiation. When the gamma rays strike the surface of the sample, lead atoms in the paint are excited and respond by emitting their own characteristic X-rays of unique frequency or energy, called fluorescence. Inside the LPA-1 is a detector of X-rays and determines what fraction of the rays have an energy which is characteristic of lead fluorescence. It is the measured output of this detector that is used by the instrument to calculate the amount of lead in the sample.

One of the important points of the analyzer is that the LPA-1 works on the measurement of K-shell X-rays and not L-shell. Since K-shell X-rays have higher energies than L-shell X-rays they penetrate further into the sample. This allows for a larger sample volume to be analyzed and for more accurate measurements than could be provided by L-shell analysis. In addition, there is no other common K-shell element that could be in paint that is even similar to lead K-shell signatures. With L-shell measurements there are many other elements that are the same or close to the same L-shell reading as lead such as bromide, arsenic, zinc, etc. whose L-shell signature could cloud the readings. This phenomenon is known as "Matrix Effect". This would leave the results of the instrument up to the user, allowing for human error.

The LPA-1 is a spectral analyzer meaning that it can block out signals from X-rays except K-shell readings from lead atoms. Although the lead atoms at the K-shell give off unique energies, some of the gamma rays coming from the sealed source do bounce off the surface of the sample and are re-entered into the analyzer. These gamma rays are close to the frequency of lead atoms at the K-shell. This is known as "Compton Scattering." The number of these scattered rays depends on the substrate the paint is on. Steel reflects more than wood, and concrete reflects more than drywall. The LPA-1 corrects for this scatter by measuring the number of X-rays and gamma-rays at many energies and then automatically computes a correction for the substrate by mathematically separating the scatter contribution. No manual substrate correction is needed by the operator.

The LPA-1 is also only sensitive to lead within 3/8 of an inch of its sensor. Many K-shell readings can be misleading due to over penetrating gamma-rays through the substrate and possibly into a lead pipe inside the wall. 3/8 is deep enough for any amount of paint, but not so deep as to over penetrate.

Lead Based Paint Bulk Sample Analysis

In accordance with the HUD Chapter 7, revised 1997 guidelines, any inconclusive XRF reading should be verified by the lead bulk paint chip analysis or assumed positive. The bulk lead paint samples were obtained by scraping an area of 100 cm² of all paint down to the substrate to determine the lead content, if any. The samples were analyzed via modified EPA 846-3050 with subsequent analysis by flame atomic absorption spectroscopy (FLAA) or Inductively Coupled Plasma (ICP).

The samples were sent to American Medical Laboratories, Inc. (AML) for analysis. AML is an American Industrial Hygiene Association (AIHA) accredited laboratory and successfully participates in the Environmental Lead Laboratory Accreditation Program (ELLAP), ID No. 8900, meeting the EPA National Lead Laboratory Accreditation Program (NLLAP) requirements for lead under Title X.

Inspection Report

The inspection was conducted in general accordance with the EPA Part 745, and HUD Chapter 7 1997 revised guidelines. The Summary Report of Lead Based Paint Inspection details the XRF results showing all positive areas of LBP based on the HUD guidelines.

A total of 256 samples were taken using the XRF. Four (4) of the samples taken were at or above the 1.0 mg/cm² lead in paint threshold set by the USEPA and HUD. The positive readings were taken on exterior metal doors of the facility on building #2 and were painted green. These building components should be considered lead-based paint containing.

In accordance with the Housing and Urban Development guidelines for the Evaluation and Control of Lead-Based Paint Hazards, the existence of lead-based paint was present in some of the building components tested.

In reference to the revised HUD guidelines Revision 1997, color is no longer a component when inspecting for lead. However, the Owner may elect to include color as a component to further detail the report in order to be suit the Owner's need.

Conclusions

The definition of lead-based paint under the Department of Housing and Urban Development (HUD) and the Environmental Protection Agency is 1.0 mg/cm² lead or 0.5% lead by weight.

Four (4) of the samples taken contained lead-based paint under the 24 CFR Part 35 definitions set forth by HUD. The readings were taken on exterior metal doors painted green on building #2 of the facility. The testing identified lead painted green doors in the facility; however, the inspection also shows surfaces in an intact condition. Though this was not a lead-based paint risk assessment nor does this report claim to be a lead-based paint risk assessment, however, the presence of lead based paint alone does not in itself establish a health threat. The far greatest threat is lead-based paint in a deteriorated condition and this is not the case here.

The lead-based paint surfaces should be monitored by the school board for any deterioration. Should renovation activity be required by the school board, the facility should notify the contractor of the presence of lead-based paint. The contractor should be made aware that the material he/she is disturbing is lead containing so that he/she may comply with the 29 CFR 1926.62 OSHA Lead in Construction Industry standard and take proper step to insure clearance of the areas they are working in. Clearance of the area may include dust wipes of floors and soil samples if the work is being conducted near open soil areas.

Due to the levels of lead in the paint, it may be in the interest of the school board, should a renovation occur to have the paint removed by a Certified Lead-Based Paint contractor prior to beginning renovation work. The pamphlet issued by the realtor from the USEPA on lead-based paint is very helpful in cleaning and caring for lead-based paint surfaces. Further information may be had at 1-800-424-LEAD, the National Lead Information Center in Washington D.C.

LEAD PAINT INSPECTION REPORT

REPORT NUMBER: S#01465 - 07/22/03 10:44

INSPECTION FOR: The School Board of Broward County
1700 SW 14th Court
Ft. Lauderdale, Florida 33312

PERFORMED AT: Building 1
Coconut Creek Senior High
1400 NW 44th Avenue
Coconut Creek, FL 33066

INSPECTION DATE: 07/22/03


INSTRUMENT TYPE: R M D
MODEL LPA-1
XRF TYPE ANALYZER
Serial Number: 01465

ACTION LEVEL: 1.0 mg/cm²

OPERATOR LICENSE: FL-01-032003-342

STATEMENT: Adviron Environmental Systems, Inc.,
is a lead-based paint activities
firm #FLF004 licensed by the USEPA
Region 4 Office in Atlanta, Georgia.

SIGNED

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the bottom.

DATE

7/26/03

SEQUENTIAL REPORT OF LEAD PAINT INSPECTION FOR: The School Board of Broward County

Inspection Date: 07/22/03 Building 1
 Report Date: 7/25/2003 Coconut Creek Senior High
 Abatement Level: 1.0 1400 NW 44th Avenue
 Report No. S#01465 - 07/22/03 10:44 Coconut Creek, FL 33066
 Total Readings: 104
 Job Started: 07/22/03 10:44
 Job Finished: 07/22/03 11:54

Read No.	Room Rm	Room Name	Wall Structure	Location	Member	Paint Cond	Substrate	Paint Color	Lead (mg/cm ²)	Mode
1		CALIBRATION							1.0	TC
2		CALIBRATION							0.9	TC
3		CALIBRATION							1.0	TC
Average =									1.0	
4	001	Number Only	A Wall	Rgt		I Concrete	Beige		-0.1	QM
5	001	Number Only	A Wall	Rgt		I Concrete	Beige		-0.1	QM
6	001	Number Only	A Wall	Rgt		I Concrete	Beige		0.2	QM
7	001	Number Only	A Wall	Rgt		I Concrete	Beige		0.0	QM
8	001	Number Only	A Wall	Rgt		I Concrete	Beige		-0.2	QM
9	001	Number Only	A Wall	Lft		I Concrete	Beige		0.4	QM
10	001	Number Only	A Wall	Lft		I Concrete	Beige		-0.3	QM
11	001	Number Only	A Wall	Lft		I Concrete	Beige		-0.2	QM
12	001	Number Only	A Wall	Lft		I Concrete	Beige		-0.2	QM
13	001	Number Only	A Wall	Lft		I Concrete	Beige		0.0	QM
14	001	Number Only	A Wall	Rgt		I Concrete	White		-0.2	QM
15	001	Number Only	A Wall	Rgt		I Concrete	White		0.0	QM
16	001	Number Only	A Wall	Rgt		I Concrete	White		-0.2	QM
17	001	Number Only	A Wall	Rgt		I Concrete	White		0.0	QM
18	001	Number Only	A Wall	Rgt		I Concrete	White		-0.3	QM
19	001	Number Only	A Wall	Lft		I Concrete	White		-0.6	QM
20	001	Number Only	A Wall	Lft		I Concrete	White		-0.2	QM
21	001	Number Only	A Wall	Lft		I Concrete	White		-0.2	QM
22	001	Number Only	A Wall	Lft		I Concrete	White		-0.4	QM
23	001	Number Only	A Wall	Lft		I Concrete	White		-0.1	QM
24	001	Number Only	A FoyerWall	Ctr		I Concrete	White		-0.5	QM
25	001	Number Only	A FoyerWall	Ctr		I Concrete	White		-0.5	QM
26	001	Number Only	A WinCasing	Rgt		I Concrete	White		-0.1	QM
27	001	Number Only	A WinCasing	Rgt		I Concrete	White		0.2	QM
28	001	Number Only	A WinCasing	Lft		I Concrete	White		-0.1	QM
29	001	Number Only	A WinCasing	Lft		I Concrete	White		0.3	QM
30	001	Number Only	A Door	Ctr		I Wood	Green		-0.4	QM
31	001	Number Only	A DoorCasing	Ctr		I Wood	Green		-0.1	QM
32	001	Number Only	A Door	Ctr		I Wood	Green		-0.2	QM
33	001	Number Only	A DoorCasing	Ctr		I Wood	Green		-0.2	QM
34	001	Number Only	A Soffit	Ctr		I Concrete	White		-0.1	QM
35	001	Number Only	A Soffit	Ctr		I Concrete	White		0.3	QM
36	001	Number Only	B Wall	Rgt		I Concrete	White		-0.1	QM
37	001	Number Only	B Wall	Rgt		I Concrete	White		-0.2	QM
38	001	Number Only	B Wall	Rgt		I Concrete	White		-0.1	QM
39	001	Number Only	B Wall	Ctr		I Concrete	White		-0.1	QM
40	001	Number Only	B Wall	Ctr		I Concrete	White		-0.6	QM
41	001	Number Only	B Wall	Ctr		I Concrete	White		-0.4	QM
42	001	Number Only	B Wall	Lft		I Concrete	White		-0.4	QM

43	001	Number Only	B	Wall	Lft	I	Concrete	White	-0.1	QM
44	001	Number Only	B	Wall	Ctr	I	Concrete	White	0.5	QM
45	001	Number Only	B	Wall	Ctr	I	Concrete	White	0.1	QM
46	001	Number Only	B	Column	Rgt	I	Concrete	White	-0.1	QM
47	001	Number Only	B	Column	Ctr	I	Concrete	White	0.4	QM
48	001	Number Only	B	Column	Lft	I	Concrete	White	0.5	QM
49	001	Number Only	B	Soffit	Ctr	I	Concrete	White	0.8	QM
50	001	Number Only	B	Soffit	Rgt	I	Concrete	White	0.8	QM
51	001	Number Only	B	Soffit	Rgt	I	Concrete	White	-0.4	QM
52	001	Number Only	B	Soffit	Rgt	I	Concrete	White	-0.2	QM
53	001	Number Only	B	Bench	Ctr	P	Concrete	Red	-0.4	QM
54	001	Number Only	B	Door	Rgt	I	Wood	Green	-0.1	QM
55	001	Number Only	B	Door casing	Rgt	I	Wood	Green	-0.2	QM
56	001	Number Only	B	Door	Ctr	I	Wood	Green	-0.2	QM
57	001	Number Only	B	Door casing	Ctr	I	Wood	Green	0.4	QM
58	001	Number Only	C	Wall	Rgt	I	Concrete	White	-0.5	QM
59	001	Number Only	C	Wall	Rgt	I	Concrete	White	-0.2	QM
60	001	Number Only	C	Wall	Rgt	I	Concrete	White	-0.1	QM
61	001	Number Only	C	Wall	Rgt	I	Concrete	White	-0.2	QM
62	001	Number Only	C	Wall	Rgt	I	Concrete	White	-0.4	QM
63	001	Number Only	C	Wall	Lft	I	Concrete	White	-0.1	QM
64	001	Number Only	C	Wall	Lft	I	Concrete	White	-0.4	QM
65	001	Number Only	C	Wall	Lft	I	Concrete	White	-0.2	QM
66	001	Number Only	C	Wall	Lft	I	Concrete	White	-0.2	QM
67	001	Number Only	C	Wall	Lft	I	Concrete	White	-0.4	QM
68	001	Number Only	C	FoyerWall	Ctr	I	Concrete	White	-0.4	QM
69	001	Number Only	C	FoyerWall	Ctr	I	Concrete	White	-0.5	QM
70	001	Number Only	C	WinCasing	Lft	I	Concrete	White	-0.1	QM
71	001	Number Only	C	WinCasing	Lft	I	Concrete	White	-0.1	QM
72	001	Number Only	C	WinCasing	Rgt	I	Concrete	White	0.3	QM
73	001	Number Only	C	WinCasing	Rgt	I	Concrete	White	-0.1	QM
74	001	Number Only	C	Door	Ctr	I	Wood	Green	-0.2	QM
75	001	Number Only	C	Door casing	Ctr	I	Wood	Green	-0.2	QM
76	001	Number Only	C	Door	Ctr	I	Wood	Green	-0.1	QM
77	001	Number Only	C	Door casing	Ctr	I	Wood	Green	-0.3	QM
78	001	Number Only	C	Soffit	Ctr	I	Concrete	White	-0.3	QM
79	001	Number Only	C	Soffit	Ctr	I	Concrete	White	0.0	QM
80	001	Number Only	D	Wall	Rgt	I	Concrete	White	0.1	QM
81	001	Number Only	D	Wall	Rgt	I	Concrete	White	-0.2	QM
82	001	Number Only	D	Wall	Rgt	I	Concrete	White	-0.2	QM
83	001	Number Only	D	Wall	Ctr	I	Concrete	White	-0.3	QM
84	001	Number Only	D	Wall	Ctr	I	Concrete	White	-0.1	QM
85	001	Number Only	D	Wall	Ctr	I	Concrete	White	-0.4	QM
86	001	Number Only	D	Wall	Lft	I	Concrete	White	-0.2	QM
87	001	Number Only	D	Wall	Lft	I	Concrete	White	-0.2	QM
88	001	Number Only	D	Upper Wall	Rgt	I	Concrete	White	0.3	QM
89	001	Number Only	D	Upper Wall	Lft	I	Concrete	White	0.3	QM
90	001	Number Only	D	Column	Rgt	I	Concrete	White	0.0	QM
91	001	Number Only	D	Column	Ctr	I	Concrete	White	0.5	QM
92	001	Number Only	D	Column	Lft	I	Concrete	White	0.2	QM
93	001	Number Only	D	Soffit'	Lft	I	Concrete	White	0.8	QM
94	001	Number Only	D	Soffit	Lft	I	Concrete	White	0.4	QM
95	001	Number Only	D	Soffit	Rgt	I	Concrete	White	-0.3	QM
96	001	Number Only	D	Soffit	Rgt	I	Concrete	White	-0.5	QM
97	001	Number Only	D	Bench	Ctr	F	Concrete	Red	0.1	QM
98	001	Number Only	D	Door	Ctr	I	Wood	Green	-0.1	QM
99	001	Number Only	D	Door casing	Ctr	I	Wood	Green	-0.2	QM
100	001	Number Only	D	Door	Rgt	I	Wood	Green	-0.4	QM
101	001	Number Only	D	Door casing	Rgt	I	Wood	Green	-0.3	QM

SUMMARY REPORT OF LEAD PAINT INSPECTION FOR:

The School Board of Broward County

Inspection Date: 07/22/03 Building 1
Report Date: 7/25/2003 Coconut Creek Senior High
Abatement Level: 1.0 1400 NW 44th Avenue
Report No. S#01465 - 07/22/03 10:44 Coconut Creek, FL 33066
Total Readings: 104 Actionable:0
Job Started: 07/22/03 10:44
Job Finished: 07/22/03 11:54

Read					Paint	Paint	Lead
No.	Wall	Structure	Location	Member	Cond	Substrate	Color (mg/cm ²) Mode

Calibration Readings

---- End of Readings ----

DETAILED REPORT OF LEAD PAINT INSPECTION FOR:

The School Board of Broward County

Inspection Date: 07/22/03 Building 1
 Report Date: 7/25/2003 Coconut Creek Senior High
 Abatement Level: 1.0 1400 NW 44th Avenue
 Report No. S#01465 - 07/22/03 10:44 Coconut Creek, FL 33066
 Total Readings: 104
 Job Started: 07/22/03 10:44
 Job Finished: 07/22/03 11:54

Read No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Paint Color	Lead (mg/cm ²)	Mode
Exterior Room 001 Number Only									
009	A	Wall	Lft		I	Concrete	Beige	0.4	QM
010	A	Wall	Lft		I	Concrete	Beige	-0.3	QM
011	A	Wall	Lft		I	Concrete	Beige	-0.2	QM
012	A	Wall	Lft		I	Concrete	Beige	-0.2	QM
013	A	Wall	Lft		I	Concrete	Beige	0.0	QM
019	A	Wall	Lft		I	Concrete	White	-0.6	QM
020	A	Wall	Lft		I	Concrete	White	-0.2	QM
021	A	Wall	Lft		I	Concrete	White	-0.2	QM
022	A	Wall	Lft		I	Concrete	White	-0.4	QM
023	A	Wall	Lft		I	Concrete	White	-0.1	QM
028	A	WinCasing	Lft		I	Concrete	White	-0.1	QM
029	A	WinCasing	Lft		I	Concrete	White	0.3	QM
024	A	FoyerWall	Ctr		I	Concrete	White	-0.5	QM
025	A	FoyerWall	Ctr		I	Concrete	White	-0.5	QM
030	A	Door	Ctr		I	Wood	Green	-0.4	QM
031	A	DoorCasing	Ctr		I	Wood	Green	-0.1	QM
032	A	Door	Ctr		I	Wood	Green	-0.2	QM
033	A	DoorCasing	Ctr		I	Wood	Green	-0.2	QM
034	A	Soffit	Ctr		I	Concrete	White	-0.1	QM
035	A	Soffit	Ctr		I	Concrete	White	0.3	QM
004	A	Wall	Rgt		I	Concrete	Beige	-0.1	QM
005	A	Wall	Rgt		I	Concrete	Beige	-0.1	QM
006	A	Wall	Rgt		I	Concrete	Beige	0.2	QM
007	A	Wall	Rgt		I	Concrete	Beige	0.0	QM
008	A	Wall	Rgt		I	Concrete	Beige	-0.2	QM
014	A	Wall	Rgt		I	Concrete	White	-0.2	QM
015	A	Wall	Rgt		I	Concrete	White	0.0	QM
016	A	Wall	Rgt		I	Concrete	White	-0.2	QM
017	A	Wall	Rgt		I	Concrete	White	0.0	QM
018	A	Wall	Rgt		I	Concrete	White	-0.3	QM
026	A	WinCasing	Rgt		I	Concrete	White	-0.1	QM
027	A	WinCasing	Rgt		I	Concrete	White	0.2	QM
042	B	Wall	Lft		I	Concrete	White	-0.4	QM
043	B	Wall	Lft		I	Concrete	White	-0.1	QM
039	B	Wall	Ctr		I	Concrete	White	-0.1	QM
040	B	Wall	Ctr		I	Concrete	White	-0.6	QM
041	B	Wall	Ctr		I	Concrete	White	-0.4	QM
044	B	Wall	Ctr		I	Concrete	White	0.5	QM
045	B	Wall	Ctr		I	Concrete	White	0.1	QM
036	B	Wall	Rgt		I	Concrete	White	-0.1	QM
037	B	Wall	Rgt		I	Concrete	White	-0.2	QM
038	B	Wall	Rgt		I	Concrete	White	-0.1	QM

Interior Room 001 Number Only

048	B	Column	Lft	I	Concrete	White	0.5	QM
047	B	Column	Ctr	I	Concrete	White	0.4	QM
049	B	Soffit	Ctr	I	Concrete	White	0.8	QM
053	B	Bench	Ctr	P	Concrete	Red	-0.4	QM
056	B	Door	Ctr	I	Wood	Green	-0.2	QM
057	B	DoorCasing	Ctr	I	Wood	Green	0.4	QM
046	B	Column	Rgt	I	Concrete	White	-0.1	QM
050	B	Soffit	Rgt	I	Concrete	White	0.8	QM
051	B	Soffit	Rgt	I	Concrete	White	-0.4	QM
052	B	Soffit	Rgt	I	Concrete	White	-0.2	QM
054	B	Door	Rgt	I	Wood	Green	-0.1	QM
055	B	DoorCasing	Rgt	I	Wood	Green	-0.2	QM
063	C	Wall	Lft	I	Concrete	White	-0.1	QM
064	C	Wall	Lft	I	Concrete	White	-0.4	QM
065	C	Wall	Lft	I	Concrete	White	-0.2	QM
066	C	Wall	Lft	I	Concrete	White	-0.2	QM
067	C	Wall	Lft	I	Concrete	White	-0.4	QM
070	C	WinCasing	Lft	I	Concrete	White	-0.1	QM
071	C	WinCasing	Lft	I	Concrete	White	-0.1	QM
068	C	FoyerWall	Ctr	I	Concrete	White	-0.4	QM
069	C	FoyerWall	Ctr	I	Concrete	White	-0.5	QM
074	C	Door	Ctr	I	Wood	Green	-0.2	QM
075	C	DoorCasing	Ctr	I	Wood	Green	-0.2	QM
076	C	Door	Ctr	I	Wood	Green	-0.1	QM
077	C	DoorCasing	Ctr	I	Wood	Green	-0.3	QM
078	C	Soffit	Ctr	I	Concrete	White	-0.3	QM
079	C	Soffit	Ctr	I	Concrete	White	0.0	QM
058	C	Wall	Rgt	I	Concrete	White	-0.5	QM
059	C	Wall	Rgt	I	Concrete	White	-0.2	QM
060	C	Wall	Rgt	I	Concrete	White	-0.1	QM
061	C	Wall	Rgt	I	Concrete	White	-0.2	QM
062	C	Wall	Rgt	I	Concrete	White	-0.4	QM
072	C	WinCasing	Rgt	I	Concrete	White	0.3	QM
073	C	WinCasing	Rgt	I	Concrete	White	-0.1	QM
086	D	Wall	Lft	I	Concrete	White	-0.2	QM
087	D	Wall	Lft	I	Concrete	White	-0.2	QM
089	D	Upper Wall	Lft	I	Concrete	White	0.3	QM
092	D	Column	Lft	I	Concrete	White	0.2	QM
093	D	Soffit	Lft	I	Concrete	White	0.8	QM
094	D	Soffit	Lft	I	Concrete	White	0.4	QM
083	D	Wall	Ctr	I	Concrete	White	-0.3	QM
084	D	Wall	Ctr	I	Concrete	White	-0.1	QM
085	D	Wall	Ctr	I	Concrete	White	-0.4	QM
091	D	Column	Ctr	I	Concrete	White	0.5	QM
097	D	Bench	Ctr	F	Concrete	Red	0.1	QM
098	D	Door	Ctr	I	Wood	Green	-0.1	QM
099	D	DoorCasing	Ctr	I	Wood	Green	-0.2	QM
080	D	Wall	Rgt	I	Concrete	White	0.1	QM
081	D	Wall	Rgt	I	Concrete	White	-0.2	QM
082	D	Wall	Rgt	I	Concrete	White	-0.2	QM
088	D	Upper Wall	Rgt	I	Concrete	White	0.3	QM
090	D	Column	Rgt	I	Concrete	White	0.0	QM
095	D	Soffit	Rgt	I	Concrete	White	-0.3	QM
096	D	Soffit	Rgt	I	Concrete	White	-0.5	QM
100	D	Door	Rgt	I	Wood	Green	-0.4	QM
101	D	DoorCasing	Rgt	I	Wood	Green	-0.3	QM

Calibration Readings

001

1.0 TC

DISTRIBUTION REPORT OF LEAD PAINT INSPECTION FOR: The School Board of Broward County

Inspection Date: 07/22/03 Building 1
 Report Date: 7/25/2003 Coconut Creek Senior High
 Abatement Level: 1.0 1400 NW 44th Avenue
 Report No. S#01465 - 07/22/03 10:44 Coconut Creek, FL 33066
 Total Reading Sets: 98
 Job Started: 07/22/03 10:44
 Job Finished: 07/22/03 11:54

Structure	----- Structure Distribution -----				
	Total	Positive	Negative	Inconclusive	
Bench	2	0 <0%>	2 <100%>	0 <0%>	
Column	6	0 <0%>	6 <100%>	0 <0%>	
Door	8	0 <0%>	8 <100%>	0 <0%>	
DoorCasing	8	0 <0%>	8 <100%>	0 <0%>	
FoyerWall	4	0 <0%>	4 <100%>	0 <0%>	
Soffit	12	0 <0%>	12 <100%>	0 <0%>	
Upper Wall	2	0 <0%>	2 <100%>	0 <0%>	
Wall	48	0 <0%>	48 <100%>	0 <0%>	
WinCasing	8	0 <0%>	8 <100%>	0 <0%>	
Inspection Totals:	98	0 < 0%>	98 <100%>	0 < 0%>	

LEAD PAINT INSPECTION REPORT

REPORT NUMBER: S#01465 - 07/22/03 12:03

INSPECTION FOR: The School Board of Broward County
1700 SW 14th Court
Ft. Lauderdale, FL 33312

PERFORMED AT: Building 2
Coconut Creek Senior High
1400 NW 44th Avenue
Coconut Creek, Florida 33066

INSPECTION DATE: 07/22/03

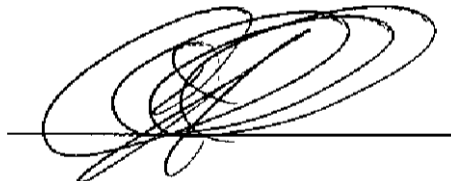
INSTRUMENT TYPE: R M D
MODEL LPA-1
XRF TYPE ANALYZER
Serial Number: 01465

ACTION LEVEL: 1.0 mg/cm²

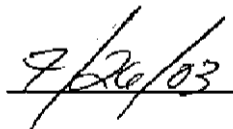
OPERATOR LICENSE: FL-01-032003-342

STATEMENT: Adviron Environmental Systems, Inc.,
is a lead-based paint activities
firm #FLF004 licensed by the USEPA
Region 4 Office in Atlanta, Georgia.

SIGNED

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the bottom.

DATE

A handwritten date in black ink, written as '7/26/03' with a horizontal line through the middle of the numbers.

SEQUENTIAL REPORT OF LEAD PAINT INSPECTION FOR: The School Board of Broward County

Inspection Date: 07/22/03 Building 2
 Report Date: 7/25/2003 Coconut Creek Senior High
 Abatement Level: 1.0 1400 NW 44th Avenue
 Report No. S#01465 - 07/22/03 12:03 Coconut Creek, Florida 33066
 Total Readings: 114
 Job Started: 07/22/03 12:03
 Job Finished: 07/22/03 14:08

Read No.	Rm	Room Name	Wall	Structure	Location	Member	Paint Cond	Substrate	Paint Color	Lead (mg/cm ²)	Mode
1		CALIBRATION								1.0	TC
2		CALIBRATION								1.0	TC
3		CALIBRATION								0.9	TC
Average =										1.0	
4	001	Number Only	A	Wall	Lft		I	Concrete	White	-0.2	QM
5	001	Number Only	A	Wall	Lft		I	Concrete	White	0.1	QM
6	001	Number Only	A	Wall	Lft		I	Concrete	White	-0.1	QM
7	001	Number Only	A	Wall	Lft		I	Concrete	White	-0.2	QM
8	001	Number Only	A	Wall	Lft		I	Concrete	White	-0.3	QM
9	001	Number Only	A	Wall	Lft		I	Concrete	White	-0.2	QM
10	001	Number Only	A	Wall	Ctr		I	Concrete	White	0.1	QM
11	001	Number Only	A	Wall	Ctr		I	Concrete	White	0.1	QM
12	001	Number Only	A	Wall	Ctr		I	Concrete	White	-0.2	QM
13	001	Number Only	A	Wall	Ctr		I	Concrete	White	-0.3	QM
14	001	Number Only	A	Wall	Ctr		I	Concrete	White	-0.1	QM
15	001	Number Only	A	Wall	Rgt		I	Concrete	White	0.0	QM
16	001	Number Only	A	Wall	Rgt		I	Concrete	White	-0.5	QM
17	001	Number Only	A	Wall	Rgt		I	Concrete	White	-0.2	QM
18	001	Number Only	A	Wall	Rgt		I	Concrete	White	-0.3	QM
19	001	Number Only	A	Wall	Rgt		I	Concrete	White	-0.1	QM
20	001	Number Only	A	Soffit	Lft		I	Concrete	White	0.1	QM
21	001	Number Only	A	Soffit	Lft		I	Concrete	White	0.4	QM
22	001	Number Only	A	Soffit	Ctr		I	Concrete	White	-0.1	QM
23	001	Number Only	A	Soffit	Ctr		I	Concrete	White	-0.3	QM
24	001	Number Only	A	Soffit	Rgt		I	Concrete	White	0.5	QM
25	001	Number Only	A	Soffit	Rgt		I	Concrete	White	0.0	QM
26	001	Number Only	A	Column	Lft		I	Concrete	White	-0.4	QM
27	001	Number Only	A	Column	Lft		I	Concrete	White	0.3	QM
28	001	Number Only	A	Column	Ctr		I	Concrete	White	-0.2	QM
29	001	Number Only	A	Column	Rgt		I	Concrete	White	-0.1	QM
30	001	Number Only	A	Column	Rgt		I	Concrete	White	-0.3	QM
31	001	Number Only	A	Door	Lft		I	Metal	Green	4.3	QM
32	001	Number Only	A	Doorcasing	Lft		I	Metal	Green	0.0	QM
33	001	Number Only	A	Door	Rgt		I	Metal	Green	-0.4	QM
34	001	Number Only	A	Doorcasing	Rgt		I	Metal	Green	-0.3	QM
35	001	Number Only	A	Door	Ctr		I	Metal	Green	2.2	QM
36	001	Number Only	A	Doorcasing	Ctr		I	Metal	Green	0.2	QM
37	001	Number Only	A	Door	Ctr		I	Metal	Red	0.0	QM
38	001	Number Only	A	Doorcasing	Ctr		I	Metal	Red	0.0	QM
39	001	Number Only	A	Window	Ctr		I	Wood	White	-0.4	QM
40	001	Number Only	A	WinCasing	Ctr		I	Wood	White	-0.2	QM
41	001	Number Only	A	Door	Lft		I	Metal	Green	1.0	QM
42	001	Number Only	A	Doorcasing	Lft		I	Metal	Green	0.3	QM

43	001	Number Only	A	Door	Rgt	I Metal	Green	1.0	QM
44	001	Number Only	A	Door casing	Rgt	I Metal	Green	-0.1	QM
45	001	Number Only	A	Door	Ctr	I Metal	Green	-0.4	QM
46	001	Number Only	A	Door casing	Ctr	I Metal	Green	-0.2	QM
47	001	Number Only	B	Wall	Lft	I Concrete	White	-0.1	QM
48	001	Number Only	B	Wall	Lft	I Concrete	White	-0.1	QM
49	001	Number Only	B	Wall	Ctr	I Concrete	White	-0.1	QM
50	001	Number Only	B	Wall	Rgt	I Concrete	White	-0.3	QM
51	001	Number Only	B	Wall	Rgt	I Concrete	White	-0.4	QM
52	001	Number Only	B	Soffit	Lft	I Concrete	White	-0.2	QM
53	001	Number Only	B	Soffit	Lft	I Concrete	White	-0.2	QM
54	001	Number Only	B	Column	Lft	I Concrete	White	-0.2	QM
55	001	Number Only	B	Column	Rgt	I Concrete	White	-0.1	QM
56	001	Number Only	B	Door	Lft	I Metal	Green	0.0	QM
57	001	Number Only	B	Door	Lft	I Metal	Green	-0.1	QM
58	001	Number Only	B	Door casing	Lft	I Metal	Green	0.0	QM
59	001	Number Only	B	Door	Rgt	I Metal	Green	-0.2	QM
60	001	Number Only	B	Door casing	Rgt	I Metal	Green	-0.2	QM
61	001	Number Only	B	Handrail	Ctr	I Metal	Green	-0.3	QM
62	001	Number Only	B	Handrail	Ctr	I Metal	White	-0.1	QM
63	001	Number Only	C	Wall	Lft	I Concrete	White	-0.5	QM
64	001	Number Only	C	Wall	Lft	I Concrete	White	-0.3	QM
65	001	Number Only	C	Wall	Lft	I Concrete	White	-0.4	QM
66	001	Number Only	C	Wall	Lft	I Concrete	White	-0.4	QM
67	001	Number Only	C	Wall	Lft	I Concrete	White	-0.1	QM
68	001	Number Only	C	Wall	Ctr	I Concrete	White	-0.3	QM
69	001	Number Only	C	Wall	Ctr	I Concrete	White	-0.4	QM
70	001	Number Only	C	Wall	Ctr	I Concrete	White	-0.4	QM
71	001	Number Only	C	Wall	Ctr	I Concrete	White	-0.4	QM
72	001	Number Only	C	Wall	Ctr	I Concrete	White	-0.5	QM
73	001	Number Only	C	Wall	Rgt	I Concrete	White	-0.1	QM
74	001	Number Only	C	Wall	Rgt	I Concrete	White	0.0	QM
75	001	Number Only	C	Wall	Rgt	I Concrete	White	-0.1	QM
76	001	Number Only	C	Wall	Rgt	I Concrete	White	0.2	QM
77	001	Number Only	C	Wall	Rgt	I Concrete	White	-0.4	QM
78	001	Number Only	C	Soffit	Lft	I Concrete	White	-0.1	QM
79	001	Number Only	C	Soffit	Lft	I Concrete	White	-0.1	QM
80	001	Number Only	C	Soffit	Ctr	I Concrete	White	-0.1	QM
81	001	Number Only	C	Soffit	Rgt	I Concrete	White	-0.4	QM
82	001	Number Only	C	Soffit	Rgt	I Concrete	White	-0.4	QM
83	001	Number Only	C	Column	Lft	I Concrete	White	0.3	QM
84	001	Number Only	C	Column	Ctr	I Concrete	White	0.1	QM
85	001	Number Only	C	Column	Rgt	I Concrete	White	0.5	QM
86	001	Number Only	C	Door	Lft	I Metal	Green	0.0	QM
87	001	Number Only	C	Door casing	Lft	I Metal	Green	0.0	QM
88	001	Number Only	C	Door	Lft	I Metal	Green	-0.1	QM
89	001	Number Only	C	Door casing	Lft	I Metal	Green	-0.2	QM
90	001	Number Only	C	Door	Rgt	I Metal	Green	-0.3	QM
91	001	Number Only	C	Door casing	Rgt	I Metal	Green	-0.3	QM
92	001	Number Only	C	Door	Rgt	I Metal	Green	-0.1	QM
93	001	Number Only	C	Door casing	Rgt	I Metal	Green	0.2	QM
94	001	Number Only	C	Door	Ctr	I Metal	Green	-0.3	QM
95	001	Number Only	C	Door casing	Ctr	I Metal	Green	0.1	QM
96	001	Number Only	C	Door	Ctr	I Metal	Green	0.4	QM
97	001	Number Only	C	Door casing	Ctr	I Metal	Green	-0.3	QM
98	001	Number Only	C	Door	Rgt	I Metal	Green	0.0	QM
99	001	Number Only	C	Door casing	Rgt	I Metal	Green	-0.4	QM
100	001	Number Only	D	Wall	Lft	I Concrete	White	-0.1	QM
101	001	Number Only	D	Wall	Lft	I Concrete	White	-0.1	QM

102	001	Number Only	D	Wall	Ctr	I Concrete	White	0.8	QM
103	001	Number Only	D	Wall	Rgt	I Concrete	White	0.0	QM
104	001	Number Only	D	Wall	Rgt	I Concrete	White	-0.3	QM
105	001	Number Only	D	Soffit	Lft	I Concrete	White	0.0	QM
106	001	Number Only	D	Soffit	Rgt	I Wood	White	0.0	QM
107	001	Number Only	D	Soffit	Rgt	I Wood	White	-0.3	QM
108	001	Number Only	D	Door	Lft	I Metal	Green	-0.1	QM
109	001	Number Only	D	Door casing	Lft	I Metal	Green	0.2	QM
110	001	Number Only	D	Door	Rgt	I Metal	Green	0.0	QM
111	001	Number Only	D	Door casing	Rgt	I Metal	Green	-0.2	QM
112		CALIBRATION						0.9	TC
113		CALIBRATION						1.0	TC
114		CALIBRATION						1.0	TC
								Average =	1.0

---- End of Readings ----

SUMMARY REPORT OF LEAD PAINT INSPECTION FOR:

The School Board of Broward County

Inspection Date: 07/22/03 Building 2
Report Date: 7/25/2003 Coconut Creek Senior High
Abatement Level: 1.0 1400 NW 44th Avenue
Report No. S#01465 - 07/22/03 12:03 Coconut Creek, Florida 33066
Total Readings: 114 Actionable: 4
Job Started: 07/22/03 12:03
Job Finished: 07/22/03 14:08

Read No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Paint Color	Lead (mg/cm ²)	Mode
Exterior Room 001 Number Only									
031	A	Door	Lft		I	Metal	Green	4.3	QM
041	A	Door	Lft		I	Metal	Green	1.0	QM
035	A	Door	Ctr		I	Metal	Green	2.2	QM
043	A	Door	Rgt		I	Metal	Green	1.0	QM

Calibration Readings

---- End of Readings ----

DETAILED REPORT OF LEAD PAINT INSPECTION FOR:

The School Board of Broward County

Inspection Date: 07/22/03 Building 2
 Report Date: 7/25/2003 Coconut Creek Senior High
 Abatement Level: 1.0 1400 NW 44th Avenue
 Report No. S#01465 - 07/22/03 12:03 Coconut Creek, Florida 33066
 Total Readings: 114
 Job Started: 07/22/03 12:03
 Job Finished: 07/22/03 14:08

Read No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Paint Color	Lead (mg/cm ²)	Mode
Exterior Room 001 Number Only									
004	A	Wall	Lft		I	Concrete	White	-0.2	QM
005	A	Wall	Lft		I	Concrete	White	0.1	QM
006	A	Wall	Lft		I	Concrete	White	-0.1	QM
007	A	Wall	Lft		I	Concrete	White	-0.2	QM
008	A	Wall	Lft		I	Concrete	White	-0.3	QM
009	A	Wall	Lft		I	Concrete	White	-0.2	QM
020	A	Soffit	Lft		I	Concrete	White	0.1	QM
021	A	Soffit	Lft		I	Concrete	White	0.4	QM
026	A	Column	Lft		I	Concrete	White	-0.4	QM
027	A	Column	Lft		I	Concrete	White	0.3	QM
031	A	Door	Lft		I	Metal	Green	4.3	QM
032	A	Door casing	Lft		I	Metal	Green	0.0	QM
041	A	Door	Lft		I	Metal	Green	1.0	QM
042	A	Door casing	Lft		I	Metal	Green	0.3	QM
010	A	Wall	Ctr		I	Concrete	White	0.1	QM
011	A	Wall	Ctr		I	Concrete	White	0.1	QM
012	A	Wall	Ctr		I	Concrete	White	-0.2	QM
013	A	Wall	Ctr		I	Concrete	White	-0.3	QM
014	A	Wall	Ctr		I	Concrete	White	-0.1	QM
022	A	Soffit	Ctr		I	Concrete	White	-0.1	QM
023	A	Soffit	Ctr		I	Concrete	White	-0.3	QM
028	A	Column	Ctr		I	Concrete	White	-0.2	QM
035	A	Door	Ctr		I	Metal	Green	2.2	QM
036	A	Door casing	Ctr		I	Metal	Green	0.2	QM
037	A	Door	Ctr		I	Metal	Red	0.0	QM
038	A	Door casing	Ctr		I	Metal	Red	0.0	QM
039	A	Window	Ctr		I	Wood	White	-0.4	QM
040	A	WinCasing	Ctr		I	Wood	White	-0.2	QM
015	A	Wall	Rgt		I	Concrete	White	0.0	QM
016	A	Wall	Rgt		I	Concrete	White	-0.5	QM
017	A	Wall	Rgt		I	Concrete	White	-0.2	QM
018	A	Wall	Rgt		I	Concrete	White	-0.3	QM
019	A	Wall	Rgt		I	Concrete	White	-0.1	QM
024	A	Soffit	Rgt		I	Concrete	White	0.5	QM
025	A	Soffit	Rgt		I	Concrete	White	0.0	QM
029	A	Column	Rgt		I	Concrete	White	-0.1	QM
030	A	Column	Rgt		I	Concrete	White	-0.3	QM
033	A	Door	Rgt		I	Metal	Green	-0.4	QM
034	A	Door casing	Rgt		I	Metal	Green	-0.3	QM
043	A	Door	Rgt		I	Metal	Green	1.0	QM
045	A	Door	Ctr		I	Metal	Green	-0.4	QM
046	A	Door casing	Ctr		I	Metal	Green	-0.2	QM
044	A	Door casing	Rgt		I	Metal	Green	-0.1	QM
047	B	Wall	Lft		I	Concrete	White	-0.1	QM

048	B	Wall	Lft	I	Concrete	White	-0.1	QM
052	B	Soffit	Lft	I	Concrete	White	-0.2	QM
053	B	Soffit	Lft	I	Concrete	White	-0.2	QM
054	B	Column	Lft	I	Concrete	White	-0.2	QM
056	B	Door	Lft	I	Metal	Green	0.0	QM
057	B	Door	Lft	I	Metal	Green	-0.1	QM
058	B	Door casing	Lft	I	Metal	Green	0.0	QM
049	B	Wall	Ctr	I	Concrete	White	-0.1	QM
061	B	Handrail	Ctr	I	Metal	Green	-0.3	QM
062	B	Handrail	Ctr	I	Metal	White	-0.1	QM
050	B	Wall	Rgt	I	Concrete	White	-0.3	QM
051	B	Wall	Rgt	I	Concrete	White	-0.4	QM
055	B	Column	Rgt	I	Concrete	White	-0.1	QM
059	B	Door	Rgt	I	Metal	Green	-0.2	QM
060	B	Door casing	Rgt	I	Metal	Green	-0.2	QM
063	C	Wall	Lft	I	Concrete	White	-0.5	QM
064	C	Wall	Lft	I	Concrete	White	-0.3	QM
065	C	Wall	Lft	I	Concrete	White	-0.4	QM
066	C	Wall	Lft	I	Concrete	White	-0.4	QM
067	C	Wall	Lft	I	Concrete	White	-0.1	QM
078	C	Soffit	Lft	I	Concrete	White	-0.1	QM
079	C	Soffit	Lft	I	Concrete	White	-0.1	QM
083	C	Column	Lft	I	Concrete	White	0.3	QM
086	C	Door	Lft	I	Metal	Green	0.0	QM
087	C	Door casing	Lft	I	Metal	Green	0.0	QM
088	C	Door	Lft	I	Metal	Green	-0.1	QM
089	C	Door casing	Lft	I	Metal	Green	-0.2	QM
068	C	Wall	Ctr	I	Concrete	White	-0.3	QM
069	C	Wall	Ctr	I	Concrete	White	-0.4	QM
070	C	Wall	Ctr	I	Concrete	White	-0.4	QM
071	C	Wall	Ctr	I	Concrete	White	-0.4	QM
072	C	Wall	Ctr	I	Concrete	White	-0.5	QM
080	C	Soffit	Ctr	I	Concrete	White	-0.1	QM
084	C	Column	Ctr	I	Concrete	White	0.1	QM
094	C	Door	Ctr	I	Metal	Green	-0.3	QM
095	C	Door casing	Ctr	I	Metal	Green	0.1	QM
096	C	Door	Ctr	I	Metal	Green	0.4	QM
097	C	Door casing	Ctr	I	Metal	Green	-0.3	QM
073	C	Wall	Rgt	I	Concrete	White	-0.1	QM
074	C	Wall	Rgt	I	Concrete	White	0.0	QM
075	C	Wall	Rgt	I	Concrete	White	-0.1	QM
076	C	Wall	Rgt	I	Concrete	White	0.2	QM
077	C	Wall	Rgt	I	Concrete	White	-0.4	QM
081	C	Soffit	Rgt	I	Concrete	White	-0.4	QM
082	C	Soffit	Rgt	I	Concrete	White	-0.4	QM
085	C	Column	Rgt	I	Concrete	White	0.5	QM
090	C	Door	Rgt	I	Metal	Green	-0.3	QM
091	C	Door casing	Rgt	I	Metal	Green	-0.3	QM
092	C	Door	Rgt	I	Metal	Green	-0.1	QM
093	C	Door casing	Rgt	I	Metal	Green	0.2	QM
098	C	Door	Rgt	I	Metal	Green	0.0	QM
099	C	Door casing	Rgt	I	Metal	Green	-0.4	QM
100	D	Wall	Lft	I	Concrete	White	-0.1	QM
101	D	Wall	Lft	I	Concrete	White	-0.1	QM
105	D	Soffit	Lft	I	Concrete	White	0.0	QM
108	D	Door	Lft	I	Metal	Green	-0.1	QM
109	D	Door casing	Lft	I	Metal	Green	0.2	QM
102	D	Wall	Ctr	I	Concrete	White	0.8	QM
103	D	Wall	Rgt	I	Concrete	White	0.0	QM

104	D	Wall	Rgt	I	Concrete	White	-0.3	QM
106	D	Soffit	Rgt	I	Wood	White	0.0	QM
107	D	Soffit	Rgt	I	Wood	White	-0.3	QM
110	D	Door	Rgt	I	Metal	Green	0.0	QM
111	D	Doorcasing	Rgt	I	Metal	Green	-0.2	QM

Calibration Readings

001							1.0	TC
002							1.0	TC
003							0.9	TC

Average = 1.0

112							0.9	TC
113							1.0	TC
114							1.0	TC

Average = 1.0

---- End of Readings ----

DISTRIBUTION REPORT OF LEAD PAINT INSPECTION FOR: The School Board of Broward County

Inspection Date: 07/22/03 Building 2
 Report Date: 7/25/2003 Coconut Creek Senior High
 Abatement Level: 1.0 1400 NW 44th Avenue
 Report No. S#01465 - 07/22/03 12:03 Coconut Creek, Florida 33066
 Total Reading Sets: 108
 Job Started: 07/22/03 12:03
 Job Finished: 07/22/03 14:08

Structure	----- Structure Distribution -----			
	Total	Positive	Negative	Inconclusive
Column	10	0 <0%>	10 <100%>	0 <0%>
Door	19	2 <11%>	15 <79%>	2 <11%>
Door casing	18	0 <0%>	18 <100%>	0 <0%>
Handrail	2	0 <0%>	2 <100%>	0 <0%>
Soffit	16	0 <0%>	16 <100%>	0 <0%>
Wall	41	0 <0%>	41 <100%>	0 <0%>
WinCasing	1	0 <0%>	1 <100%>	0 <0%>
Window	1	0 <0%>	1 <100%>	0 <0%>
Inspection Totals:	108	2 < 2%>	104 < 96%>	2 < 2%>

LEAD PAINT INSPECTION REPORT

REPORT NUMBER: S#01465 - 07/22/03 11:55
INSPECTION FOR: The School Board of Broward County
1700 SW 14th Court
Ft. Lauderdale, FL 33312

PERFORMED AT: Building 3
Coconut Senior High School
1400 NW 44th Avenue
Coconut Creek, FL 33066

INSPECTION DATE: 07/22/03

INSTRUMENT TYPE: R M D
MODEL LPA-1
XRF TYPE ANALYZER
Serial Number: 01465

ACTION LEVEL: 1.0 mg/cm²

OPERATOR LICENSE: FL-01-032003-342

STATEMENT: Adviron Environmental Systems, Inc.,
is a lead-based paint activities
firm #FLF004 licensed by the USEPA
Region 4 Office in Atlanta, Georgia.

SIGNED

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the bottom.

DATE

7/26/03

SEQUENTIAL REPORT OF LEAD PAINT INSPECTION FOR: The School Board of Broward County

Inspection Date: 07/22/03 Building 3
 Report Date: 7/25/2003 Coconut Senior High School
 Abatement Level: 1.0 1400 NW 44th Avenue
 Report No. S#01465 - 07/22/03 11:55 Coconut Creek, FL 33066
 Total Readings: 21
 Job Started: 07/22/03 11:55
 Job Finished: 07/22/03 12:03

Read No.	Room Rm	Room Name	Wall	Structure	Location	Member	Paint Cond	Substrate	Paint Color	Lead (mg/cm ²)	Mode
1		CALIBRATION								0.9	TC
2		CALIBRATION								1.0	TC
3		CALIBRATION								1.0	TC
Average =										1.0	
4	001	Number Only	A	Wall	Ctr		I	Concrete	White	-0.5	QM
5	001	Number Only	A	Soffit	Ctr		I	Concrete	White	-0.1	QM
6	001	Number Only	A	Door	Lft		I	Wood	Green	-0.1	QM
7	001	Number Only	A	Doorcasing	Lft		I	Wood	Green	0.1	QM
8	001	Number Only	B	Wall	Ctr		I	Concrete	White	-0.3	QM
9	001	Number Only	B	Soffit	Ctr		I	Concrete	White	-0.2	QM
10	001	Number Only	C	Wall	Ctr		I	Concrete	White	-0.3	QM
11	001	Number Only	C	Soffit	Ctr		I	Concrete	White	-0.2	QM
12	001	Number Only	C	Door	Rgt		I	Wood	Green	-0.1	QM
13	001	Number Only	C	Doorcasing	Rgt		I	Wood	Green	0.2	QM
14	001	Number Only	C	Door	Lft		I	Wood	Green	-0.2	QM
15	001	Number Only	C	Doorcasing	Lft		I	Wood	Green	0.0	QM
16	001	Number Only	D	Wall	Ctr		I	Concrete	White	-0.3	QM
17	001	Number Only	D	Soffit	Ctr		I	Concrete	White	-0.1	QM
18	001	Number Only	D	TrophyCase	Lft		I	Wood	Green	-0.4	QM
19		CALIBRATION								0.9	TC
20		CALIBRATION								1.0	TC
21		CALIBRATION								1.0	TC
Average =										1.0	

---- End of Readings ----

SUMMARY REPORT OF LEAD PAINT INSPECTION FOR:

The School Board of Broward County

Inspection Date: 07/22/03 Building 3
Report Date: 7/25/2003 Coconut Senior High School
Abatement Level: 1.0 1400 NW 44th Avenue
Report No. S#01465 - 07/22/03 11:55 Coconut Creek, FL 33066
Total Readings: 21 Actionable: 0
Job Started: 07/22/03 11:55
Job Finished: 07/22/03 12:03

Read					Paint	Paint	Lead
No.	Wall	Structure	Location	Member	Cond	Substrate	Color (mg/cm ²) Mode

----- End of Readings -----

DETAILED REPORT OF LEAD PAINT INSPECTION FOR: The School Board of Broward County

Inspection Date: 07/22/03 Building 3
 Report Date: 7/25/2003 Coconut Senior High School
 Abatement Level: 1.0 1400 NW 44th Avenue
 Report No. S#01465 - 07/22/03 11:55 Coconut Creek, FL 33066
 Total Readings: 21
 Job Started: 07/22/03 11:55
 Job Finished: 07/22/03 12:03

Read No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Paint Color	Lead (mg/cm ²)	Mode
Exterior Room 001 Number Only									
006	A	Door	Lft		I	Wood	Green	-0.1	QM
007	A	Door casing	Lft		I	Wood	Green	0.1	QM
004	A	Wall	Ctr		I	Concrete	White	-0.5	QM
005	A	Soffit	Ctr		I	Concrete	White	-0.1	QM
008	B	Wall	Ctr		I	Concrete	White	-0.3	QM
009	B	Soffit	Ctr		I	Concrete	White	-0.2	QM
Interior Room 001 Number Only									
014	C	Door	Lft		I	Wood	Green	-0.2	QM
015	C	Door casing	Lft		I	Wood	Green	0.0	QM
010	C	Wall	Ctr		I	Concrete	White	-0.3	QM
011	C	Soffit	Ctr		I	Concrete	White	-0.2	QM
012	C	Door	Rgt		I	Wood	Green	-0.1	QM
013	C	Door casing	Rgt		I	Wood	Green	0.2	QM
018	D	Trophy Case	Lft		I	Wood	Green	-0.4	QM
016	D	Wall	Ctr		I	Concrete	White	-0.3	QM
017	D	Soffit	Ctr		I	Concrete	White	-0.1	QM
Calibration Readings									
001								0.9	TC
002								1.0	TC
003								1.0	TC
Average =								1.0	
019								0.9	TC
020								1.0	TC
021								1.0	TC
Average =								1.0	

---- End of Readings ----

DISTRIBUTION REPORT OF LEAD PAINT INSPECTION FOR: The School Board of Broward County

Inspection Date: 07/22/03 Building 3
 Report Date: 7/25/2003 Coconut Senior High School
 Abatement Level: 1.0 1400 NW 44th Avenue
 Report No. S#01465 - 07/22/03 11:55 Coconut Creek, FL 33066
 Total Reading Sets: 15
 Job Started: 07/22/03 11:55
 Job Finished: 07/22/03 12:03

Structure	----- Structure Distribution -----			
	Total	Positive	Negative	Inconclusive
Door	3	0 <0%>	3 <100%>	0 <0%>
Doorcasing	3	0 <0%>	3 <100%>	0 <0%>
Soffit	4	0 <0%>	4 <100%>	0 <0%>
TrophyCase	1	0 <0%>	1 <100%>	0 <0%>
Wall	4	0 <0%>	4 <100%>	0 <0%>
Inspection Totals:	15	0 < 0%>	15 <100%>	0 < 0%>

LEAD PAINT INSPECTION REPORT

REPORT NUMBER: S#01465 - 07/22/03 14:20

INSPECTION FOR: The School Board of Broward County
1700 SW 14th Court
Ft. Lauderdale, FL 33312

PERFORMED AT: Building 4
Coconut Creek Senior High
1400 NW 44th Avenue
Coconut Creek, FL 33066

INSPECTION DATE: 07/22/03

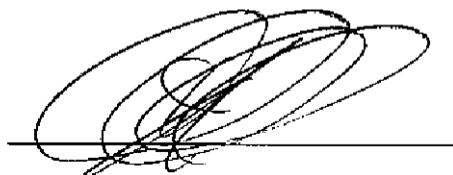
INSTRUMENT TYPE: R M D
MODEL LPA-1
XRF TYPE ANALYZER
Serial Number: 01465

ACTION LEVEL: 1.0 mg/cm²

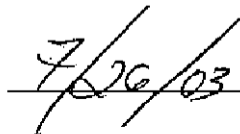
OPERATOR LICENSE: FL-01-032003-342

STATEMENT: Adviron Environmental Systems, Inc.,
is a lead-based paint activities
firm #FLF004 licensed by the USEPA
Region 4 Office in Atlanta, Georgia.

SIGNED

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the bottom.

DATE

A handwritten date '7/26/03' in black ink, with the numbers slanted and the slashes clearly visible.

SEQUENTIAL REPORT OF LEAD PAINT INSPECTION FOR: The School Board of Broward County

Inspection Date: 07/22/03 Building 4
 Report Date: 7/24/2003 Coconut Creek Senior High
 Abatement Level: 1.0 1400 NW 44th Avenue
 Report No. S#01465 - 07/22/03 14:20 Coconut Creek, FL 33066
 Total Readings: 25
 Job Started: 07/22/03 14:20
 Job Finished: 07/22/03 14:33

Read No.	Room Rm	Room Name	Wall	Structure	Location	Member	Paint Cond	Substrate	Paint Color	Lead (mg/cm ²)	Mode
1		CALIBRATION								1.0	TC
2		CALIBRATION								1.0	TC
3		CALIBRATION								0.9	TC
Average =										1.0	
4	001	Number Only	A	Wall	Rgt		I	Concrete	White	0.4	QM
5	001	Number Only	A	Wall	Ctr		I	Concrete	White	0.1	QM
6	001	Number Only	A	Wall	Lft		I	Concrete	White	-0.4	QM
7	001	Number Only	A	Wall	Lft		I	Concrete	Gray	-0.5	QM
8	001	Number Only	A	Door	Lft		I	Metal	Green	-0.2	QM
9	001	Number Only	A	Doorcasing	Lft		I	Metal	Green	0.0	QM
10	001	Number Only	B	Wall	Rgt		I	Concrete	White	0.3	QM
11	001	Number Only	B	Wall	Ctr		I	Concrete	White	-0.3	QM
12	001	Number Only	B	Wall	Lft		I	Concrete	White	-0.4	QM
13	001	Number Only	C	Wall	Rgt		I	Concrete	White	0.0	QM
14	001	Number Only	C	Wall	Ctr		I	Concrete	White	0.1	QM
15	001	Number Only	C	Wall	Lft		I	Concrete	White	-0.2	QM
16	001	Number Only	C	Door	Lft		I	Metal	Green	-0.1	QM
17	001	Number Only	C	Doorcasing	Lft		I	Metal	Green	0.0	QM
18	001	Number Only	C	Handrail	Lft		I	Metal	Green	-0.2	QM
19	001	Number Only	C	Roof	Lft		P	Wood	White	-0.2	QM
20	001	Number Only	D	Wall	Lft		I	Concrete	White	-0.2	QM
21	001	Number Only	D	Wall	Ctr		I	Concrete	White	-0.3	QM
22	001	Number Only	D	Wall	Rgt		I	Concrete	White	0.4	QM
23		CALIBRATION								0.9	TC
24		CALIBRATION								1.0	TC
25		CALIBRATION								1.0	TC
Average =										1.0	

---- End of Readings ----

SUMMARY REPORT OF LEAD PAINT INSPECTION FOR:

The School Board of Broward County

Inspection Date: 07/22/03 Building 4
Report Date: 7/24/2003 Coconut Creek Senior High
Abatement Level: 1.0 1400 NW 44th Avenue
Report No. S#01465 - 07/22/03 14:20 Coconut Creek, FL 33066
Total Readings: 25 Actionable: 0
Job Started: 07/22/03 14:20
Job Finished: 07/22/03 14:33

Read					Paint	Paint	Lead
No.	Wall	Structure	Location	Member	Cond	Substrate	Color (mg/cm ²) Mode

---- End of Readings ----

DETAILED REPORT OF LEAD PAINT INSPECTION FOR: The School Board of Broward County

Inspection Date: 07/22/03 Building 4
 Report Date: 7/24/2003 Coconut Creek Senior High
 Abatement Level: 1.0 1400 NW 44th Avenue
 Report No. S#01465 - 07/22/03 14:20 Coconut Creek, FL 33066
 Total Readings: 25
 Job Started: 07/22/03 14:20
 Job Finished: 07/22/03 14:33

Read No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Paint Color	Lead (mg/cm ²)	Mode
Interior Room 001 Number Only									
006	A	Wall	Lft		I	Concrete	White	-0.4	QM
007	A	Wall	Lft		I	Concrete	Gray	-0.5	QM
008	A	Door	Lft		I	Metal	Green	-0.2	QM
009	A	Door casing	Lft		I	Metal	Green	0.0	QM
005	A	Wall	Ctr		I	Concrete	White	0.1	QM
004	A	Wall	Rgt		I	Concrete	White	0.4	QM
012	B	Wall	Lft		I	Concrete	White	-0.4	QM
011	B	Wall	Ctr		I	Concrete	White	-0.3	QM
010	B	Wall	Rgt		I	Concrete	White	0.3	QM
015	C	Wall	Lft		I	Concrete	White	-0.2	QM
016	C	Door	Lft		I	Metal	Green	-0.1	QM
017	C	Door casing	Lft		I	Metal	Green	0.0	QM
018	C	Handrail	Lft		I	Metal	Green	-0.2	QM
019	C	Roof	Lft		P	Wood	White	-0.2	QM
014	C	Wall	Ctr		I	Concrete	White	0.1	QM
013	C	Wall	Rgt		I	Concrete	White	0.0	QM
020	D	Wall	Lft		I	Concrete	White	-0.2	QM
021	D	Wall	Ctr		I	Concrete	White	-0.3	QM
022	D	Wall	Rgt		I	Concrete	White	0.4	QM

Calibration Readings

001	1.0	TC
002	1.0	TC
003	0.9	TC
	Average =	1.0
023	0.9	TC
024	1.0	TC
025	1.0	TC
	Average =	1.0

----- End of Readings -----

DISTRIBUTION REPORT OF LEAD PAINT INSPECTION FOR: The School Board of Broward County

Inspection Date: 07/22/03 Building 4
 Report Date: 7/24/2003 Coconut Creek Senior High
 Abatement Level: 1.0 1400 NW 44th Avenue
 Report No. S#01465 - 07/22/03 14:20 Coconut Creek, FL 33066
 Total Reading Sets: 19
 Job Started: 07/22/03 14:20
 Job Finished: 07/22/03 14:33

Structure	----- Structure Distribution -----			
	Total	Positive	Negative	Inconclusive
Door	2	0 <0%>	2 <100%>	0 <0%>
Doorcasing	2	0 <0%>	2 <100%>	0 <0%>
Handrail	1	0 <0%>	1 <100%>	0 <0%>
Roof	1	0 <0%>	1 <100%>	0 <0%>
Wall	13	0 <0%>	13 <100%>	0 <0%>
Inspection Totals:	19	0 < 0%>	19 <100%>	0 < 0%>

LEAD PAINT INSPECTION REPORT

REPORT NUMBER: S#01465 - 07/22/03 14:08
INSPECTION FOR: The School Board of Broward County
1700 SW 14th Court
Ft. Lauderdale, FL 33312

PERFORMED AT: Building 5
Coconut Creek Senior High
1400 NW 44th Avenue
Coconut Creek, FL 33066

INSPECTION DATE: 07/22/03

INSTRUMENT TYPE: R M D
MODEL LPA-1
XRF TYPE ANALYZER
Serial Number: 01465

ACTION LEVEL: 1.0 mg/cm²

OPERATOR LICENSE: FL-01-032003-342

STATEMENT: Adviron Environmental Systems, Inc.,
is a lead-based paint activities
firm #FLF004 licensed by the USEPA
Region 4 Office in Atlanta, Georgia.

SIGNED

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the bottom.

DATE

A handwritten date '7/26/03' in black ink, with the numbers slanted and the slashes clearly visible.

SEQUENTIAL REPORT OF LEAD PAINT INSPECTION FOR: The School Board of Broward County

Inspection Date: 07/22/03 Building 5
 Report Date: 7/24/2003 Coconut Creek Senior High
 Abatement Level: 1.0 1400 NW 44th Avenue
 Report No. S#01465 - 07/22/03 14:08 Coconut Creek, FL 33066
 Total Readings: 12
 Job Started: 07/22/03 14:08
 Job Finished: 07/22/03 14:13

Read No.	Room Rm	Room Name	Wall	Structure	Location	Member	Paint Cond	Substrate	Paint Color	Lead (mg/cm ²)	Mode
1		CALIBRATION								0.9	TC
2		CALIBRATION								1.0	TC
3		CALIBRATION								1.0	TC
Average =										1.0	
4	001	Number Only	A	Wall	Ctr		I	Concrete	White	-0.2	QM
5	001	Number Only	B	Wall	Ctr		I	Concrete	White	-0.2	QM
6	001	Number Only	C	Wall	Ctr		I	Concrete	White	-0.1	QM
7	001	Number Only	D	Wall	Ctr		I	Concrete	White	-0.2	QM
8	001	Number Only	D	Door	Ctr		I	Metal	Gray	-0.2	QM
9	001	Number Only	D	Door casing	Ctr		I	Metal	Gray	0.3	QM
10		CALIBRATION								0.9	TC
11		CALIBRATION								1.0	TC
12		CALIBRATION								1.0	TC
Average =										1.0	

---- End of Readings ----

SUMMARY REPORT OF LEAD PAINT INSPECTION FOR:

The School Board of Broward County

Inspection Date: 07/22/03 Building 5
Report Date: 7/24/2003 Coconut Creek Senior High
Abatement Level: 1.0 1400 NW 44th Avenue
Report No. S#01465 - 07/22/03 14:08 Coconut Creek, FL 33066
Total Readings: 12 Actionable: 0
Job Started: 07/22/03 14:08
Job Finished: 07/22/03 14:13

Read					Paint	Paint	Lead
No.	Wall	Structure	Location	Member	Cond	Substrate	Color (mg/cm ²) Mode

Calibration Readings

---- End of Readings ----

DETAILED REPORT OF LEAD PAINT INSPECTION FOR: The School Board of Broward County

Inspection Date: 07/22/03 Building 5
Report Date: 7/24/2003 Coconut Creek Senior High
Abatement Level: 1.0 1400 NW 44th Avenue
Report No. S#01465 - 07/22/03 14:08 Coconut Creek, FL 33066
Total Readings: 12
Job Started: 07/22/03 14:08
Job Finished: 07/22/03 14:13

Read No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Paint Color	Lead (mg/cm ²)	Mode
Exterior Room 001 Number Only									
004	A	Wall	Ctr		I	Concrete	White	-0.2	QM
005	B	Wall	Ctr		I	Concrete	White	-0.2	QM
006	C	Wall	Ctr		I	Concrete	White	-0.1	QM
007	D	Wall	Ctr		I	Concrete	White	-0.2	QM
008	D	Door	Ctr		I	Metal	Gray	-0.2	QM
009	D	Door casing	Ctr		I	Metal	Gray	0.3	QM

Calibration Readings

001	0.9	TC
002	1.0	TC
003	1.0	TC
Average = 1.0		
010	0.9	TC
011	1.0	TC
012	1.0	TC
Average = 1.0		

---- End of Readings ----

DISTRIBUTION REPORT OF LEAD PAINT INSPECTION FOR: The School Board of Broward County

Inspection Date: 07/22/03 Building 5
 Report Date: 7/24/2003 Coconut Creek Senior High
 Abatement Level: 1.0 1400 NW 44th Avenue
 Report No. S#01465 - 07/22/03 14:08 Coconut Creek, FL 33066
 Total Reading Sets: 6
 Job Started: 07/22/03 14:08
 Job Finished: 07/22/03 14:13

Structure	----- Structure Distribution -----			
	Total	Positive	Negative	Inconclusive
Door	1	0 <0%>	1 <100%>	0 <0%>
Door casing	1	0 <0%>	1 <100%>	0 <0%>
Wall	4	0 <0%>	4 <100%>	0 <0%>
Inspection Totals:	6	0 < 0%>	6 <100%>	0 < 0%>

LEAD PAINT INSPECTION REPORT

REPORT NUMBER: S#01465 - 07/22/03 14:14

INSPECTION FOR: The School Board of Broward County
1700 SW 14th Court
Ft. Lauderdale, FL 33312

PERFORMED AT: Building 6
Coconut Creek Senior High
1400 NW 44th Avenue
Coconut Creek, FL 33066

INSPECTION DATE: 07/22/03

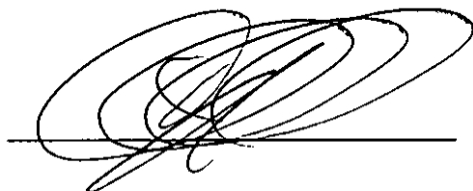
INSTRUMENT TYPE: R M D
MODEL LPA-1
XRF TYPE ANALYZER
Serial Number: 01465

ACTION LEVEL: 1.0 mg/cm²

OPERATOR LICENSE: FL-01-032003-342

STATEMENT: Adviron Environmental Systems, Inc.,
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Region 4 Office in Atlanta, Georgia.

SIGNED

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DATE

7/26/03

SEQUENTIAL REPORT OF LEAD PAINT INSPECTION FOR: The School Board of Broward County

Inspection Date: 07/22/03 Building 6
 Report Date: 7/24/2003 Coconut Creek Senior High
 Abatement Level: 1.0 1400 NW 44th Avenue
 Report No. S#01465 - 07/22/03 14:14 Coconut Creek, FL 33066
 Total Readings: 16
 Job Started: 07/22/03 14:14
 Job Finished: 07/22/03 14:20

Read No.	Room Rm Name	Wall Structure	Location	Member	Paint Cond Substrate	Paint Color	Lead (mg/cm ²)	Mode
1	CALIBRATION						0.9	TC
2	CALIBRATION						1.0	TC
3	CALIBRATION						1.0	TC
Average =							1.0	
4	001 Number Only	A Wall	Lft		I Concrete	White	-0.6	QM
5	001 Number Only	A Soffit	Lft		I Concrete	White	-0.3	QM
6	001 Number Only	B Wall	Rgt		I Concrete	White	-0.3	QM
7	001 Number Only	B Soffit	Rgt		I Concrete	White	-0.2	QM
8	001 Number Only	B Door	Rgt		I Metal	Green	-0.2	QM
9	001 Number Only	B Doorcasing	Rgt		I Metal	Green	-0.3	QM
10	001 Number Only	C Wall	Rgt		I Concrete	White	-0.2	QM
11	001 Number Only	C Soffit	Rgt		I Concrete	White	-0.2	QM
12	001 Number Only	C Garage Dr	Rgt		I Metal	Green	0.0	QM
13	001 Number Only	C Garage Dr	Rgt		I Metal	Green	-0.1	QM
14	CALIBRATION						0.9	TC
15	CALIBRATION						1.0	TC
16	CALIBRATION						1.0	TC
Average =							1.0	

---- End of Readings ----

SUMMARY REPORT OF LEAD PAINT INSPECTION FOR:

The School Board of Broward County

Inspection Date: 07/22/03 Building 6
Report Date: 7/24/2003 Coconut Creek Senior High
Abatement Level: 1.0 1400 NW 44th Avenue
Report No. S#01465 - 07/22/03 14:14 Coconut Creek, FL 33066
Total Readings: 16 Actionable: 0
Job Started: 07/22/03 14:14
Job Finished: 07/22/03 14:20

Read					Paint	Paint	Lead
No.	Wall	Structure	Location	Member	Cond	Substrate	Color (mg/cm ²) Mode

Calibration Readings

---- End of Readings ----

DETAILED REPORT OF LEAD PAINT INSPECTION FOR: The School Board of Broward County

Inspection Date: 07/22/03 Building 6
Report Date: 7/24/2003 Coconut Creek Senior High
Abatement Level: 1.0 1400 NW 44th Avenue
Report No. S#01465 - 07/22/03 14:14 Coconut Creek, FL 33066
Total Readings: 16
Job Started: 07/22/03 14:14
Job Finished: 07/22/03 14:20

Read				Paint		Paint	Lead	Mode
No.	Wall	Structure	Location	Member	Cond	Substrate	Color (mg/cm ²)	
Exterior Room 001 Number Only								
004	A	Wall	Lft		I	Concrete	White	-0.6 QM
005	A	Soffit	Lft		I	Concrete	White	-0.3 QM
006	B	Wall	Rgt		I	Concrete	White	-0.3 QM
007	B	Soffit	Rgt		I	Concrete	White	-0.2 QM
008	B	Door	Rgt		I	Metal	Green	-0.2 QM
009	B	Doorcasing	Rgt		I	Metal	Green	-0.3 QM
010	C	Wall	Rgt		I	Concrete	White	-0.2 QM
011	C	Soffit	Rgt		I	Concrete	White	-0.2 QM
012	C	Garage Dr	Rgt		I	Metal	Green	0.0 QM
013	C	Garage Dr	Rgt		I	Metal	Green	-0.1 QM

Calibration Readings

001		0.9	TC
002		1.0	TC
003		1.0	TC
	Average =	1.0	
014		0.9	TC
015		1.0	TC
016		1.0	TC
	Average =	1.0	

----- End of Readings -----

DISTRIBUTION REPORT OF LEAD PAINT INSPECTION FOR: The School Board of Broward County

Inspection Date: 07/22/03 Building 6
 Report Date: 7/24/2003 Coconut Creek Senior High
 Abatement Level: 1.0 1400 NW 44th Avenue
 Report No. S#01465 - 07/22/03 14:14 Coconut Creek, FL 33066
 Total Reading Sets: 10
 Job Started: 07/22/03 14:14
 Job Finished: 07/22/03 14:20

Structure	----- Structure Distribution -----			
	Total	Positive	Negative	Inconclusive
Door	1	0 <0%>	1 <100%>	0 <0%>
Doorcasing	1	0 <0%>	1 <100%>	0 <0%>
Garage Dr	2	0 <0%>	2 <100%>	0 <0%>
Soffit	3	0 <0%>	3 <100%>	0 <0%>
Wall	3	0 <0%>	3 <100%>	0 <0%>
Inspection Totals:	10	0 < 0%>	10 <100%>	0 < 0%>