



# 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](http://www.BrowardSchools.com)

The School Board of  
Broward County, Florida

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Superintendent of Schools

January 11, 2019

### ADDENDUM 2 ITB 19-111B - CUSTODIAL CHEMICALS

TO: ALL BIDDERS

This Addendum amends the above-referenced Bid in the following particulars only:

1. Attached are the responses to the questions received.
2. As a reminder, the due date for this ITB is January 16, 2019 at 2:00 p.m. ET.
3. Before submitting your bid response, please refer to **SECTION 2 – Submittal Requirements** to ensure that all required forms and documents are included.
4. Effective immediately, this ITB will be overseen by [Karlene.Grant@browardschools.com](mailto:Karlene.Grant@browardschools.com).
5. Please substitute the following bid pages (attached):

DELETE: Page 12 of 44 Pages

INSERT: Page 12 of 44 Pages – REVISED

DELETE: Page 17 of 44 Pages

INSERT: Page 17 of 44 Pages – REVISED

This Addendum is for informational purposes only and need not be returned with your Bid. By virtue of signing the "Invitation to Bid Form 3270D, Page 1 of ITB 19-111B, Bidder certifies acceptance of this addendum.

Sincerely,

*Larissa Seda*

Larissa Seda  
Purchasing Agent

ADDENDUM 2  
Page 1



➤ **QUESTION #1:**

"We are asking SBBC to remove #21 Price Reductions from this solicitation, as it has been done previously."

**ANSWER TO QUESTION #1:**

Please refer to the correct language of Special Condition 21: "**PRICE REDUCTIONS:** If, from date of bid opening, the Awardee either bids the same products at a lower price than offered to SBBC or reduces the price of the bid product, the lowest of these reduced prices should be extended to SBBC." Note that the language does not include a "shall" but a "should". If, during the term of the contract, cost savings or price reductions are available, Awardees may pass on those savings or price reductions to SBBC. Special Condition 21 will remain as part of the bid.

➤ **QUESTION #2:**

"In reviewing the revised list of approved products, it was noticed that Wexford changed the Non-Acid Bowl Cleaner from their Non-Acid Toilet Bowl Cleaner to their Pro-Q 256 Disinfectant. Every other manufacturer has supplied a non-acid disinfectant bowl cleaner, but Wexford is providing a standard disinfectant. In reviewing the tds for this product there is no reference to bowl or bathrooms anywhere. Allowing such a product into this category has given Wexford Labs an significantly unfair advantage over every other competitor."

**ANSWER TO QUESTION #2:**

The Master Label for Pro-Q 256 has instructions for toilet bowl use.

➤ **QUESTION #3:**

"...when Broward County Schools released RFI 17-143B it stated that the All Purpose Cleaner needed to be Green Seal Certified (see attachment Page 5 from RFI 17-143B – Descriptive Information on Custodial Chemicals). This requirement was verified when addendum #2 was released and it was stated that, "Yes, Eco Logo Green Certified is acceptable. (Green Seal certified or equivalent)." (see attached RFI 17-143B – Answers to Questions #2) We have noticed that there are 3 products on the approved list that do not meet this basic standard of Eco Logo or Green Seal certification: Victoria Bay OxyOrange Concentrate Cleaner, Fuller TruMix DC2 #13 Hydrogen Peroxide Multi Purpose Cleaner, and Wexford Hydrogen Peroxide Multi Purpose Cleaner. To verify this information, I went to the organizations' web sites. (see attached)"

**ANSWER TO QUESTION #3:**

The Request for Information (RFI) 17-143B was a tool to collect information and assist the District to better understand the industry and the products available in the market. It was not a procurement document and SBBC could use the information collected as necessary. Staff has verified these products and they all possess a certification from an authority such as EPA for "safer choice", United Underwriters or "green seal".

**SECTION 4-SPECIAL CONDITIONS (Continued)**

**25. MATERIAL LOGISTICS DELIVERY AND PALLETS:**

- a. On large orders, half trailer or larger, the Awardee shall call SBBC, Materials Logistics Center at 754-321-4721 prior to delivery to arrange for a delivery schedule.
- b. Product must be shipped shrink wrapped on 48" x 40", four-way flush pallets or otherwise referred to as the Grocery Manufacturer Association (GMA) pallets. No pallet exchange. **The Materials Logistics Center shall not accept broken, damaged or severely worn pallets.** If a shipment is received with a broken, damaged or severely worn pallet, Materials Logistics reserves the right to reject the shipment. The acceptable pallet grades shall be:
  - i. **Premium** – A very clean pallet that has probably been used only a few times. There is little if any repairs to the pallet. The pallet shall have no plates and no companion stringers.
  - ii. **Grade #1 or A Grade** – This is a GMA repaired, close to its original condition. Broken stringers may have been replaced or repaired with metal plates. All damaged deck boards are replaced. This is a fairly clean pallet that is structurally sound.
  - iii. **Grade #2 or B Grade** – This is a GMA, which has had stringer damage that has been repaired by attaching an additional stringer alongside the damaged one. This is commonly referred to as a companion stringer, block stringer and double stringer. The "B" grade pallets usually have two (2) or less repaired stringers. The deck configuration of the "B" grade pallet is not always consistent because these pallets have been repaired many times.

**26. PRODUCT SUPPORT AND TRAINING:** Awardee(s) shall provide, coordinate and plan complete product support and training for the purchased chemicals for the entire contract period. Support and training shall include, but not be limited to, answering technical questions about the product, providing demonstrations and training to each SBBC site location on the use and application of the product and trouble-shooting problems with the product. Awardee(s) will be required to conduct training annually, at no cost to SBBC, during normal working hours and at the convenience of each individual SBBC site location. Awardee(s) will be required to submit to the Maintenance Custodial Department, 3810 NW 10th Avenue, Oakland Park, FL 33309, the Awardee/Manufacturer Training Form, which will require signatures of the trainer and trainee(s) along with their respective printed names and location(s) each year of the contract period and renewal(s). This form shall be submitted to the Maintenance Custodial Department upon completion of the training session (**See EXHIBIT C**) and turned in within 30 days to the address above. Failure to provide this information as required by this bid may result in default of Awardee's contract.

**27. POST AWARD MEETING:** Upon notification of award, vendors will meet with District representatives to discuss procedures and training scheduling. Dates and location(s) for the meeting(s) will be communicated in a timely fashion.

**28. PRODUCT LABELS:** Each individual product label shall be affixed showing the name of the manufacturer, brand name of product, ingredients, quantity of contents and complete directions for use. All reference to the use of dilution shall appear on the container's label unless the product is a "ready-to-use" product. **Each label shall be silk-screened, self-adhesive or glued directly to the container.** Sleeve labels shall be rejected. All labeling and shipping shall conform to all federal regulatory requirements for goods in interstate commerce. Products, which do not meet these labeling requirements, are not acceptable and will be rejected by SBBC.

**29. LABELING OF CARTONS (CASES):** Individual cartons (cases) shall be labeled showing the name of the manufacturer, brand name of product, ingredients, quantity of contents and complete directions for use of product. Cartons shall also be labeled in accordance with the labeling requirements of the Consumer Product Safety Commission. Labels shall be printed or glued directly on the carton. Labeling shall conform to all federal regulatory requirements for goods in interstate commerce. All reference to the use of dilution shall appear on the carton's label unless the product is a "ready-to-use" product.

SECTION 5 – BID SUMMARY SHEETS (Continued)  
 Only the Approved Products Listed Will be Considered for Award

GROUP ITEM 1 WILL BE AWARDED AS A GROUP  
 (Special Condition #4)

ITEM (100067)  
 1B **DISINFECTING TOILET BOWL CLEANER**

To be considered for award, items 1A through 1E must be bid from the same set number indicated in the list on page 15. Bidders may bid on additional sets by submitting alternate bids on separate bid summary sheets.

Dispensing Units -See Special Condition 10

Set Number Used for Item 1B: \_\_\_\_\_  
 (Must be the same through items 1A – 1E)

Manufacturer Offered: \_\_\_\_\_

Name of Product: \_\_\_\_\_

Number of Containers per Case: \_\_\_\_\_

Ounces of Product per Container: \_\_\_\_\_

Case Price: \$ \_\_\_\_\_ (For ordering purposes only)-Est. Order Quantity: 12,000 Cases

Delivery Days ARO: \_\_\_\_\_ (Not to exceed 30 days)

Minimum Shipment: \_\_\_\_\_ (Not to exceed 100 cases)

ITEM 1B WILL BE EVALUATED ON COST PER GALLON OF SOLUTION DETERMINED BY THE FORMULA BELOW  
 All fields must be filled-in to be considered for award.

A.	PRICE PER CONTAINER	\$ _____ (A)
B.	COST PER OUNCE OF UNDILUTED TOILET BOWL CLEANER (Divide per container unit price by total ounces in container. <b>Enter figure at least 4 decimal places to the right</b> [Example: \$0.1234])	\$ _____ /ounce (B)
C.	NUMBER OF OUNCES OF PRODUCT REQUIRED TO POUR INTO ONE (1) GALLON TO PRODUCE SOLUTION FOR HEAVY DUTY CLEANING (See Special Condition 9) <b>(If product is Ready-to-Use, enter "RTU" or "128")</b>	_____ ounce(s) (C)
D.	GALLON PRICE AFTER DILUTION (Multiply B x C) <b>Enter figure at least 4 decimal places to the right</b> [Example: \$0.1234])	\$ _____ per gallon of solution (D)



# THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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## PROCUREMENT & WAREHOUSING SERVICES

**MARY CATHERINE COKER, DIRECTOR**

[www.BrowardSchools.com](http://www.BrowardSchools.com)

**The School Board of  
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Ann Murray  
Dr. Rosalind Osgood

Robert W. Runcie  
Superintendent of Schools

January 3, 2019

### ADDENDUM 1 ITB 19-111B - CUSTODIAL CHEMICALS

TO: ALL BIDDERS

This Addendum amends the above-referenced Bid in the following particulars only:

1. Attached are the responses to the questions received.
2. As a reminder, the due date for this ITB is January 16, 2019 at 2:00 p.m. ET.
3. Before submitting your bid response, please refer to **SECTION 2 – Submittal Requirements** to ensure that all required forms and documents are included.

Sincerely,

*Larissa Seda*

Larissa Seda  
Purchasing Agent

ADDENDUM 1

Page 1



➤ **QUESTION #1:**

"Checking the approved products listed for the bid, I found that any of the Rex's products have been included. I would like to know the reason why when they were awarded to us in the previous bid. Could you please explain.?"

**ANSWER TO QUESTION #1:**

Please refer to Section 4 (Special Conditions), Special Condition 1 (Introduction and Scope): "In order to provide safe and effective cleaning products for the School District, the Risk Management Department and Custodial/Grounds Department evaluated new cleaning products prior to the release of this bid. SBBC released RFI 17-143B (Request for Information on Descriptive Information on Custodial Chemicals) in October 13, 2016. Through this RFI, Custodial/Grounds evaluated new products available and physically tested the approved products listed in this bid. The products on this bid have met the safety requirements and cleaning needs of the School District. SBBC will not test any new custodial chemical products until the last year of this contract, or when needed. Bids will be accepted only on the approved brands stated on the Bid Summary Sheets."

➤ **QUESTION #2:**

"In regards to the approved chemicals for this ITB, it is noted that only the brands the District listed can be quoted. This is wholly contrary to the mandates of FSPMA approved chemical brands which are mandated to be utilized by the district for use in educational facilities.

Specifically, turning attention to Item 6 - Drain Degreaser/Deodorizer, (Rex Chemical "Citrus 100" (New Formula)) (this chemical is not approved by FSPMA for use in educational facilities) and there is no mention of FSPMA approved chemical brands being mandated and required for use in educational facilities as required; can FSPMA Approved chemical brands be offered for this bid?"

**ANSWER TO QUESTION #2:**

The District does not have a mandate to use FSPMA-approved chemicals. Also, please refer to "Answer to Question 1" above.

➤ **QUESTION #3:**

"Can we submit the Attachment 4 from Bid # 19-094B?"

**ANSWER TO QUESTION #3:**

If information on the form has not changed, Attachment 4 from ITB 19-094B may be submitted with ITB 19-111B.

➤ **QUESTION #4:**

"Section 5, Page 21-Will the final bid for Group 1 be determined by the lowest sum of Item 1 A, B, C, D and E ?"

**ANSWER TO QUESTION #4:**

Group 1 will be awarded to the lowest sum of cost per gallon of items 1A, 1B, 1C, 1D and 1E.



December 19, 2018

Lori Alhadeff  
Robin Bartleman  
Patricia Good  
Laurie Rich Levinson  
Ann Murray  
Dr. Rosalind Osgood  
Nora Rupert

Robert W. Runcie  
Superintendent of Schools

Dear Prospective Bidders,

**SUBJECT: Instructions to Bidders  
Invitation to Bid: 19-111B CUSTODIAL CHEMICALS**

The School Board of Broward County, Florida (SBBC) is interested in receiving bids in response to the attached Invitation to Bid (ITB) for **CUSTODIAL CHEMICALS**. Any questions regarding this ITB should be addressed to me, in writing, at the address stated above, via facsimile at 754-321-0533 or via e-mail to [Larissa.Seda@browardschools.com](mailto:Larissa.Seda@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:

**SUPPLIER DIVERSITY OUTREACH PROGRAM (SDOP)**

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

• **SECTION 2, SUBMITTAL REQUIREMENTS**

Section 2, Submittal Requirements, is a listing of all submittals that are required to be part of your bid package. Please make sure that all required submittals have been included as part of your bid package.

• **COMPLETION OF BIDS**

The Bid Summary Sheets upon which the Bidder submits its prices must be completed in ink or typewritten in the forms included within this bid or, if applicable, in the Excel attachments available for download via Demandstar. The Bidder Acknowledgement Section must be completed in full and fully executed by an authorized representative of the Bidder. SBBC reserves the right to reject any bid which is not completed in full.

• **PRICING CORRECTIONS**

If a price correction is necessary on the Bid Summary Sheet paper form, draw a single line through the entered figure and enter the corrected figure or use an opaque correction fluid. All price corrections shall be initialed by the person signing the bid, even when using opaque correction fluid. If the Bid Summary Sheet is in an Excel electronic worksheet, the correction shall be made in the Excel spreadsheet. SBBC reserves the right to not tabulate any illegible entries, pencil bids or price corrections not initialed and to reject any bid containing any of these errors.

• **DUE DATE**

Bids are due in Procurement and Warehousing Services on the date and time stated on Page 1 of the ITB. In order to have your bid considered, it must be received on or before the date and time due. Bids received after 2:00 p.m. ET on date due will not be considered.

• **STATEMENT OF "NO BID"**

If you are **not** submitting a bid in response to this ITB, please complete Section 8, Statement of "No Bid" and return via facsimile to 754-321-0533 or scan and send via e-mail to [Larissa.Seda@browardschools.com](mailto:Larissa.Seda@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.

Larissa Seda  
Purchasing Agent II

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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:  
**January 16, 2019**

ITB NO.:  
**19-111B**

RELEASE DATE:  
**December 19, 2018**

PURCHASING AGENT:  
 Larissa Seda  
 754-321-0524

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 or emailed bids are not allowed and will not be considered for award.

BID TITLE:  
**CUSTODIAL CHEMICALS**

## SECTION 1 – Bidder Acknowledgement

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

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

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

\_\_\_\_\_  
**Signature of Authorized Representative (Manual)**

\_\_\_\_\_  
**Name of Authorized Representative (Typed or Printed)**

\_\_\_\_\_  
**Title**

## SECTION 2 – Submittal Requirements

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

<input checked="" type="checkbox"/> Completed and Signed Bidder Acknowledgement (Section 1)	<input checked="" type="checkbox"/> Complete Bid-Printed and .PDF Special Condition 2	<input checked="" type="checkbox"/> Bid Summary Sheets (Section 5)	<input checked="" type="checkbox"/> Product Labels Special Condition 8
<input checked="" type="checkbox"/> Bidder's Preference Statement Special Condition 6	<input checked="" type="checkbox"/> Certificate of Debarment General Condition 45	<input checked="" type="checkbox"/> Conflict of Interest Form Section 7, Attachment 1	<input checked="" type="checkbox"/> Applicable S/M/WBE forms (Exhibit A)
<input checked="" type="checkbox"/> W-9 Form (Special Condition 38)			

**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 email 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 17<sup>th</sup> 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. **NONDISCRIMINATION:** The respondent hereby certifies and agrees that the following information is correct: In preparing its response on this project, the respondent has considered all proposals submitted from qualified, potential subcontractors and suppliers, and has not engaged in "discrimination" as defined in the District's Policy No. 3330 – Supplier Diversity Outreach Program, Section D.1; to wit: discrimination in the solicitation, selection, or commercial treatment of any subcontractor, vendor, supplier, or commercial customer on the basis of race, color, religion, ancestry or national origin, sex, age, marital status, sexual orientation or on the basis of disability or other unlawful forms of discrimination. Without limiting the foregoing, "discrimination" also includes retaliating against any person or other entity for reporting any incident of "discrimination." Without limiting any other provision of the solicitation for responses on this project, it is understood and agreed that, if this certification is false, such false certification will constitute grounds for the School District to reject the response submitted by the respondent on this project, and terminate any contract awarded based on the response. As part of its response, the respondent shall provide to the School District a list of all instances within the immediate past four (4) years where there has been a final adjudicated determination in a legal or administrative proceeding in the State of Florida that the respondent discriminated against its subcontractors, vendors, suppliers, or commercial customers, and a description of the status or resolution of that complaint, including any remedial action taken. As a condition of submitting a response to the School Board, the respondent agrees to comply with the District's Commercial Nondiscrimination Policy as described under its School Board Policy No. 3330 – Supplier Diversity Outreach Program, Section D.1.
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. 3<sup>rd</sup> Avenue, 7<sup>th</sup> 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

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](http://www.demandstar.com), 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](http://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

37. (Continued): 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.**

**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](http://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](http://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. **SUPPLIER DIVERSITY OUTREACH PROGRAM (SDOP):** SBBC has implemented a Supplier Diversity Outreach Program (SDOP) as part of the SBBC's competitive solicitation and contracting activity in accordance with School Board Policy 3330, Administrative Procedures for The School Board of Broward County, Florida's Supplier Diversity & Outreach Program. The purpose of the program is to utilize available small, minority, and women business enterprises within the Board's market area to compete for the award of SBBC construction and purchasing 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. For information on M/WBE Certification, contact SBBC's Supplier Diversity Outreach Program at 754-321-0550 or visit [www.browardschools.com/sdop](http://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](http://www.fieldprintflorida.com).** The total fee(s) for the SBBC photo identification badge, fingerprinting and a FBI background check can be found at the following website: [http://www.broward.k12.fl.us/police/pdf/secle/FIELDPRINT\\_CODES.pdf](http://www.broward.k12.fl.us/police/pdf/secle/FIELDPRINT_CODES.pdf). Payment options can be made by electronic check (e-check), Visa, MasterCard or use of an established escrow account code. **These fees are non-refundable and are subject to change without notice. Badges are issued for a one-year period and must be renewed annually. The renewal date shall be one year from date of issuance. Failure to renew the badge, at that time, shall result in the Awardee being required to re-apply and pay the going rate for badging and fingerprinting.**
- Awardees shall return expired and/or terminated employee badges to the following location: The School Board of Broward County, Florida, Attn: Fieldprint, Inc., 600 S.E. 3<sup>rd</sup> 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 **CUSTODIAL CHEMICALS** as specified herein. Unit Price offered for each bid item shall be "all inclusive" to include all bid specification requirements (to include labels and dispensers where indicated), delivery, packaging, all shipping costs, training costs and be shipped F.O.B. Destination. **No** additional costs will be allowed. All deliveries, **except Item 3**, shall be made to the **Material Logistics Center, 3800 NW 10<sup>th</sup> Avenue, Fort Lauderdale, Florida 33309**. SBBC warehouse personnel will unload. Unit prices quoted for Bid Item **3** must include inside delivery and all shipping costs (F.O.B. Destination) to various schools, departments and centers within Broward County, Florida. At this time the District is not interested in product packaging larger than 1-Gallon containers.

In order to provide safe and effective cleaning products for the School District, the Risk Management Department and Custodial/Grounds Department evaluated new cleaning products prior to the release of this bid. SBBC released RFI 17-143B (Request for Information on Descriptive Information on Custodial Chemicals) in October 13, 2016. Through this RFI, Custodial/Grounds evaluated new products available and physically tested the approved products listed in this bid. The products on this bid have met the safety requirements and cleaning needs of the School District. SBBC will not test any new custodial chemical products until the last year of this contract, or when needed. Bids will be accepted only on the approved brands stated on the Bid Summary Sheets.

- 2. BID SUBMITTAL:** Bidders must submit the following with their bid, in time for Bid opening:
  - a. One (1) signed hard-copy of the ITB including the Bid Summary Sheet.**
  - b. One (1) identical electronic version of the bid, in PDF Format on a flash drive. (Please no CDs).**

**All materials submitted with bids need to be clearly marked with the Bidder's Name, Bid number and Bid Title and sent in time for bid opening to:**

**Larissa Seda, Procurement & Warehousing Services Department  
7720 West Oakland Park Blvd – Suite 323  
Sunrise, FL 33351.  
REF: ITB 19-111B – Custodial Chemicals**

***Bidders are encouraged to use the mailing label provided on Exhibit D, Mailing Label, at the end of this document. Faxed or emailed bids will not be accepted.***

- 3. TERM:** The award of this bid shall establish a contract for the period **beginning May 1, 2019 and continuing through April 30, 2021**. Bids shall not be considered for a shorter period of time. Items shall be ordered on an as-needed basis. If only one bid is received, the term of the contract shall be reduced to one year.
- 4. AWARD:** In order to meet the needs of SBBC, each **ITEM OR GROUP**, as indicated on the Bid Specifications Form and Bid Summary Sheet shall be awarded to one (1) primary and one (1) alternate responsive and responsible Bidders meeting specifications, terms and conditions. The lowest Awardee for an item or group shall be considered the primary vendor and should receive the largest volume of work. SBBC reserves the right to procure goods from the second lowest Bidder (alternate awardee) if: a) the lowest Bidder cannot comply with delivery requirements or specifications; b) the lowest Bidder is not in compliance with delivery requirements or specifications on current or previous orders; c) in cases of emergency; or d) if it is in the best interest of SBBC. When a bid has both a primary and alternate Awardee, and the primary Awardee is unable to perform during the term of the contract, Procurement and Warehousing Services shall negotiate with the alternate Awardee for the same or lower unit prices as those submitted by the primary Awardee.



**SECTION 4-SPECIAL CONDITIONS (Continued)**

**4. AWARD (Continued):**

Unit prices must be stated in the space provided on the Bid Summary Sheet. Bids for **individual items (not in groups)** must meet specifications in order to be considered for award. For **items in groups**, it is necessary to bid on every item in the group, and all items in the group must meet specifications in order to be considered for award. In the event that any item in the group does not meet the specifications, the entire group shall be disqualified. SBBC may need to order an individual component within a group. All items within a group must have an individual cost. Failure to state the individual cost for any item within a group shall result in disqualification of the group. Bidder should carefully consider each item for conformance to specifications.

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.

5. **INFORMATION:** Any questions by prospective Bidders concerning this Invitation to Bid should be addressed to **Larissa Seda, Procurement and Warehousing Services, 754-321-0524 or e-mail at Larissa.Seda@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 **Ms. Seda**, 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 no later than noon on December 27, 2018.** 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.

6. **LEGAL OPINION OF BIDDER'S PREFERENCE: ALL BIDDERS MUST COMPLETE AND SUBMIT SECTION 7, ATTACHMENT 4 TO BE CONSIDERED FOR AWARD.** The State of Florida provides a Bidder's preference for Bidders whose principal place of business is within the State of Florida for the purchase of personal property. The local preference is five (5) percent. Bidders whose principal place of business is outside the State of Florida must have an Attorney, licensed to practice law in the out-of-state jurisdiction, as required by Florida Statute 287.084(2), execute the "Opinion of Out-of-State Bidder's Attorney on Bidding Preferences" form, Section 7, Attachment 4, and must submit this form with submitted bid. Such opinion should permit SBBC's reliance on such attorney's opinion for purposes of complying with Florida Statute 287.084. Florida Bidders are not required to have an Attorney render an opinion but the Florida Bidder must complete its portion of this form. **Failure to submit and execute this form, with bid, shall result in bid being considered "non-responsive" and bid rejected.**

7. **CERTIFICATION OF DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION:** A copy of Form AD-1048 (1/92) is included as a part of these bid documents. Section 3017.510 of 7 CFR Part 3017 requires the submission of the completed Form: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions. No vendor shall be allowed to participate in any procurement activity if any federal department or agency has debarred, suspended, or otherwise excluded that vendor from participation in a procurement activity. **This form must be completed, signed and submitted with the bid in order for the submitted bid to be considered for award.** 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. **(Please see General Condition 45.)**

8. **PRODUCT LABELS:** Bidders must submit, **with their bid and in time for bid opening**, a copy of the product label for each item offered. Failure to submit the products label(s) as indicated will result in disqualification of the bid item. All product labels must have the bid item number stated on the upper right corner of the label page and be in numerical order in order to assist in the evaluation of the bid.

**SECTION 4-SPECIAL CONDITIONS (Continued)**

9. **DILUTION RATE AND CONTROL:** Dilution rate, as stated by the Bidder on the Bid Summary Sheets, shall be based upon manufacturer's recommended dilution ratio for heavy cleaning for the application the product is submitted for. When a range of dilution ratios are recommended by the manufacturer, the dilution ratio with the highest concentration of product (heavy soil surfaces) shall be used for calculation purposes.
10. **DISPENSING UNITS:** Unit prices for items 1A, 1B, and 1C must include a complete dispensing setup for each custodial closet. There are approximately 2,000 custodial closets in the District. The awarded vendor will need to provide enough dispensing units with a male adaptor to equip each custodial closet with one (1) hose and brass quick disconnect hose coupler with a portable dispensing unit and brass male adapter each for items 1A, 1B and 1C. These units are to be replenished as necessary through the term of the contract at no additional cost to SBBC. Hose is 1/2" ID (12.5 mm) 200 PSI (13.8 Bar) 6' long. The quick disconnect hose coupler and male adaptor must be similar and compatible to quick disconnect hose coupler 30-450 manufactured by Midland Metal (Brass). The awardee will initially distribute these dispensers to the schools at contract rollout during the trainings and demonstrations. (See Special Condition 26-Product Support and Training).  
Where Portable Dispensing Units are applicable, bidders are requested to provide information about the PDU that corresponds to the product bid. Awardees are to provide these PDU's with their product, at no cost to the District, with their shipped product for the term of the contract.
11. **DISPENSING TIPS:** Every container of concentrated product delivered must have a new factory-installed proportioning (dispensing) tip.
12. **CHEMICAL NUMBER CORRECTIONS:** If the **chemical number** for the item specified on the Bid Summary Sheet is:  
**a) no longer available** and has been replaced with a new, updated chemical with new specifications, the Bidder **must** note this on their bid summary sheet and **submit complete descriptive literature and MSDS sheets** for the new chemical, **with their bid (preferably) or upon request**, in order to be considered for award.  
**b) incorrect, the corrected chemical number must be noted** on the Bid Summary Sheet, in the space provided, and submit complete descriptive literature, with their bid (preferably) or upon request, to confirm the information. Failure to submit the descriptive literature as indicated will result in disqualification of the bid for the item.
13. **BRAND STANDARDIZATION:** In accordance with SBBC Policy 3320, Part II, Rule R., Bids shall be accepted only on the brands specified.
14. **DELIVERY:** Bidder shall indicate delivery information on Bid Summary Sheets where indicated. Delivery is desired no later than **30 days after receipt of order (ARO)**. Offers, which exceed this period, may be rejected if it is in the best interest of SBBC. Orders will be placed on an as-needed basis and must be filled as received and are not to be batched together.
15. **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 will be requested as needed throughout the contract period and as few as one each may be ordered at one time.
16. **MINIMUM ORDERS:** Bidder is to indicate, in the space provided, their minimum shipment for each bid item, which must include all shipping costs and not exceed the minimum shipment indicated. Any bid which stipulates minimum orders by dollar amount, or by brand/manufacturer will not be considered for award. A Bidder who fails to specify a minimum shipment agrees to deliver the minimum shipment specified in the bid for that bid item. **When requiring SBBC to purchase in multiples due to packaging, this multiple MUST NOT exceed the minimum shipment indicated.**

**SECTION 4-SPECIAL CONDITIONS (Continued)**

17. **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.
18. **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.**
19. **CHEMICAL UPDATES:** If, **during the contract period**, the awarded **chemical is discontinued** by the manufacturer, the Awardee must immediately advise SBBC Procurement and Warehousing Services Department, in writing, of the non-availability of the contract item and submit complete descriptive literature and MSDS sheets for the new updated chemical for SBBC evaluation and approval. The updated material must meet or exceed the specifications for the original contract item. The new chemical must be offered at the contract price or less. Samples of the replacement item(s), if requested, must be supplied for evaluation to the appropriate SBBC staff. SBBC shall not be held liable for any damages incurred to the product during evaluation.
20. **PRICE ADJUSTMENTS:** Unit prices offered on this bid must remain firm for the first **twelve (12) months** of this contract. Any request for price adjustment, with proper documented justification (letter from manufacturer indicating a price increase for the entire industry, not only for SBBC), shall be submitted, in writing, to the Procurement and Warehousing Services Department at least thirty (30) days prior to the effective date of the requested adjustment and take effect only when the Awardee has received written approval from SBBC. Any price adjustment invoiced without prior written approval from SBBC shall not be paid and the invoice returned to the Awardee for correction.  
  
Requests for price adjustments shall not exceed 3%. Price adjustment requests shall be evaluated on an annual basis thereafter.  
  
Contract renewal periods for price increases will be subject to the same process. Price adjustments shall be negotiated in good faith with the Awardees and SBBC reserves the right to reject any price adjustments and cancel the renewal of any contract with an increase in prices.
21. **PRICE REDUCTIONS:** If, from date of bid opening, the Awardee either bids the same products at a lower price than offered to SBBC or reduces the price of the bid product, the lowest of these reduced prices should be extended to SBBC.
22. **SHIPPING INFORMATION:** The SBBC Purchase Order Number and ship to information must appear on all shipments, bills of lading, packing lists, delivery tickets and invoices. Failure to include this information will result in refusal of shipment at Awardee's expense and/or delay of payments. In addition to the above stated information, the delivery tickets must include the number of containers picked up, the number of containers delivered, the number of containers missing (if applicable) and the correct account number. Material back-ordered should be clearly indicated on the packing slip. Warehouse reserves the right to cancel back-orders at any time and purchase from an alternate vendor.
23. **EXPIRED PRODUCTS:** After award of this bid, products delivered are to have approximately 90% of shelf life remaining. If expired products or not in compliance with this condition are shipped, they may be returned at the awardee's expense.
24. **MATERIAL LOGISTICS CENTER (WAREHOUSE) RECEIVING HOURS:** Material Logistics Center (Warehouse) is open to receiving from 7:00 a.m. to 2:00 p.m. ET, Monday through Friday except holidays. No delivery can be accepted after 2:00 p.m.

**SECTION 4-SPECIAL CONDITIONS (Continued)**

**25. MATERIAL LOGISTICS DELIVERY AND PALLETS:**

- a. On large orders, half trailer or larger, the Awardee shall call SBBC, Materials Logistics Center at 754-321-4721 prior to delivery to arrange for a delivery schedule.
- b. Product must be shipped shrink wrapped on 48" x 40", four-way flush pallets or otherwise referred to as the Grocery Manufacturer Association (GMA) pallets. No pallet exchange. **The Materials Logistics Center shall not accept broken, damaged or severely worn pallets.** If a shipment is received with a broken, damaged or severely worn pallet, Materials Logistics reserves the right to reject the shipment. The acceptable pallet grades shall be:
  - i. **Premium** – A very clean pallet that has probably been used only a few times. There is little if any repairs to the pallet. The pallet shall have no plates and no companion stringers.
  - ii. **Grade #1 or A Grade** – This is a GMA repaired, close to its original condition. Broken stringers may have been replaced or repaired with metal plates. All damaged deck boards are replaced. This is a fairly clean pallet that is structurally sound.
  - iii. **Grade #2 or B Grade** – This is a GMA, which has had stringer damage that has been repaired by attaching an additional stringer alongside the damaged one. This is commonly referred to as a companion stringer, block stringer and double stringer. The "B" grade pallets usually have two (2) or less repaired stringers. The deck configuration of the "B" grade pallet is not always consistent because these pallets have been repaired many times.

**26. PRODUCT SUPPORT AND TRAINING:** Awardee(s) shall provide, coordinate and plan complete product support and training for the purchased chemicals for the entire contract period. Support and training shall include, but not be limited to, answering technical questions about the product, providing demonstrations and training to each SBBC site location on the use and application of the product and trouble-shooting problems with the product. Awardee(s) will be required to conduct training annually, at no cost to SBBC, during normal working hours and at the convenience of each individual SBBC site location. Awardee(s) will be required to submit to the Maintenance Custodial Department, 3810 NW 10th Avenue, Oakland Park, FL 33309, the Awardee/Manufacturer Training Form, which will require signatures of the trainer and trainee(s) along with their respective printed names and location(s) each year of the contract period and renewal(s). This form shall be submitted to the Maintenance Custodial Department upon completion of the training session (**See EXHIBIT C**) and turned in within 30 days to the address above. Failure to provide this information as required by this bid may result in default of Awardee's contract.

**27. POST AWARD MEETING:** Upon notification of award, vendors will meet with District representatives to discuss procedures and training scheduling. Dates and location(s) for the meeting(s) will be communicated in a timely fashion.

**28. PRODUCT LABELS:** Each individual product label shall be affixed showing the name of the manufacturer, brand name of product, ingredients, quantity of contents and complete directions for use. All reference to the use of dilution shall appear on the container's label unless the product is a "ready-to-use" product. Each label shall be silk-screened directly to the container. Sleeve labels shall be rejected. All labeling and shipping shall conform to all federal regulatory requirements for goods in interstate commerce. Products, which do not meet these labeling requirements, are not acceptable and will be rejected by SBBC.

**29. LABELING OF CARTONS (CASES):** Individual cartons (cases) shall be labeled showing the name of the manufacturer, brand name of product, ingredients, quantity of contents and complete directions for use of product. Cartons shall also be labeled in accordance with the labeling requirements of the Consumer Product Safety Commission. Labels shall be printed or glued directly on the carton. Labeling shall conform to all federal regulatory requirements for goods in interstate commerce. All reference to the use of dilution shall appear on the carton's label unless the product is a "ready-to-use" product.

**SECTION 4-SPECIAL CONDITIONS (Continued)**

**30. SECONDARY LABELS FOR 32 OZ. PLASTIC SPRAY BOTTLES:** Product label shall indicate, as a minimum, manufacturer's name, brand name, safety precautions and any other OSHA and/or Federal Regulatory Regulations required for secondary labels. Label must be able to fit a 32 OZ. spray bottle without overlap of label. Product label shall be self-adhesive and will be used for 32 oz. plastic spray bottles. The awardee will initially distribute these labels to the schools at contract rollout during the trainings and demonstrations. (See Special Condition 26-Product Support and Training). Vendor must replenish the labels as needed through the term of the contract at no additional cost to SBBC.

**31. CHEMICALS TESTING FOR COMPLIANCE:** Products in this bid may be subject to independent laboratory analysis tests in order to assure compliance with specifications. SBBC reserves the right to independently test any or all products offered by the Bidder with an independent testing laboratory selected by SBBC's Physical Plant Operations Custodial Department.

After award of the contract, it is the responsibility of the Awardee(s) that all awarded items continually meet the specifications of the bid during the term of this contract. Any chemical shipment may be subject to independent laboratory analysis test(s) by SBBC, Physical Plant Operations Custodial Department, in order to determine if the product meets the specifications of the approved brands of each item. Should a product fail the independent laboratory analysis test in accordance with bid specifications, Awardee(s) shall be responsible for all cost(s) of the independent laboratory analysis test to SBBC and, the removal and disposal of the product. Awardee(s) shall replace the unacceptable shipment(s) at no cost to SBBC. Failure to replace any unacceptable shipment with approved product may result in default of contract. Additionally, SBBC reserves the right to submit any replacement shipment for testing. All testing costs incurred as a result of an unacceptable shipment, shall be the responsibility of the Awardee. If any shipment is found to not be in compliance with specifications or bid requirements more than twice during the term of the contract, SBBC will cease to purchase the product for the duration of the term of the contract.

**32. 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 The School Board of Broward County, Florida, Accounting and Financial Reporting Department, Attn: Accounts Payable, 600 S.E. 3<sup>rd</sup> Avenue, 7<sup>th</sup> Floor, Fort Lauderdale, Florida 33301, in accordance to General Condition 25.

- 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

**33. CONTRACT RENEWAL:** The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of estimated requirements for the items listed, and may, by mutual agreement between SBBC and the Awardee, be renewed for three additional one-year periods and, if needed, 90 days beyond the expiration date of the final renewal period. Procurement and Warehousing Services, will, if considering renewing, request a letter of intent to renew from each Awardee, prior to the end of the current contract period. The Awardee shall be notified when the recommendation has been acted upon by the School Board. All prices shall be firm through the period stated in Special Condition 19 Price Adjustments for the term of the contract. The Bidder(s) agrees to this condition by signing its bid.

**34. VALUE:** No guarantee as to the dollar amount of this bid is implied or given. SBBC is **NOT** obligated to place any order with any vendor participating in this bid.

**SECTION 4-SPECIAL CONDITIONS (Continued)**

- 35. **FORCE MAJEURE:** Except for the provisions of this bid, each party shall be excused from performance under this bid only for such period of time as the failure to perform is caused by or attributable to any event or circumstance beyond the direct control of such party. It is further provided that if either party shall fail to make any delivery or perform any service required by this bid as a result of any such event or circumstances beyond its own direct control, it shall have the right to make such delivery or perform such service within a reasonable time after the cause of such delay has been removed, and the other party shall accept such deferred delivery or performance.
- 36. **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.
- 37. **ACCEPTANCE OF MATERIALS:** The material delivered under this bid shall remain the property of the Awardee until a physical inspection and actual usage of this material is made and thereafter accepted to the satisfaction of SBBC and must comply with the terms herein, and be fully in accordance with specifications. In the event the material supplied to SBBC is found to be defective or does not conform to specifications, SBBC reserves the right to cancel the order upon written request to the Awardee and return the product to Awardee, at Awardee's expense. Awardee shall be responsible for pick-up of defective/rejected materials. After 30 days notification to the Awardee, if the materials are not removed, they become the property of SBBC. Awardee shall be responsible for any disposition charges.
- 38. **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.
- 39. **SUPPLIER DIVERSITY OUTREACH PROGRAM (SDOP):** SBBC's Supplier Diversity Outreach Program administers a Small/Minority/Women Business Enterprise (S/M/WBE) Program. S/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, and is an enterprise whose annual revenues and number of employees shall be no greater than fifty percent (50%) of the small business size standards for its industry(ies) as established by the U.S. Small Business Administration.

SDOP encourages all small and minority business owners to become a certified S/M/WBE with the SBBC. Please visit our website [www.browardschools.com/pws](http://www.browardschools.com/pws) for information on how to apply for S/M/WBE certification, and to view our upcoming outreach events and educational workshops. You can also contact us at (754) 321 0505 with questions, or concerns.

**SBBC has not set a S/M/WBE participation goal for this solicitation, but S/M/WBE participation is strongly encouraged. No additional price adjustments or points will be awarded for S/M/WBE participation.**

**40. ITB TIMELINE:**

a. Release of ITB	December 19, 2018
b. Written Questions due on or before 5:00 p.m. ET in Procurement & Warehouse Service Department:	December 27, 2018
c. Proposals due on or before 2:00 p.m. ET in Procurement & Warehousing Service Department: 7720 West Oakland Park Blvd., Suite 323, Sunrise, Florida 33351-6704	January 16, 2019
d. Posting or Recommendation	January 28, 2019

### SECTION 5, BID SUMMARY SHEET

#### ONLY THE APPROVED BRANDS LISTED WILL BE CONSIDERED FOR AWARD (Special Condition 1)

**NOTE:** To be considered for award, bid items 1A through 1E must be bid from the same set number indicated in the list below

Set Number	Chemical	Bid Item	Manufacturer	Product
1	Hydrogen Peroxide	1A	Spartan	Clean by Peroxyde (15)
1	Non Acidic Bowl Cleaner	1B	Spartan	Spartan NABC Concentrate 1
1	Odor Counteractant	1C	Spartan	Spartan Consume 319703
1	Defoamer	1D	Betco	Betco Fiber Pro Foam Control
1	Carpet Cleaner	1E	Spartan	Spartan Xtraction II
2	Hydrogen Peroxide	1A	Victoria Bay	Victoria Bay OxyOrange Concentrate Cleaner
2	Non Acidic Bowl Cleaner	1B	Victoria Bay	Victoria Bay Non Acid Bathroom Cleaner
2	Odor Counteractant	1C	Victoria Bay	Victoria Bay Banner Liquid Enzymes Bio Cultures
2	Defoamer	1D	Victoria Bay	Victoria Bay Carpet Defoamer
2	Carpet Cleaner	1E	Victoria Bay	Victoria Bay Carpet Extraction Cleaner
3	Hydrogen Peroxide	1A	NCL	Earth Sense RSC Multi-Surface Cleaner with H2O2
3	Non Acidic Bowl Cleaner	1B	NCL	NCL Bathroom Plus
3	Odor Counteractant	1C	NCL	NCL Nature's Solution Bio Enzymatic Deodorizer Spotter Digester
3	Defoamer	1D	NCL	Foam Break Concentrate
3	Carpet Cleaner	1E	NCL	Edge Plus Encapsulating Carpet Extraction Cleaner
4	Hydrogen Peroxide	1A	Spartan	Clean by Peroxyde (15)
4	Non Acidic Bowl Cleaner	1B	Spartan	Spartan NABC Concentrate 1
4	Odor Counteractant	1C	Spartan	Spartan Consume Eco-Lyzer
4	Defoamer	1D	Spartan	IPG Defoamer
4	Carpet Cleaner	1E	Spartan	Extraction II
5	Hydrogen Peroxide	1A	TruMix	TruMix DC2 #13 Hydrogen Peroxide Multi Purpose Cleaner
5	Non Acidic Bowl Cleaner	1B	Franklin Cleaning Technology	Hi-Genic Bowl and Bathroom Cleaner
5	Odor Counteractant	1C	Fuller Professional	Enzy-Clean
5	Defoamer	1D	Franklin Cleaning Technology	#18 TET Defoamer
5	Carpet Cleaner	1E	Franklin Cleaning Technology	Water Extraction Carpet Cleaner
6	Hydrogen Peroxide	1A	3M	Peroxy Cleaner Concentrate
6	Non Acidic Bowl Cleaner	1B	3M	Non Acid Disinfectant Bathroom Cleaner Concentrate #15
6	Odor Counteractant	1C	3M	Enzyme Digester RTU
6	Defoamer	1D	3M	Defoamer
6	Carpet Cleaner	1E	3M	Scotchgard Pretreatment Cleaner Concentrate
7	Hydrogen Peroxide	1A	Wexford	Hydrogen Peroxide Multi Purpose Cleaner
7	Non Acidic Bowl Cleaner	1B	Wexford	Pro-Q 256
7	Odor Counteractant	1C	Wexford	Wexzyme Odor Eliminator
7	Defoamer	1D	Wexford	Liquid Defoamer
7	Carpet Cleaner	1E	Wexford	Formula 770 Carpet Cleaner for Extractor

**SECTION 5 – BID SUMMARY SHEETS (Continued)**  
**Only the Approved Products Listed Will be Considered for Award**

**GROUP ITEM 1 WILL BE AWARDED AS A GROUP**  
**(Special Condition #4)**

**ITEM (1003560)**  
**1A ALL PURPOSE CLEANER.**

To be considered for award, items 1A through 1E must be bid from the same set number indicated in the list on page 15. Bidders may bid on additional sets by submitting alternate bids on separate bid summary sheets.

**Dispensing Units -See Special Condition 10**

**Set Number Used for Item 1A: \_\_\_\_\_**  
**(Must be the same through items 1A – 1E)**

Manufacturer Offered: \_\_\_\_\_

Name of Product: \_\_\_\_\_

Number of Containers per Case: \_\_\_\_\_

Ounces of Product per Container: \_\_\_\_\_

Case Price: \$ \_\_\_\_\_ (For ordering purposes only)- Est. Quantity: 2,400 Cases

Delivery Days ARO: \_\_\_\_\_ **(Not to exceed 30 days)**

Minimum Shipment: \_\_\_\_\_ **(Not to exceed 480 cases)**

**ITEM 1A WILL BE EVALUATED ON COST PER GALLON OF SOLUTION DETERMINED BY THE FORMULA BELOW:**  
**All fields must be filled-in to be considered for award.**

A.	PRICE PER CONTAINER	\$ _____
		(A)
B.	COST PER OUNCE OF UNDILUTED ALL PURPOSE CLEANER (Divide per container unit price by total ounces in container. <b>Enter figure at least 4 decimal places to the right</b> [Example: \$0.1234])	\$ _____ /ounce
		(B)
C.	NUMBER OF OUNCES OF PRODUCT REQUIRED TO POUR INTO ONE (1) GALLON TO PRODUCE SOLUTION FOR HEAVY DUTY CLEANING (See Special Condition 9) <b>(If product is Ready-to-Use, enter "RTU" or "128")</b>	_____ ounce(s)
		(C)
D.	GALLON PRICE AFTER DILUTION (Multiply B x C) <b>Enter figure at least 4 decimal places to the right</b> [Example: \$0.1234])	\$ _____
		per gallon of solution
		(D)



**SECTION 5 – BID SUMMARY SHEETS (Continued)**  
**Only the Approved Products Listed Will be Considered for Award**

**GROUP ITEM 1 WILL BE AWARDED AS A GROUP**  
**(Special Condition #4)**

**ITEM (100067)**  
**1B TOILET BOWL CLEANER**

To be considered for award, items 1A through 1E must be bid from the same set number indicated in the list on page 15. Bidders may bid on additional sets by submitting alternate bids on separate bid summary sheets.

**Dispensing Units -See Special Condition 10**

**Set Number Used for Item 1B: \_\_\_\_\_**  
**(Must be the same through items 1A – 1E)**

Manufacturer Offered: \_\_\_\_\_

Name of Product: \_\_\_\_\_

Number of Containers per Case: \_\_\_\_\_

Ounces of Product per Container: \_\_\_\_\_

Case Price: \$ \_\_\_\_\_ (For ordering purposes only)-Est. Order Quantity: 12,000 Cases

Delivery Days ARO: \_\_\_\_\_ **(Not to exceed 30 days)**

Minimum Shipment: \_\_\_\_\_ **(Not to exceed 100 cases)**

**ITEM 1B WILL BE EVALUATED ON COST PER GALLON OF SOLUTION DETERMINED BY THE FORMULA BELOW**  
**All fields must be filled-in to be considered for award.**

A.	PRICE PER CONTAINER	\$ _____
		(A)
B.	COST PER OUNCE OF UNDILUTED TOILET BOWL CLEANER (Divide per container unit price by total ounces in container. <b>Enter figure at least 4 decimal places to the right</b> [Example: \$0.1234])	\$ _____ /ounce
		(B)
C.	NUMBER OF OUNCES OF PRODUCT REQUIRED TO POUR INTO ONE (1) GALLON TO PRODUCE SOLUTION FOR HEAVY DUTY CLEANING (See Special Condition 9) <b>(If product is Ready-to-Use, enter "RTU" or "128")</b>	_____ ounce(s)
		(C)
D.	GALLON PRICE AFTER DILUTION (Multiply B x C) <b>Enter figure at least 4 decimal places to the right</b> [Example: \$0.1234])	\$ _____
		per gallon of solution
		(D)

**SECTION 5 – BID SUMMARY SHEETS (Continued)**  
**Only the Approved Products Listed Will be Considered for Award**

**GROUP ITEM 1 WILL BE AWARDED AS A GROUP**  
**(Special Condition #4)**

**ITEM (100071)**  
**1C ODOR COUNTERACTIVE**

To be considered for award, items 1A through 1E must be bid from the same set number indicated in the list on page 15. Bidders may bid on additional sets by submitting alternate bids on separate bid summary sheets.

Dispensing Units -See Special Condition 10

**Set Number Used for Item 1C: \_\_\_\_\_**  
**(Must be the same through items 1A – 1E)**

Manufacturer Offered: \_\_\_\_\_

Name of Product: \_\_\_\_\_

Number of Containers per Case: \_\_\_\_\_

Ounces of Product per Container: \_\_\_\_\_

Case Price: \$ \_\_\_\_\_ (For ordering purposes only) Est. Order Quantity: 1,800

Delivery Days ARO: **(Not to exceed 30 days)**

Minimum Shipment: **(Not to exceed 100 cases)**

**ITEM 1C WILL BE EVALUATED ON COST PER GALLON OF SOLUTION DETERMINED BY THE FORMULA BELOW:**  
**All fields must be filled-in to be considered for award.**

A.	PRICE PER CONTAINER	\$ _____ (A)
B.	COST PER OUNCE OF UNDILUTED ODOR COUNTERACTANT (Divide per container unit price by total ounces in container. <b>Enter figure at least 4 decimal places to the right</b> [Example: \$0.1234])	\$ _____ /ounce (B)
C.	NUMBER OF OUNCES OF PRODUCT REQUIRED TO POUR INTO ONE (1) GALLON TO PRODUCE SOLUTION FOR HEAVY DUTY CLEANING (See Special Condition 9) (If product is Ready-to-Use, enter "RTU" or "128")	_____ ounce(s) (C)
D.	GALLON PRICE AFTER DILUTION (Multiply B x C) <b>Enter figure at least 4 decimal places to the right</b> [Example: \$0.1234]	\$ _____ per gallon of solution (D)

**SECTION 5 – BID SUMMARY SHEETS (Continued)**  
**Only the Approved Products Listed Will be Considered for Award**

**GROUP ITEM 1 WILL BE AWARDED AS A GROUP**  
**(Special Condition #4)**

**ITEM 1D (1000NEW) DEFOAMER**

To be considered for award, items 1A through 1E must be bid from the same set number indicated in the list on page 15. Bidders may bid on additional sets by submitting alternate bids on separate bid summary sheets.

**Set Number Used for Item 1D: \_\_\_\_\_**  
**(Must be the same through items 1A – 1E)**

Manufacturer Offered: \_\_\_\_\_

Name of Product: \_\_\_\_\_

Number of Containers per Case: \_\_\_\_\_

Ounces of Product per Container: \_\_\_\_\_

Case Price: \$ \_\_\_\_\_ (For ordering purposes only)-Estimated Order Quantity: 400 Cases

Delivery Days ARO: \_\_\_\_\_ **(Not to exceed 30 days)**

Minimum Shipment: \_\_\_\_\_ **(Not to exceed 20 cases)**

**ITEM 1D WILL BE EVALUATED ON COST PER GALLON OF RECOVERY SOLUTION DETERMINED BY THE FORMULA:**  
**All fields must be filled-in to be considered for award.**

A.	PRICE PER CONTAINER	\$ _____
		(A)
B.	COST PER OUNCE OF UNDILUTED DEFOAMER (Divide per container unit price by total ounces in container. <b>Enter figure at least 4 decimal places to the right</b> [Example: \$0.1234])	\$ _____ /ounce
		(B)
C.	NUMBER OF OUNCES OF PRODUCT REQUIRED PER GALLON OF RECOVERY TANK SOLUTION (See Special Condition 9) <b>(If product is Ready-to-Use, enter "RTU" or "128")</b>	_____ ounce(s)
		(C)
D.	COST TO DEFOAM 1 GALLON OF TANK SOLUTION (B X C)	\$ _____ /gallon
		(D)

**SECTION 5 – BID SUMMARY SHEETS (Continued)**  
**Only the Approved Products Listed Will be Considered for Award**

**GROUP ITEM 1 WILL BE AWARDED AS A GROUP**  
**(Special Condition #4)**

**ITEM (1000NEW)**  
**1E CARPET CLEANER FOR EXTRACTOR**

To be considered for award, items 1A through 1E must be bid from the same set number indicated in the list on page 15. Bidders may bid on additional sets by submitting alternate bids on separate bid summary sheets.

**Set Number Used for Item 1E: \_\_\_\_\_**  
**(Must be the same through items 1A – 1E)**

Manufacturer Offered: \_\_\_\_\_

Name of Product: \_\_\_\_\_

Number of Containers per Cases: \_\_\_\_\_

Ounces of Product per Container: \_\_\_\_\_

Case Price: \$ \_\_\_\_\_ (For ordering purposes only) Estimated Order Quantity: 400 Cases

Delivery Days ARO: \_\_\_\_\_ **(Not to exceed 30 days)**

Minimum Shipment: \_\_\_\_\_ **(Not to exceed 20 cases)**

**ITEM 1E WILL BE EVALUATED ON COST PER GALLON OF SOLUTION DETERMINED BY THE FORMULA BELOW**  
**All fields must be filled-in to be considered for award.**

A.	PRICE PER CONTAINER	\$ _____
		(A)
<hr/>		
B.	COST PER OUNCE OF UNDILUTED CARPET CLEANER (Divide per container unit price by total ounces in container. <b>Enter figure at least 4 decimal places to the right</b> [Example: \$0.1234])	\$ _____ /ounce
		(B)
<hr/>		
C.	NUMBER OF OUNCES OF PRODUCT REQUIRED PER ONE (1) GALLON OF WATER (See Special Condition 9) <b>(If product is Ready-to-Use, enter "RTU" or "128")</b>	_____ ounce(s)
		(C)
<hr/>		
D.	GALLON PRICE AFTER DILUTION (Multiply B x C) <b>Enter figure at least 4 decimal places to the right</b> [Example: \$0.1234])	\$ _____
		per gallon of solution (D)
<hr/>		

**SECTION 5 – BID SUMMARY SHEETS (Continued)**  
**Only the Approved Products Listed Will be Considered for Award**

**GROUP ITEM 1 WILL BE AWARDED ON TOTAL COST PER GALLON OF DILUTED PRODUCTS  
FOR ITEMS 1A THROUGH 1E**

**FOR EACH ITEM, ENTER THE RESULTING TOTAL COST OF DILUTED PRODUCT (“D”) OBTAINED FROM THE FORMULA  
CALCULATIONS**

<b>ITEM 1A</b>	\$
<b>ITEM 1B</b>	\$
<b>ITEM 1C</b>	\$
<b>ITEM 1D</b>	\$
<b>ITEM 1E</b>	\$
<b>GROUP ITEM 1 GRAND TOTAL</b>	\$ _____

**SECTION 5 – BID SUMMARY SHEETS (Continued)**  
**Only the Approved Products Listed Will be Considered for Award**

**ITEM** (1000073)  
**2 GUM AND ADHESIVE REMOVER**

**Approved Products:**  
 Baseline Chewing Gum Remover,  
 CRISP Chewing Gum Remover Franklin Cleaning Technology,  
 Gum-Shoo Chewing Gum Remover

**District is interested in RTU canned spray products only**

Manufacturer Offered: \_\_\_\_\_

Name of Product: \_\_\_\_\_

Number of Cans per Case: \_\_\_\_\_

Ounces of Product per Can: \_\_\_\_\_

Case Price: \$ \_\_\_\_\_ (For ordering purposes only) Estimated Order Quantity: 300 Cases

Delivery Days ARO: \_\_\_\_\_ **(Not to exceed 30 days)**

Minimum Shipment: \_\_\_\_\_ **(Not to exceed 150 cases)**

**ITEM 2 WILL BE AWARDED ON COST PER OUNCE OF PRODUCT**  
**All fields must be filled-in to be considered for award.**

A.	Price per Can	\$ _____
B.	COST PER OUNCE OF PRODUCT (Divide "A" by Ounces of Product per Can) (Enter figure at least 4 decimal places to the right)	\$ _____

**SECTION 5 – BID SUMMARY SHEETS (Continued)**  
**Only the Approved Products Listed Will be Considered for Award**

**ITEM  
 3**

(6004860)  
**TILE AND GROUT CLEANER**

**Approved Products:**  
**District is interested in Ready-to-Use products only**  
 Victoria Bay Acid Tile & Grout Cleaner,  
 Mil Ban Mildew Stain Remover

***Item will not be stocked in the Warehouse. Item will be delivered to various schools, centers, and departments.***

Manufacturer Offered: \_\_\_\_\_

Name of Product: \_\_\_\_\_

Number of Containers per Case: \_\_\_\_\_

Ounces of Product per Container: \_\_\_\_\_

Case Price: \$ \_\_\_\_\_ (For ordering purposes only) Estimated Order Quantity: 1,000 Cases

Delivery Days ARO: \_\_\_\_\_ **(Not to exceed 30 days)**

Minimum Shipment: \_\_\_\_\_ **(Not to exceed 1 case)**

**ITEM 3 WILL BE AWARDED ON COST PER OUNCE OF PRODUCT**  
**All fields must be filled-in to be considered for award.**

A.	Price per Container	\$ _____
B.	COST PER OUNCE OF PRODUCT (Divide "A" by Ounces of Product per Container) (Enter figure at least 4 decimal places to the right)	\$ _____

**SECTION 5 – BID SUMMARY SHEETS (Continued)**  
**Only the Approved Products Listed Will be Considered for Award**

**ITEM  
4**

(1000076)

**GRAFFITI REMOVER**

**Approved Products:**

**District is interested in Ready-to-Use products only**

Spartan Graffiti Remover SAC,  
 Victoria Bay Bulldozer All Purpose Cleaner,  
 NCL Citrol All Natural Citrus Degreaser Deodorizer,  
 Mark Out Graffiti Remover,  
 SC Johnson Power Cleaner and Degreaser

Manufacturer Offered: \_\_\_\_\_

Name of Product: \_\_\_\_\_

Number of Containers per Case: \_\_\_\_\_

Ounces of Product per Container: \_\_\_\_\_ (District Prefers RTU Product in 32 OZ Bottles)

Case Price: \$ \_\_\_\_\_ (For ordering purposes only) Estimated Order Quantity: 2,000 Cases

Delivery Days ARO: \_\_\_\_\_ **(Not to exceed 30 days)**

Minimum Shipment: \_\_\_\_\_ **(Not to exceed 50 case)**

**ITEM 4 WILL BE AWARDED ON COST PER OUNCE OF PRODUCT**  
**All fields must be filled-in to be considered for award.**

A.	Price per Container	\$ _____
B.	COST PER OUNCE OF PRODUCT (Divide "A" by Ounces of Product per Container) (Enter figure at least 4 decimal places to the right)	\$ _____



**SECTION 5 – BID SUMMARY SHEETS (Continued)**  
**Only the Approved Products Listed Will be Considered for Award**

**ITEM  
5**

(1000074)

**RUST REMOVER**

**Approved Products:**

Victoria Bay SC Johnson Calcium Lime Rust Remover,  
 Fuller Professional 3-Way,  
 UnBelievable! The Original Rust Spot'r

**District is interested in Ready-to-Use products only**

Manufacturer Offered: \_\_\_\_\_

Name of Product: \_\_\_\_\_

Number of Containers per Case: \_\_\_\_\_

Ounces of Product per Container: \_\_\_\_\_ (District Prefers RTU Product in 32 OZ Bottles)

Case Price: \$ \_\_\_\_\_ (For ordering purposes only) Estimated Order Quantity: 700 Cases

Delivery Days ARO: \_\_\_\_\_ **(Not to exceed 30 days)**

Minimum Shipment: \_\_\_\_\_ **(Not to exceed 50 case)**

**ITEM 5 WILL BE AWARDED ON COST PER OUNCE OF PRODUCT**  
**All fields must be filled-in to be considered for award.**

A.	Price per Container	\$ _____
B.	COST PER OUNCE OF PRODUCT (Divide "A" by Ounces of Product per Container) (Enter figure at least 4 decimal places to the right)	\$ _____

**SECTION 5 – BID SUMMARY SHEETS (Continued)**  
**Only the Approved Products Listed Will be Considered for Award**

**ITEM** (1005250)  
**6** **DRAIN DEGREASER/DEODORIZER**  
**Approved Products:**  
**Rex Chemical “Citrus 100” (New Formula),**  
**Citrol**

**(Dispensing Units -See Special Condition 10)**

Manufacturer Offered: \_\_\_\_\_

Name of Product: \_\_\_\_\_

Number of Containers per Case: \_\_\_\_\_

Ounces of Product per Container: \_\_\_\_\_

Case Price: \$ \_\_\_\_\_ (For ordering purposes only) Estimated Order Quantity: 400 Cases

Delivery Days ARO: \_\_\_\_\_ **(Not to exceed 30 days)**

Minimum Shipment: \_\_\_\_\_ **(Not to exceed 200 case)**

If product offered is a concentrate, provide PDU Model # and Information (Special Condition 10): \_\_\_\_\_

**ITEM 6 WILL BE AWARDED ON COST PER GALLON OF SOLUTION DETERMINED BY THE FORMULA BELOW**  
**All fields must be filled-in to be considered for award.**

A.	PRICE PER CONTAINER	\$ _____
		(A)
B.	COST PER OUNCE OF UNDILUTED DEGREASER (Divide per container unit price by total ounces in container. <b>Enter figure at least 4 decimal places to the right</b> [Example: \$0.1234])	\$ _____ /ounce
		(B)
C.	NUMBER OF OUNCES OF PRODUCT REQUIRED TO POUR INTO ONE (1) GALLON TO PRODUCE SOLUTION FOR HEAVY DUTY CLEANING (See Special Condition 9) <b>(If product is Ready-to-Use, enter “RTU” or “128”)</b>	_____ ounce(s)
		(C)
D.	GALLON PRICE AFTER DILUTION (Multiply B x C) <b>Enter figure at least 4 decimal places to the right</b> [Example: \$0.1234])	\$ _____
		per gallon of solution
		(D)

**SECTION 5 – BID SUMMARY SHEETS (Continued)**  
**Only the Approved Products Listed Will be Considered for Award**

**ITEM** (100068)  
**7** **DISINFECTANT DETERGENT WITH DISPENSER**  
**Approved Products:**  
 NCL Avistat-D,  
 Franklin Cleaning Technology Dutch Plus RTU Disinfectant Spray,  
 Wex-Cide 128  
 3M HB Quat Disinfectant Cleaner

Manufacturer Offered: \_\_\_\_\_

Name of Product: \_\_\_\_\_

Number of Containers per Case: \_\_\_\_\_

Ounces of Product per Container: \_\_\_\_\_  
 If product is RTU, Quart Bottles are preferred.

Case Price: \$ \_\_\_\_\_ (For ordering purposes only) Estimated Order Quantity: 2,400 Cases

Delivery Days ARO: \_\_\_\_\_ **(Not to exceed 30 days)**

Minimum Shipment: \_\_\_\_\_ **(Not to exceed 75 case)**

If applicable, please indicate Model # for PDU (Special Condition 10): \_\_\_\_\_

**ITEM 7 WILL BE AWARDED ON COST PER GALLON OF SOLUTION DETERMINED BY THE FORMULA BELOW**  
**All fields must be filled-in to be considered for award.**

A.	PRICE PER CONTAINER	\$ _____
		(A)
B.	COST PER OUNCE OF UNDILUTED DISINFECTANT (Divide per container unit price by total ounces in container. Figure should be entered at least 4 decimal places to the right [Example: \$0.1234])	\$ _____ /ounce
		(B)
C.	NUMBER OF OUNCES OF PRODUCT REQUIRED TO POUR INTO ONE (1) GALLON TO PRODUCE SOLUTION FOR HEAVY DUTY CLEANING (See Special Condition 9) (If product is Ready-to-Use, enter "RTU" or "128")	_____ ounce(s)
		(C)
D.	UNIT PRICE AFTER DILUTION (Multiply B x C) Enter figure at least 4 decimal places to the right [Example: \$0.1234]	\$ _____ per gallon of solution
		(D)

**SECTION 5 – BID SUMMARY SHEETS (Continued)**  
**Only the Approved Products Listed Will be Considered for Award**

**ITEM**      Est.      (1000176)  
**8**            Qty.      **BODY FLUID CLEANUP KIT**  
                  1,300  
                  Boxes

**Approved Products:**  
 CDC #20100 Emergency Cleanup Kit,  
 Hospeco Fluid Clean-up Kit FSSK12  
 Impact Bloodborne Pathogen Kit #7353

Kit must contain a germicidal wipe with an EAP registration List G for effectiveness against the Norovirus.

<b>UNIT PRICE</b>	<b>TOTAL COST</b>
-----------------------	-----------------------

**Item will be awarded on the price per individual kit.**

\$	per box	\$
_____		
(For ordering purposes only)		

**Price per individual kit:** \_\_\_\_\_

Product offered \_\_\_\_\_

Case Packaging \_\_\_\_\_ (Ex. 6 kits per Case)

Delivery Days ARO \_\_\_\_\_ **(Not to exceed 30 days)**

Minimum Shipment \_\_\_\_\_ **(Not to exceed 50 cases)**

**SECTION 5, BID SUMMARY SHEET (Continued)**

**REQUIRED ADDITIONAL INFORMATION**

**COMPANY REPRESENTATIVE (See Special Condition 17)**

---

Company Name

---

Company Representative

---

Street Address

---

City, State and Zip

---

Phone Number

---

Fax Number

---

Local/Toll-Free Phone Number

---

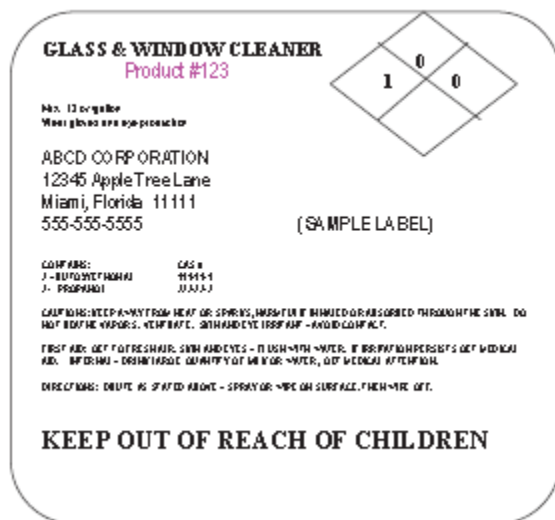
E-Mail Address

## SECTION 6, BID SPECIFICATIONS

### SECONDARY LABELS SPECIFICATION SAMPLE LABEL FOR SECONDARY LABELS

OSHA's Hazard Communication Standard – 29 CFR 1910.1000, requires that all chemical containers be properly labeled with hazard information, precautions and first aid procedures.

Labels are to be **applied to a 32 oz. plastic spray bottle**. A sample label is indicated below. These labels can be purchased through, as a suggested vendor, Tolco, 1920 Linwood Avenue, Toledo, Ohio 43624, Phone: 800-537-4786 or Fax: 419-241-3035.



## **SECTION 7, FORMS AND ATTACHMENTS**

Please fill out all attachments in the pages ahead.

Some attachments must be notarized.

**ATTACHMENT 1**

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

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

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

Check one of the following and sign:

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

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

\_\_\_\_\_  
Signature

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

03/28/13



**ATTACHMENT 2  
DRUG FREE WORKPLACE**

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

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

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

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

by \_\_\_\_\_  
(Print individual's name and title)

for \_\_\_\_\_  
(Print name of entity submitting sworn statement)

whose business address is \_\_\_\_\_

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

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

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

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. \_\_\_\_\_ (Signature)

Personally known \_\_\_\_\_ or \_\_\_\_\_

Produced Identification \_\_\_\_\_ Notary Public – State of \_\_\_\_\_

\_\_\_\_\_ My commission expires: \_\_\_\_\_

(Type of Identification)

### ATTACHMENT 3

#### MINIMUM LIMITS OF INSURANCE REQUIREMENTS

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

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

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

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

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

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

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

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

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

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

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

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

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

**ATTACHMENT 4**  
**See Special Condition #6**

**LEGAL OPINION OF BIDDER'S PREFERENCE**

**MUST BE COMPLETED BY ALL BIDDERS AND SUBMITTED WITH THEIR BID TO BE CONSIDERED FOR AWARD**

**Section 1 must be completed by the Attorney for an Out-of-State Bidder**  
**Section 2 must be completed and signed by Florida Bidder**

**NOTICE:** The State of Florida provides a Bidder's preference for Bidders whose principal place of business is within the State of Florida for the purchase of personal property. The local preference is five (5) percent. Bidders whose principal place of business is outside the State of Florida must have an Attorney, licensed to practice law in the out-of-state jurisdiction, as required by Florida Statute 287.084(2), execute the "Opinion of Out-of-State Bidder's Attorney on Bidding Preferences" form, Section 7, Attachment 4, and must submit this form with submitted bid. Such opinion should permit SBBC's reliance on such attorney's opinion for purposes of complying with Florida Statute 287.084. Florida Bidders are not required to have an Attorney render an opinion but the Florida Bidder must complete its portion of this form. **Failure to submit and execute this form, with bid, shall result in bid being considered "non-responsive" and bid rejected.**

**SECTION 1** **LEGAL OPINION ABOUT OUT-OF-STATE BIDDING PREFERENCES**  
**(Must Select One)**

\_\_\_\_\_ The Bidder's **principal place of business** is in the State of \_\_\_\_\_ and it is my legal opinion that the laws of that state **do not grant a preference** in the letting of any or all public contracts to business entities whose principal places of business are in that state.

\_\_\_\_\_ The Bidder's principal place of business is in the State of \_\_\_\_\_ and it is my legal opinion that the laws of that state **grant the following preference(s)** in the letting of any or all public contracts to business entities whose principal places of business are in that state: [Please describe applicable preference(s) and identify applicable state law(s)]:

The undersigned attorney submits the foregoing opinions with the intention that they be relied upon by The School Board of Broward County, Florida in the letting of public contracts

Signature of out-of-state Bidder's attorney: \_\_\_\_\_

Printed name of out-of-state Bidder's attorney: \_\_\_\_\_

Address out-of-state Bidder's attorney: \_\_\_\_\_

Telephone number out-of-state Bidder's attorney: \_\_\_\_\_

E-Mail address out-of-state Bidder's attorney: \_\_\_\_\_

Attorney's state(s) of bar admission: \_\_\_\_\_

**SECTION 2** **LEGAL OPINION ABOUT POLITICAL SUBDIVISION BIDDING PREFERENCES FOR A FLORIDA BIDDER ONLY**  
**ATTORNEY'S OPINION AND SIGNATURE NOT REQUIRED FOR FLORIDA BIDDERS**  
**(Must Select One)**

\_\_\_\_\_ The Bidder's **principal place of business** is in the political subdivision of Broward County, Florida.

\_\_\_\_\_ The Bidder's principal place of business is in the political subdivision of \_\_\_\_\_ and it is my legal opinion that the laws of that political subdivision **do not grant a preference** in the letting of any or all public contracts to business entities whose principal places of business are in that political division.

\_\_\_\_\_ The Bidder's principal place of business is in the political subdivision of \_\_\_\_\_ and it is my legal opinion that the laws of that political subdivision **grant the following preference(s)** in the letting of any or all public contracts to business entities whose principal places of business are in that political subdivision: [Please describe applicable preference(s) and identify applicable authority granting the preference(s)]: \_\_\_\_\_

## ATTACHMENT 5

### 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
- ***The W-9 form should also be accompanied by a printout of the bidder's corporation record as registered with the Division of Corporations, Florida Department of State which can be accessed at [www.sunbiz.org](http://www.sunbiz.org).***



**ATTACHMENT 6**

**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: \_\_\_\_\_  Fax  Email  
(please select one)

Federal Identification No. Vendor \_\_\_\_\_  TAX ID#  SS#

**Update Purchase Order Fax & Email Address**

Centralized Fax Number \_\_\_\_\_ Dept. \_\_\_\_\_

Centralized Email \_\_\_\_\_ Dept. \_\_\_\_\_

Centralized Phone No. \_\_\_\_\_ Dept. \_\_\_\_\_

**Signature**

Authorized Signature (Primary) and Business title: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Signature (Joint) and Business title: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

**For Use by DATA STRATEGY GROUP**

Vendor Account# \_\_\_\_\_ Date Entered \_\_\_\_\_ Initials: \_\_\_\_\_

### SECTION 8, STATEMENT OF "NO BID"

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

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

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

Bid Number: \_\_\_\_\_ Title: \_\_\_\_\_

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

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_ Facsimile: \_\_\_\_\_

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

Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## EXHIBIT A1



### SUPPLIER DIVERSITY OUTREACH PROGRAM FORMS

For questions about these forms, call Supplier Diversity at 754-321-0505.

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](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 _____
	<b>STATEMENT OF INTENT TO PERFORM                  AS AN S/M/WBE SUBCONTRACTOR</b>
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>	
<b>STATEMENT OF INTENT</b>	
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](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 _____
	<b>SMALL/MINORITY/WOMEN BUSINESS ENTERPRISE                  SUBCONTRACTOR PARTICIPATION SCHEDULE</b>
DATE: <input type="text"/>	
<b>SOLICITATION INFORMATION</b>	
Contract #:	Project Start Date:
Project Name:	
Project Location:	
Bidder/Proposer:	

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

**Document Link:** [http://www.broward.k12.fl.us/supply/sdop/docs/Forms-Policies/GoodFaithEffortForm\\_101117\\_v4.pdf](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	<b>S/M/WBE PARTICIPATION                  GOOD FAITH EFFORT FORM</b>
	DATE: <input type="text"/>
<b>CONTACT INFORMATION</b>	
Solicitation Title:	
Solicitation #:	
Prime Contractor:	

## EXHIBIT A1



### SUPPLIER DIVERSITY OUTREACH PROGRAM FORMS

For questions about these forms, call Supplier Diversity at 754-321-0505.

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

**Document Preview:**

Procurement & Warehousing Services Supplier Diversity Outreach Program Broward County Public Schools		Document Number 00485 Attachment _____	
S/M/WBE MONTHLY SUBCONTRACTOR UTILIZATION REPORT			
SECTION I - GENERAL INFORMATION			
Project Name:		Contract Number and Work Order Number (if applicable):	
Report #:	Reporting Period: _____ to _____	S/M/WBE Contract Goal:	Contract Completion Date:
Prime Contractor Name:		Project Manager (PM) Name:	
Prime Contractor Street Address:			
Prime Contractor Phone #:	Prime Contractor Email Address:	PM Phone #:	PM Email Address:
SECTION II - UTILIZATION INFORMATION			
Prime Contractor must list ALL Certified and non-certified subcontractors that will be utilized for the entire contract period. For assistance in completing this form, please call the Supplier Diversity Outreach Program at (754) 321-0505.			
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 voluntary excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**EXHIBIT C  
AWARDEE / MANUFACTURER TRAINING**

DATE: \_\_\_\_\_

TO: Custodial Supervisors, Custodial/Grounds, Physical Plant Operations

FROM: \_\_\_\_\_ COMPANY NAME: \_\_\_\_\_

**SUBJECT: BID 19-111B – CUSTODIAL CHEMICALS  
FACILITIES SERVICEPERSON TRAINING AND SUPPORT**

This form is being used to ensure Facilities Servicepersons are being properly trained on all chemical purchases for their facility. Training will be conducted and documented in accordance with **Section 4, Special Condition 25** of the subject bid.

After training has been accomplished, this form must be sent to **The School Board of Broward County, Florida, Maintenance Custodial Department, 3810 NW 10th Avenue, Oakland Park, FL 33309.** Physical Plant Operations will keep a record of all training conducted for each custodial chemical for the term of the contract.

Company Name and Address: \_\_\_\_\_  
\_\_\_\_\_

Name and Type of Product: \_\_\_\_\_

Trainer's Name and Signature: \_\_\_\_\_  
(printed name) (signature)

Name of Product: \_\_\_\_\_

SBBC Location Name: \_\_\_\_\_

Brief Synopsis of Training Provided: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**EMPLOYEES RECEIVING TRAINING : (Print Names)**



Training was conducted to the satisfaction of the Facilities Servicepersons.

\_\_\_\_\_  
(Printed name and signature of Head Facilities Serviceperson)

**EXHIBIT D, LABEL**

**MAILING LABEL**

Please print the mailing label below and affix it to your bid package to facilitate identification when SBBC receives your bid. Affix the mailing label below on the outside of your package even if you are utilizing UPS, FedEx or another carrier who prints the address information.



FROM: \_\_\_\_\_  
(Bidder's Name)

TO:

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

ATTN: Larissa Seda  
BID: 19-111B  
CUSTODIAL CHEMICALS

PREVIOUS BID'S TABULATION IN THE PAGES THAT FOLLOW



ITB #:	<u>18-020B</u>	Tentative Board Meeting Date*:	<u>September 6, 2017</u>
ITB Title:	<u>CUSTODIAL CHEMICALS</u>	# Notified:	<u>369</u> # Downloaded: <u>51</u>
		# of Responses Rec'd:	<u>12</u> # of "No Bids": <u>0</u>
For:	<u>MATERIAL LOGISTICS</u>	Select One Opening Date :	<u>July 11, 2017</u>
	(School/Department)		
Fund:	<u>WAREHOUSE INVENTORY BUDGET</u>	Advertised Date:	<u>June 5, 2017</u>

**POSTING OF Select One RECOMMENDATION/TABULATION:** Select One Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and [www.Demandstar.com](http://www.Demandstar.com) on **AUGUST 8, 2017 @ 3:00 pm** and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3)(b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to post the bond required by SBBC Policy 3320, Part VIII, Purchasing Policies, Section N, within the time allowed for filing a bond shall constitute a waiver of the right to protest.

(\* The Cone of Silence, as stated in the ITB / RFP / RFQ / HARD BID, is in effect until it is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

**RECOMMENDATION TABULATION**

<u>VENDOR NAME(S)</u>	<u>ITEM(S) AWARDED</u>
*AGNI ENTERPRISES, LLC SUBCONTINENT-ASIAN	PRIMARY: 7
COSGROVE ENTERPRISES, INC.	ALTERNATE: 3
*GLOCECOL LLC HISPANIC-AMERICAN	ALTERNATE: 2
INTERLINE BRANDS, INC.	PRIMARY: 2 ALTERNATE: 4, 5
NATIONAL CHEMICAL LABORATORIES OF PA, INC.	PRIMARY: 4
*NEELD PAPER & SUPPLIES, INC. HISPANIC-AMERICAN	PRIMARY: 11
*REX CHEMICAL CORPORATION HISPANIC-AMERICAN	PRIMARY: 3, 5, 6, 8, 9 ALTERNATE: 7
SOUTH FLORIDA JANITORIAL & POOL SUPPLY, INC.	ALTERNATE: 11
WEXFORD LABS, INC.	PRIMARY: 1, 10, 12
*CERTIFIED M/WBE VENDOR	

By: Larissa Seda Date: 8/8/17  
(Purchasing Agent)

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.



ITB 18-020B – CUSTODIAL CHEMICALS  
Page 2

RECOMMEND THE AWARD BE MADE TO THE BIDDERS LISTED ABOVE. THE LOW BIDDER WILL BE THE SCHOOL BOARD'S PRIMARY VENDOR. IF THE LOW BIDDER IS UNABLE TO MEET THE BID REQUIREMENTS, THE ALTERNATE VENDOR WILL BE UTILIZED.

ONLY PRIMARY VENDORS COULD BE AWARDED ON ITEMS 1, 6, 8, 9, 10, AND 12. IF THESE VENDORS ARE UNABLE TO MEET THE BID REQUIREMENTS, THEN THESE ITEMS WILL BE PURCHASED IN ACCORDANCE WITH STANDARD PURCHASING POLICIES AND PROCEDURES.

IT IS RECOMMENDED THAT FOR REASONS STATED ON THE ATTACHED BID REJECTION SHEET, THE BIDS AS STATED, EITHER IN THEIR ENTIRETY OR FOR THE PARTICULAR ITEM (S) LISTED, BE REJECTED FOR NOT COMPLYING WITH BID REQUIREMENTS.

CONTRACT PERIOD: NOVEMBER 1<sup>ST</sup>, 2017, THROUGH APRIL 30<sup>TH</sup>, 2019.

*Larissa Seda*

By: \_\_\_\_\_ Date: 8/8/17  
(Purchasing Agent)

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**Bid No.: 18-020B**  
**Custodial Chemicals**  
**Rejection Sheet**

Item 1

Reject bid from AGNI Enterprises, LLC (dba) Head to Heels Safety Supplies. For Item 1, the Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition 1 – **INTRODUCTION AND SCOPE**: “In order to provide safe and effective cleaning products for the School District’s Physical Plants Operations Department, bids will be accepted only on the approved brands stated on the Bid Summary Sheets.”

Item 2

Reject bid from Chi-Ada Supply & Distribution. For Item 2, the Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition 1 – **INTRODUCTION AND SCOPE**: “In order to provide safe and effective cleaning products for the School District’s Physical Plants Operations Department, bids will be accepted only on the approved brands stated on the Bid Summary Sheets.”

Item 8

Reject bid from Chi-Ada Supply & Distribution. For Item 8, the Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition 1 – **INTRODUCTION AND SCOPE**: “In order to provide safe and effective cleaning products for the School District’s Physical Plants Operations Department, bids will be accepted only on the approved brands stated on the Bid Summary Sheets.”



Agni Enterprises, LLC dba Head to Heels Safety Supplies, Miami FL (SBBC MWBE BIDDER)											
Item #	Description	Estimated Quantity	Unit of Measure	Price per Gallon	MWBE per Gallon Incentive Multiplier	MWBE Per Gallon Price	Price per Unit of Measure	Extended Price per Unit of Measure	MWBE Incentive Multiplier	MWBE Case Price Extension	AWARD
1	Body Fluid Clean Up Kit	1,500	Box	N/A	N/A	N/A	\$ 47.30	\$ 70,950.00	0.90	\$ 63,855.00	
2	Chewing Gum and Adhesive Remover-Non Flammable	300	Case	N/A	N/A	N/A	\$ 42.65	\$ 12,795.00	0.90	\$ 11,515.50	
3	Drain Degreaser/Deodorizer	500	Case	NO BID	NO BID	NO BID	N/A	N/A	N/A	N/A	
4	All Purpose Cleaner	3,000	Case	NO BID	NO BID	NO BID	N/A	N/A	N/A	N/A	
5	Graffiti Remover	2,000	Case	N/A	N/A	N/A	\$ 51.46	\$ 102,920.00	0.90	\$ 92,628.00	
6	Rust Remover	700	Case	N/A	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
7	Defoamer	400	Case	\$ 0.0230	0.90	\$ 0.02070	N/A	N/A	N/A	N/A	Primary
8	Odor Eliminator (Enzyme)	2,500	Case	NO BID	NO BID	NO BID	N/A	N/A	N/A	N/A	
9	Tile and Grout Cleaner	1,000	Case	NO BID	NO BID	NO BID	N/A	N/A	N/A	N/A	
10	Disinfectant Detergent With Dispenser	2,000	Case	NO BID	NO BID	NO BID	N/A	N/A	N/A	N/A	
11	Toilet Bowl Cleaner, Non-Acid	6,200	Case	N/A	N/A	N/A	\$ 25.28	\$ 156,736.00	0.90	\$ 141,062.40	
12	Dumpster Odor Control with Dispenser	2,000	Case	NO BID	NO BID	NO BID	N/A	N/A	N/A	N/A	

Remarks:

Bid Draft was approved by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services and Benjamin Osborne and Gerald Devio, Custodial Supervisors, Custodial and Grounds Department

Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services

Recommend the Award be made to the above low bidders meeting specifications, terms and conditions.

Item #	Description	Estimated Quantity	Unit of Measure	All Florida Paper, Medley FL			Chi-Ada Supply & Distribution, Opa Locka FL		
				Price per Gallon	Price per Unit of Measure	Extended Price per Unit of Measure	Price per Gallon	Price per Unit of Measure	Extended Price per Unit of Measure
1	Body Fluid Clean Up Kit	1,500	Box	N/A	NO BID	NO BID	N/A	NO BID	NO BID
2	Chewing Gum and Adhesive Remover-Non Flammable	300	Case	N/A	NO BID	NO BID	N/A	\$ 29.04	\$ 8,712.00
3	Drain Degreaser/Deodorizer	500	Case	NO BID	N/A	N/A	NO BID	N/A	N/A
4	All Purpose Cleaner	3,000	Case	NO BID	N/A	N/A	NO BID	N/A	N/A
5	Graffiti Remover	2,000	Case	N/A	NO BID	NO BID	N/A	NO BID	NO BID
6	Rust Remover	700	Case	N/A	NO BID	NO BID	N/A	NO BID	NO BID
7	Defoamer	400	Case	NO BID	N/A	N/A	\$ 0.1120	N/A	N/A
8	Odor Eliminator (Enzyme)	2,500	Case	NO BID	N/A	N/A	\$ 0.2344	N/A	N/A
9	Tile and Grout Cleaner	1,000	Case	NO BID	N/A	N/A	NO BID	N/A	N/A
10	Disinfectant Detergent With Dispenser	2,000	Case	NO BID	N/A	N/A	NO BID	N/A	N/A
11	Toilet Bowl Cleaner, Non-Acid	6,200	Case	N/A	\$ 14.21	\$ 88,102.00	N/A	\$ 14.80	\$ 91,760.00
12	Dumpster Odor Control with Dispenser	2,000	Case	NO BID	N/A	N/A	NO BID	N/A	N/A

**Remarks:**

Bid Draft was approved by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services and Benjamin Osborne and Gerald Devio, Custodial Supervisors, Custodial and Grounds Department

Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services

Recommend the Award be made to the above low bidders meeting specifications, terms and conditions.

Item #	Description	Estimated Quantity	Unit of Measure	Cosgrove Enterprises, Inc., Miami Lakes, FL			Award	Dade Paper, LLC dba Imperial Dade		
				Price per Gallon	Price per Unit of Measure	Extended Price per Unit of Measure		Price per Gallon	Price per Unit of Measure	Extended Price per Unit of Measure
1	Body Fluid Clean Up Kit	1,500	Box	N/A	NO BID	NO BID		N/A	NO BID	NO BID
2	Chewing Gum and Adhesive Remover-Non Flammable	300	Case	N/A	\$ 34.68	\$ 10,404.00		N/A	\$ 37.21	\$ 11,163.00
3	Drain Degreaser/Deodorizer	500	Case	\$ 8.96	N/A	N/A	<i>Alternate</i>	NO BID	NO BID	N/A
4	All Purpose Cleaner	3,000	Case	\$ 0.79580	N/A	N/A		\$ 0.8532	N/A	N/A
5	Graffiti Remover	2,000	Case	N/A	\$ 38.31	\$ 76,620.00		N/A	\$ 37.01	\$ 74,020.00
6	Rust Remover	700	Case	N/A	NO BID	NO BID		N/A	NO BID	NO BID
7	Defoamer	400	Case	NO BID	NO BID	N/A		NO BID	NO BID	N/A
8	Odor Eliminator (Enzyme)	2,500	Case	NO BID	NO BID	N/A		NO BID	NO BID	N/A
9	Tile and Grout Cleaner	1,000	Case	NO BID	NO BID	N/A		NO BID	NO BID	N/A
10	Disinfectant Detergent With Dispenser	2,000	Case	NO BID	NO BID	N/A		NO BID	NO BID	N/A
11	Toilet Bowl Cleaner, Non-Acid	6,200	Case	N/A	\$ 16.75	\$ 103,850.00		N/A	\$ 19.54	\$ 121,148.00
12	Dumpster Odor Control with Dispenser	2,000	Case	NO BID	NO BID	N/A		NO BID	NO BID	N/A

Remarks:

Bid Draft was approved by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services and Benjamin Osborne and Gerald Devio, Custodial Supervisors, Custodial and Grounds Department

Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services

Recommend the Award be made to the above low bidders meeting specifications, terms and conditions.

**Glocecol, LLC, Medley, FL (SBBC MWBE Bidder)**

Item #	Description	Estimated Quantity	Unit of Measure	Price per Gallon	MWBE per Gallon Incentive Multiplier	MWBE Per Gallon Price	Price per Unit of Measure	Extended Price per Unit of Measure	MWBE Incentive Multiplier	MWBE Case Price Extension	AWARD
1	Body Fluid Clean Up Kit	1,500	Box	N/A	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
2	Chewing Gum and Adhesive Remover-Non Flammable	300	Case	N/A	N/A	N/A	\$ 38.00	\$ 11,400.00	0.90	\$ 10,260.00	<i>Alternate</i>
3	Drain Degreaser/Deodorizer	500	Case	NO BID	NO BID	NO BID	NO BID	NO BID	N/A	N/A	
4	All Purpose Cleaner	3,000	Case	\$ 0.8700	0.90	\$ 0.78300	NO BID	NO BID	N/A	N/A	
5	Graffiti Remover	2,000	Case	N/A	N/A	N/A	\$ 39.00	\$ 78,000.00	0.90	\$ 70,200.00	
6	Rust Remover	700	Case	N/A	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
7	Defoamer	400	Case	NO BID	NO BID	NO BID	N/A	N/A	N/A	N/A	
8	Odor Eliminator (Enzyme)	2,500	Case	NO BID	NO BID	NO BID	NO BID	NO BID	N/A	N/A	
9	Tile and Grout Cleaner	1,000	Case	NO BID	NO BID	NO BID	NO BID	NO BID	N/A	N/A	
10	Disinfectant Detergent With Dispenser	2,000	Case	NO BID	NO BID	NO BID	NO BID	NO BID	N/A	N/A	
11	Toilet Bowl Cleaner, Non-Acid	6,200	Case	N/A	N/A	N/A	\$ 18.25	\$ 113,150.00	0.90	\$ 101,835.00	
12	Dumpster Odor Control with Dispenser	2,000	Case	NO BID	NO BID	NO BID	NO BID	NO BID	N/A	N/A	

**Remarks:**

Bid Draft was approved by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services and Benjamin Osborne and Gerald Devio, Custodial Supervisors, Custodial and Grounds Department

Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services

Recommend the Award be made to the above low bidders meeting specifications, terms and conditions.

Interline Brands, Inc. dba SupplyWorks, Jacksonville, FL

Item #	Description	Estimated Quantity	Unit of Measure	Price per Gallon	Price per Unit of Measure	Extended Price per Unit of Measure	AWARD
1	Body Fluid Clean Up Kit	1,500	Box	N/A	NO BID	NO BID	
2	Chewing Gum and Adhesive Remover-Non Flammable	300	Case	N/A	\$ 32.26	\$ 9,678.00	Primary
3	Drain Degreaser/Deodorizer	500	Case	NO BID	NO BID	N/A	
4	All Purpose Cleaner	3,000	Case	\$ 0.745	N/A	N/A	Alternate
5	Graffiti Remover	2,000	Case	N/A	\$ 33.20	\$ 66,400.00	Alternate
6	Rust Remover	700	Case	N/A	NO BID	NO BID	
7	Defoamer	400	Case	NO BID	NO BID	N/A	
8	Odor Eliminator (Enzyme)	2,500	Case	NO BID	NO BID	N/A	
9	Tile and Grout Cleaner	1,000	Case	NO BID	NO BID	N/A	
10	Disinfectant Detergent With Dispenser	2,000	Case	NO BID	NO BID	N/A	
11	Toilet Bowl Cleaner, Non-Acid	6,200	Case	N/A	\$ 15.71	\$ 97,402.00	
12	Dumpster Odor Control with Dispenser	2,000	Case	NO BID	NO BID	N/A	

Remarks:

Bid Draft was approved by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services and Benjamin Osborne and Gerald Devio, Custodial Supervisors, Custodial and Grounds Department

Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services

Recommend the Award be made to the above low bidders meeting specifications, terms and conditions.

National Chemical Laboratories, Philadelphia, PA

Item #	Description	Estimated Quantity	Unit of Measure	Price per Gallon	Out of State (+5%) Price per Gallon	Price per Unit of Measure	Extended Price per Unit of Measure	Out of State (+5%) Price per Unit of Measure	Extended Out of State (+5%) Price per Unit of Measure	AWARD
1	Body Fluid Clean Up Kit	1,500	Box	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
2	Chewing Gum and Adhesive Remover-Non Flammable	300	Case	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
3	Drain Degreaser/Deodorizer	500	Case	\$ 46.0000	\$ 48.30000	N/A	N/A	N/A	N/A	
4	All Purpose Cleaner	3,000	Case	\$ 0.5468	\$ 0.57414	N/A	N/A	N/A	N/A	Primary
5	Graffiti Remover	2,000	Case	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
6	Rust Remover	700	Case	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
7	Defoamer	400	Case	NO BID	NO BID	N/A	N/A	N/A	N/A	
8	Odor Eliminator (Enzyme)	2,500	Case	NO BID	NO BID	N/A	N/A	N/A	N/A	
9	Tile and Grout Cleaner	1,000	Case	NO BID	NO BID	N/A	N/A	N/A	N/A	
10	Disinfectant Detergent With Dispenser	2,000	Case	NO BID	NO BID	N/A	N/A	N/A	N/A	
11	Toilet Bowl Cleaner, Non-Acid	6,200	Case	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
12	Dumpster Odor Control with Dispenser	2,000	Case	NO BID	NO BID	N/A	N/A	N/A	N/A	

Remarks:

Bid Draft was approved by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services and Benjamin Osborne and Gerald Devio, Custodial Supervisors, Custodial and Grounds Department

Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services

Recommend the Award be made to the above low bidders meeting specifications, terms and conditions.

Neeld Paper & Supplies, Inc. (MWBE Bidder)											
Item #	Description	Estimated Quantity	Unit of Measure	Price per Gallon	MWBE per Gallon Incentive Multiplier	MWBE Per Gallon Price	Price per Unit of Measure	Extended Price per Unit of Measure	MWBE Incentive Multiplier	MWBE Case Price Extension	AWARD
1	Body Fluid Clean Up Kit	1,500	Box	N/A	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
2	Chewing Gum and Adhesive Remover-Non Flammable	300	Case	N/A	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
3	Drain Degreaser/Deodorizer	500	Case	NO BID	NO BID	NO BID	N/A	N/A	N/A	N/A	
4	All Purpose Cleaner	3,000	Case	\$ 0.8700	0.90	\$ 0.78300	NO BID	NO BID	N/A	N/A	
5	Graffiti Remover	2,000	Case	N/A	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
6	Rust Remover	700	Case	N/A	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
7	Defoamer	400	Case	NO BID	NO BID	NO BID	N/A	N/A	N/A	N/A	
8	Odor Eliminator (Enzyme)	2,500	Case	NO BID	NO BID	NO BID	N/A	N/A	N/A	N/A	
9	Tile and Grout Cleaner	1,000	Case	NO BID	NO BID	NO BID	N/A	N/A	N/A	N/A	
10	Disinfectant Detergent With Dispenser	2,000	Case	NO BID	NO BID	NO BID	N/A	N/A	N/A	N/A	
11	Toilet Bowl Cleaner, Non-Acid	6,200	Case	N/A	N/A	N/A	\$ 15.35	\$ 95,170.00	0.90	\$ 85,653.00	Primary
12	Dumpster Odor Control with Dispenser	2,000	Case	NO BID	NO BID	NO BID	N/A	N/A	N/A	N/A	

Remarks:

Bid Draft was approved by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services and Benjamin Osborne and Gerald Devio, Custodial Supervisors, Custodial and Grounds Department

Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services

Recommend the Award be made to the above low bidders meeting specifications, terms and conditions.

Rex Chemical Corporation, Miami, FL (SBBC MWBE Bidder)											
Item #	Description	Estimated Quantity	Unit of Measure	Price per Gallon	MWBE per Gallon Incentive Multiplier	MWBE Per Gallon Price	Price per Unit of Measure	Extended Price per Unit of Measure	MWBE Incentive Multiplier	MWBE Case Price Extension	AWARD
1	Body Fluid Clean Up Kit	1,500	Box	N/A	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
2	Chewing Gum and Adhesive Remover-Non Flammable	300	Case	N/A	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
3	Drain Degreaser/Deodorizer	500	Case	\$ 0.3000	0.90	\$ 0.2700	N/A	N/A	N/A	N/A	Primary
4	All Purpose Cleaner	3,000	Case	NO BID	NO BID	NO BID	N/A	N/A	N/A	N/A	
5	Graffiti Remover	2,000	Case	N/A	N/A	N/A	\$ 34.50	\$ 69,000.00	0.90	\$ 62,100.00	Primary
6	Rust Remover	700	Case	N/A	N/A	N/A	\$ 27.50	\$ 19,250.00	0.90	\$ 17,325.00	Primary
7	Defoamer	400	Case	\$ 0.16	0.90	\$ 0.1440	N/A	N/A	N/A	N/A	Alternate
8	Odor Eliminator (Enzyme)	2,500	Case	\$ 0.13	0.90	\$ 0.1170	N/A	N/A	N/A	N/A	Primary
9	Tile and Grout Cleaner	1,000	Case	\$ 0.6600	0.90	\$ 0.5940	N/A	N/A	N/A	N/A	Primary
10	Disinfectant Detergent With Dispenser	2,000	Case	NO BID	NO BID	NO BID	N/A	N/A	N/A	N/A	
11	Toilet Bowl Cleaner, Non-Acid	6,200	Case	N/A	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
12	Dumpster Odor Control with Dispenser	2,000	Case	NO BID	NO BID	NO BID	N/A	N/A	N/A	N/A	

Remarks:

Bid Draft was approved by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services and Benjamin Osborne and Gerald Devio, Custodial Supervisors, Custodial and Grounds Department

Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services

Recommend the Award be made to the above low bidders meeting specifications, terms and conditions.



South Florida Janitorial, Riviera Beach, FL							
Item #	Description	Estimated Quantity	Unit of Measure	Price per Gallon	Price per Unit of Measure	Extended Price per Unit of Measure	AWARD
1	Body Fluid Clean Up Kit	1,500	Box	N/A	NO BID	NO BID	
2	Chewing Gum and Adhesive Remover-Non Flammable	300	Case	N/A	NO BID	NO BID	
3	Drain Degreaser/Deodorizer	500	Case	NO BID	N/A	N/A	
4	All Purpose Cleaner	3,000	Case	NO BID	N/A	N/A	
5	Graffiti Remover	2,000	Case	N/A	NO BID	NO BID	
6	Rust Remover	700	Case	N/A	NO BID	NO BID	
7	Defoamer	400	Case	NO BID	N/A	N/A	
8	Odor Eliminator (Enzyme)	2,500	Case	NO BID	N/A	N/A	
9	Tile and Grout Cleaner	1,000	Case	NO BID	N/A	N/A	
10	Disinfectant Detergent With Dispenser	2,000	Case	NO BID	N/A	N/A	
11	Toilet Bowl Cleaner, Non-Acid	6,200	Case	N/A	\$ 13.97	\$ 86,614.00	<i>Alternate</i>
12	Dumpster Odor Control with Dispenser	2,000	Case	NO BID	N/A	N/A	

Remarks:

Bid Draft was approved by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services and Benjamin Osborne and Gerald Devio, Custodial Supervisors, Custodial and Grounds Department

Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services

Recommend the Award be made to the above low bidders meeting specifications, terms and conditions.

Wexford Labs, Inc., St Louis, MO										
Item #	Description	Estimated Quantity	Unit of Measure	Price per Gallon	Out of State (+5%) Price per Gallon	Price per Unit of Measure	Extended Price per Unit of Measure	Out of State (+5%) Price per Unit of Measure	Extended Out of State (+5%) Price per Unit of Measure	AWARD
1	Body Fluid Clean Up Kit	1,500	Box	N/A	N/A	\$ 66.27	\$ 99,405.00	\$ 69.58	\$ 104,375.25	Primary
2	Chewing Gum and Adhesive Remover-Non Flammable	300	Case	N/A	NO BID	NO BID	NO BID	NO BID	NO BID	
3	Drain Degreaser/Deodorizer	500	Case	NO BID	NO BID	N/A	N/A	N/A	N/A	
4	All Purpose Cleaner	3,000	Case	NO BID	NO BID	N/A	N/A	N/A	N/A	
5	Graffiti Remover	2,000	Case	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
6	Rust Remover	700	Case	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
7	Defoamer	400	Case	NO BID	NO BID	N/A	N/A	N/A	N/A	
8	Odor Eliminator (Enzyme)	2,500	Case	NO BID	NO BID	N/A	N/A	N/A	N/A	
9	Tile and Grout Cleaner	1,000	Case	NO BID	NO BID	N/A	N/A	N/A	N/A	
10	Disinfectant Detergent With Dispenser	2,000	Case	\$ 0.230	\$ 0.242	N/A	N/A	N/A	N/A	Primary
11	Toilet Bowl Cleaner, Non-Acid	6,200	Case	N/A	N/A	NO BID	NO BID	NO BID	NO BID	
12	Dumpster Odor Control with Dispenser	2,000	Case	\$ 0.110	\$ 0.11550	N/A	N/A	N/A	N/A	Primary

Remarks:

Bid Draft was approved by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services and Benjamin Osborne and Gerald Devio, Custodial Supervisors, Custodial and Grounds Department

Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services

Recommend the Award be made to the above low bidders meeting specifications, terms and conditions.