

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 • TEL 754-321-0501 • FAX 754-754-0936

PROCUREMENT & WAREHOUSING SERVICES MARY CATHERINE COKER, DIRECTOR www.browardschools.com

March 2, 2016

SCHOOL BOARD

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Superintendent of Schools

SUBJECT: Instructions to Bidders

Dear Prospective Bidders:

Invitation to Bid 16-113T, Recycling Services

The School Board of Broward County, Florida (SBBC) is interested in receiving bids in response to the attached Invitation to Bid (ITB) for Recycling Services. 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 latoya.clark@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:

M/WBE CERTIFICATION/PARTICIPATION - SEE EXHIBIT A

SBBC has implemented a Minority/Women Business Enterprise Program as part of the SBBC's competitive solicitation and contracting activity in accordance with School Board Policy 7007-A Administrative Procedures for The School Board of Broward County, Florida's Supplier Diversity & Outreach Program. The purpose of the program is to utilize available minority and women business enterprises (M/WBE's) within the Board's market area to compete for the award of SBBC purchasing contracts. MWBE vendors utilized for this contract must be certified by SBBC, Supplier Diversity & Outreach Program Office. For information on M/WBE Certification, contact SBBC's Supplier Diversity & Outreach Program at 754-321-0550.

NON-MANDATORY BIDDERS' CONFERENCE

A Bidders' Conference will be held on March 16, 2016, beginning at 10:00 a.m. Eastern Time (ET), in the Technology and Support Services Center, Procurement and Warehousing Services, Bid Rooms 1 & 2, 7720 West Oakland Park Boulevard, Sunrise, Florida 33351-6704. Representatives from all interested companies are encouraged to attend.

SECTION 2, SUBMITTAL REQUIREMENTS

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

COMPLETION OF BIDS

The Bid Summary Sheets upon which the Bidder submits its prices shall be completed in ink or typewritten. The Bidder Acknowledgement Section should be completed in full and fully executed by an authorized representative of the Bidder. SBBC reserves the right to reject any bid which is not completed in

PRICING CORRECTIONS

If a price correction is necessary on the Bid Summary Sheet, 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. 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 <u>latoya.clark@browardschools.com</u>. 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.

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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 :

March 23, 2016

ITB NO.: **16-113T**

RELEASE DATE : March 2, 2016

PURCHASING AGENT: Latoya Clark 754-321-0504

BID TITLE: Check Addenda for any revised opening dates before submitting your bid. Bid(s) received, after the date and time stated above, RECYCLING SERVICES shall not be considered for award. Faxed bids are not allowed and will not be considered for award. SECTION 1, Bidder Acknowledgement IN ACCORDANCE WITH GENERAL CONDITION 1, THIS SECTION MUST BE COMPLETED IN ITS ENTIRETY INCLUDING THE SIGNATURE OF AN AUTHORIZED REPRESENTATIVE WHERE INDICATED BELOW AND SUBMITTED WITH THE BID. FAILURE TO PROVIDE THIS DOCUMENT, WITH THE BID, WILL RESULT IN BID BEING CONSIDERED NON-RESPONSIVE. Bidder's Name and state "Doing Business As", where applicable: "REMIT TO" ADDRESS FOR PAYMENT: If payment(s) is/are to be mailed to address other than as stated on left, please complete section below. Check this box if address is the same as stated on the left. P.O. Address: Address: City: Zip Code: State: City: Telephone Number: State: Zip Code: Toll Free Number: Contact: Fax Number: Telephone Number: E-Mail Address of Authorized Representative: Toll Free Number: E-mail Address to Send Purchase Orders: Fax Number: Federal Tax Identification Number: 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 Signature of Authorized Representative (Manual) 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 Name of Authorized Representative (Typed or Printed) 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 Title 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. een

		SECT	TION 2, Sub	omittal Requirements		
BMITTAL REQUIREMENTS: In or mitted.	der to	assure that your bid is in compl	iance with	bid requirements, please verify th	at the submi	ttals indicated by the $oxtimes$ below have b
Bid Bond	\boxtimes	Licensing	\boxtimes	M/WBE Participation	\boxtimes	SBBC Project Coordinator Cost
Special Condition		Special Condition 18		Exhibit A		Section 7, Attachment 1
Manufacturers Authorization Special Condition Bidder's Preference Statement Special Condition		Conflict of Interest Form Section 7, Attachment 2		Certificate of Debarment General Condition 45		Other Special Condition

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

SECTION 3, GENERAL CONDITIONS

- 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) <u>BIDDER'S RESPONSIBILITY</u>: 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) <u>BID SUBMITTED</u>: Completed bid must be submitted in a sealed envelope with bid number and name clearly typed or written on the front of the envelope. Bids must be time stamped in Procurement and Warehousing Services on or before 2:00 p.m. ET on date due for bid to be considered. Bids shall be opened at 2:00 p.m. ET on date due. Bids submitted by telegraphic or facsimile transmission shall not be accepted.
 - c) EXECUTION OF BID: Bid must contain an original manual signature of an authorized representative in the space provided above. All bids must be completed in ink or typewritten. If a price correction is necessary, draw a single line through the entered figure and enter the corrected figure or use an opaque correction fluid. All price corrections must be initialed by the person signing the bid even when using opaque correction fluid. SBBC reserves the right to reject any bid or bid item completed in pencil or any bid that contains illegible entries or price corrections not initialed.
 - d) BIDDING PREFERENCE LAWS: ALL BIDDERS MUST COMPLETE AND SUBMIT THE LEGAL OPINION OF BIDDER'S PREFERENCE FORM IN ORDER TO BE CONSIDRED 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.
- 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 <u>not</u> 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) <u>MISTAKES</u>: 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) <u>CONDITION AND PACKAGING</u>: 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) <u>BIDDER'S CONDITIONS</u>: 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. <u>SAMPLES:</u> 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. <u>DELIVERY:</u> 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. <u>INTERPRETATIONS:</u> Any questions concerning conditions and specifications must be submitted in writing and received by Procurement and Warehousing Services no later than ten working days, or as stated in the Special Conditions, prior to the original bid opening date. If necessary, an Addendum shall be issued.
- 6. AWARDS: In the best interest of SBBC, SBBC reserves the right to: 1) withdraw this ITB at any time prior to the time and date specified for the bid opening; 2) to reject any or all bids received when there are sound documented business reasons that serve the best interest of SBBC; 3) to accept any item or group of items unless qualified by Bidder; and 4) to acquire additional quantities at prices quoted on this ITB unless additional quantities are not acceptable, in which case, the bid sheets must be noted "BID IS FOR SPECIFIED QUANTITY ONLY." All awards made as a result of this bid shall conform to applicable Florida Statutes and shall be governed by the laws of the State of Florida, and must have venue established in the 17th Judicial Circuit Court of Broward County, Florida or the United States Court of the Southern District of Florida.
- 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.
- 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. <u>INSPECTION, ACCEPTANCE & TITLE:</u> 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. <u>PAYMENT:</u> 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 Conflicing 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. <u>LICENSES, CERTIFICATIONS AND REGISTRATIONS:</u> 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. <u>OSHA:</u> 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. <u>SPECIAL CONDITIONS:</u> 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.
- ANTI-DISCRIMINATION: SBBC, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender identity, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination and/or harassment complaint may call the Executive Director, Benefits, Employment Services and EEO Compliance at 754-321-2150 or Teletype Machine TTY 754-321-2158.
- 18. <u>QUALITY:</u> 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. <u>LIABILITY INSURANCE, LICENSES AND PERMITS:</u> 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.</u>
- 20. <u>BID BONDS, PERFORMANCE BONDS AND CERTIFICATES OF INSURANCE:</u> 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.
- IRREVOCABILITY OF BID: A bid may not be withdrawn before the expiration of 90 days from the date of bid opening.
- 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. <u>EXPENDITURE:</u> 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. <u>BILLING INSTRUCTIONS:</u> Invoices, unless otherwise indicated, must show Purchase Order numbers and shall be submitted in duplicate to The School Board of Broward County, Florida, Accounting and Financial Reporting Department, Attn: Accounts Payable, 600 S.E. 3rd Avenue, 7th Floor, Fort Lauderdale, Florida 33301. (Unless otherwise stated in the Special Conditions) Payment shall be made a minimum of 30 days after delivery, authorized inspection and acceptance. When vendors are directed to send invoices to a school, the school shall make direct payments to the vendor.
- NOTE TO VENDORS DELIVERING TO MATERIALS LOGISTICS 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. FT
- 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.
- 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. <u>ASBESTOS AND FORMALDEHYDE STATEMENT:</u> All building materials, pressed boards, and furniture supplied to SBBC shall be 100% asbestos free. It is desirous that all building materials, pressed boards and furniture supplied to SBBC also be 100% formaldehyde free. Bidder, by virtue of bidding, certifies by signing bid that, if awarded this bid, only building materials, pressed boards, and/or furniture that is 100% asbestos free shall be supplied.
- 30. <u>ASSIGNMENT:</u> 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 preprinted text contained on catalogs, price lists, other descriptive information submitted or any other materials. By virtue of submitting a bid, Awardee agrees to not submit to any SBBC employee, for signature, any document that contains terms and conditions that are different than those contained herein and that in the event any document containing any term or condition that differs from those contained herein is executed, said document shall not be binding on SBBC.
- 35. SBBC INFORMATION SECURITY GUIDELINES: It is the responsibility of the Awardee to read and adhere to the SBBC Information Security Guidelines when using any device connected to the SBBC's network. Following the conclusion of the contract term, all of SBBC's confidential information must be removed from Awardee's equipment and all access privileges must be revoked. Final payment shall be withheld until the Awardee has confirmed, in writing, that all SBBC's confidential information has been purged from any and all electronic technology devices that were used during this contract and were connected to the SBBC's network.

REVISED 11/17/15

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.

POSTING OF BID RECOMMENDATIONS/TABULATIONS: ITB Recommendations and Tabulations shall be posted in Procurement and Warehousing Services and on www.demandstar.com on April 6, 2016 at 3:00 p.m. ET, and shall remain posted for 72 hours. Any change to the date and time established herein for posting of ITB Recommendations/Tabulations shall be posted in Procurement and Warehousing Services and/or at www.demandstar.com (under the document section for this ITB). In the event the date and time of the posting of ITB Recommendations/Tabulations is changed, it is the responsibility of each Bidder to ascertain the revised date of the posting of ITB Recommendations/Tabulations. Any person desiring to protest the intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the ITB tabulation and shall file a formal written protest within ten calendar days after the date the notice of protest was filed. Saturdays, Sundays, state holidays and days during which SBBC administration is closed shall be excluded in the computation of the 72 hours. If the tenth calendar day falls on a Saturday, Sunday, state holiday or day during which SBBC administration is closed, the formal written protest must be received on or before 5:00 p.m. ET of the next calendar day that is not a Saturday or Sunday, state holiday or days during which SBBC administration is closed. No submissions made after the Bid opening amending or supplementing the Bid shall be considered. Section 120.57(3)(b), Florida Statutes, as currently enacted or as amended from time to time, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based". Any person who files an action protesting an intended decision shall post with SBBC, at the time of filing the formal written protest, a bond, payable to SBBC, in an amount equal to one percent (1%) of SBBC's estimate of the total volume of the contract. SBBC shall provide the estimated contract amount to the vendor within 72 hours, excluding Saturdays, Sundays and other days during which SBBC administration is closed, of receipt of notice of intent to protest. The estimated contract amount is not subject to protest pursuant to Section 120.57(3), Florida Statutes. The bond shall be conditioned upon the payment of all costs which may be adjudged against the protestant in an Administrative Hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, SBBC may accept a cashier's check, official bank check or money order in the amount of the bond. If, after completion of the Administrative Hearing process and any appellate court proceedings, SBBC prevails, SBBC shall recover all costs and charges which shall be included in the Final Order or judgment, including charges made by the Division of Administrative Hearings, but excluding attorney's fees. Upon payment of such costs and charges by the protestant, the bond shall be returned. All documentation necessary for the protest proceedings shall be provided electronically by SBBC.

37. (Continued):

Failure to file a notice of protest or to file a formal written protest within the time prescribed by Section 120.57(3), Florida Statutes, or a failure to post the bond or other security required by SBBC Policy 3320 within the time allowed for filing a bond, shall constitute a waiver of proceedings. The failure to post the bond required by SBBC Policy 3320, Part VIII, as currently enacted or as amended from time to time, shall constitute a waiver of proceedings. Notices of protests, formal written protests, and the bonds required by Policy 3320, shall be filed at the office of the Director, Procurement and Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351-6704 (fax 754-321-0936). Fax filing shall not be acceptable for the filing of bonds.

- 38. SUBMITTAL OF BIDS: All Bidders are reminded that it is the sole responsibility of the BIDDER to assure that their bid is time stamped in PROCUREMENT AND WAREHOUSING SERVICES on or before 2:00 p.m. ET on date due. The address for bid submittal, including hand delivery and overnight courier delivery, is indicated as: 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351-6704. The Bidder is fully and completely responsible for the payment of all delivery costs associated with the delivery of their bid or related material. Procurement and Warehousing Services shall not accept delivery of any bid or related material requiring SBBC to pay for any portion of the delivery cost or the complete delivery cost. Prior to bid submittal, it is the responsibility of the Bidder to be certain that all Addenda released have been received, that all Addendum requirements have been completed, and that all submittals required by the Addendum have been timely filed. (See General Condition 1.)
- 39. PACKING SLIPS: It shall be the responsibility of the Awardee to attach all packing slips to the OUTSIDE of each shipment. Packing slip must reference SBBC Purchase Order number/control number. Failure to provide packing slip attached to the outside of shipment shall result in refusal of shipment at Awardee's expense.
- 40. <u>USE OF OTHER CONTRACTS:</u> 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. <u>INDEMNIFICATION:</u> 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 while such 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. <u>PURCHASE BY OTHER PUBLIC AGENCIES</u>: 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.

36.

37.

- 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.
- 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 nonfinancial 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(q) (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. <u>REASONABLE ACCOMMODATION:</u> 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. <u>SEVERABILITY:</u> 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. <u>DISTRIBUTION</u>: DemandStar by Onvia, <u>www.demandstar.com</u>, is the official method approved by Procurement and Warehousing Services for the distribution of all competitive solicitations including ITBs and RFPs. It is the responsibility of all Bidders to assure they have received all necessary documents, including Addenda and have included all necessary information within their response. SBBC is not responsible for Bidder's failure to obtain complete bidding documents from DemandStar. SBBC reserves the right to reject any bid as non-responsive for failure to include all necessary documents or required Addenda. For information regarding the above referenced solicitation, contact the designated Purchasing Agent as stated herein.

- 49. LOBBYIST ACTIVITIES: In accordance with SBBC Policy 1100B, as currently enacted or as amended from time to time, persons acting as lobbyists must state, at the beginning of their presentation, letter, telephone call, e-mail or facsimile transmission to School Board Members, Superintendent or Members of Senior Management, the group, association, organization or business interest she/he is representing.
 - a) A lobbyist is defined as a person who for immediate or subsequent compensation, (e.g., monetary profit/personal gain) represents a public or private group, association, organization or business interest and engages in efforts to influence School Board Members on matters within their official jurisdiction.
 - b) A lobbyist is not considered a person representing school-affiliated groups (e.g., PTA, DAC, Band Booster Associations, etc.) nor a public official acting in her/his official capacity.
 - c) Lobbyists shall annually (July 1) disclose in each instance and for each client prior to any lobbying activities, their identity and activities by completing the lobbyist statement form which can be obtained from Official School Board Records, School Board Member's Offices or the Superintendent's Office and shall be recorded on SBBC's website, www.browardschools.com.
 - d) The lobbyist must disclose any direct business association with any current elected or appointed official or employee of SBBC or any immediate family member of such elected or appointed official or employee of SBBC.
 - e) Senior-level employees (Pay Grade 30 and above) and/or School Board Members are
 prohibited from lobbying activities for one year after resignation or retirement or
 expiration of their term of office.
- 50. <u>TIE BID PROCEDURES:</u> 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 <u>SWORN STATEMENT PURSUANT TO CHAPTER 287.087</u>, <u>FLORIDA STATUTES</u>, <u>AS CURRENTLY ENACTED OR AS AMENDED FROM TIME TO TIME, ON PREFERENCE TO <u>BUSINESSES WITH DRUG-FREE WORKPLACE PROGRAMS</u>. 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.</u>

- 51. <u>DISPUTES</u>: in the event of a conflict between the documents, the order of priority of the documents shall be as follows:
 - Addenda released for this ITB, with the latest Addendum taking precedence, then;
 - ➤ The ITB: then
 - Bidder's submitted bid.

In case of any other doubt or difference of opinion, the decision of SBBC shall be final and binding on both parties.

- 52. MINORITY/WOMEN BUSINESS ENTERPRISE (M/WBE) PARTICIPATION: SBBC has implemented a Minority/Women Business Enterprise (M/WBE) Program as part of the SBBC's competitive solicitation and contracting activity in accordance with School Board Policy 7007-A Administrative Procedures for The School Board of Broward County, Florida's Supplier Diversity & Outreach Program. The purpose of the program is to utilize available minority and women businesses within SBBC's market area to compete for the award of SBBC construction and purchasing contracts. M/WBE vendors utilized for this contract must be certified by SBBC's Supplier Diversity & Outreach Program Office prior to submission of Bid.. For information on M/WBE Certification, contact SBBC's Supplier Diversity & Outreach Program at 754-321-0550 or http://www.broward.k12.fl.us/supply/sdop/index.html.
- 53. <u>SBBC MATERIAL NUMBER:</u> The seven digit number shown in parenthesis at the beginning of an item on the Bid Summary Sheet represents SBBC's material number for the item. It does not represent any manufacturer/distributor model/part number.

54. SBBC PHOTO IDENTIFICATION BADGE:

Background Screening: Awardee agrees to comply with all the requirements of Sections 1012.32 and 1012.465, Florida Statutes, and that Awardee and all its personnel who (1) are to be permitted access to school grounds when students are present, (2) will have direct contact with students, or (3) have access or control of school funds shall successfully complete the background screening required by the referenced statutes and meet the standards established by the statutes. Personnel shall include employees, representatives, agents or sub-contractors performing duties under the contract to SBBC, and who meet any or all of the three requirements identified above. This background screening shall be conducted by SBBC in advance of Awardee or its personnel providing any services. Awardee shall bear the cost of acquiring the background screening required under Section 1012.32, Florida Statutes, and any fee imposed by the Florida Department of Law Enforcement to maintain the fingerprints provided with respect to Awardee and its personnel. The Parties agree that the failure of Awardee to perform any of the duties described in this section shall constitute a material breach of this ITB entitling SBBC to terminate immediately with no further responsibilities or duties to perform under this Agreement. Awardee agrees to indemnify and hold harmless SBBC, its officers and employees of any liability in the form of physical or mental injury, death or property damage resulting in Awardee's failure to comply with the requirements of this section or Sections 1012.32 and 1012.465, Florida Statutes.

SBBC issued identification badges must be worn at all times when on SBBC property and must be worn where they are visible and easily readable.

As of July 1, 2015, Fieldprint, Inc. has been contracted to provide all background and fingerprinting services. All questions pertaining to fingerprinting, photo identification and background check services must be directed to the Project Coordinator at 754-321-1830 or 754-321-2374. Each individual, for whom a SBBC photo identification badge is requested, must be registered into the Fieldprint, Inc. applicant enrollment website. A background check shall be conducted for each badge applicant. SBBC reserves the right to require additional information, should it be necessary, and to deny the issuance of a badge to an applicant. Any applicant, that has been denied a badge, is prohibited from entering SBBC property as an employee, sub-contractor or agent of a contract Awardee. Applicant enrollment and scheduling website is www.fieldprintflorida.com. The total fee(s) for the SBBC photo identification badge, fingerprinting and a FBI background check be found at the following http://www.broward.k12.fl.us/police/pdf/seccle/FIELDPRINT_CODES.pdf. 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 reapply and pay the going rate for badging and fingerprinting.

Awardees shall return expired and/or terminated employee badges to the following location: The School Board of Broward County, Florida, Attn: Fieldprint, Inc., 600 S.E. 3rd Avenue, Fort Lauderdale, Florida 33301.

- 55. <u>AUDIT AND INSPECTION OF AWARDEE'S DOCUMENTS AND RECORDS:</u> 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 subcontracts that directly or indirectly pertain to the transactions between the District and the Awardee(s).
- 56. <u>ORIGINAL DOCUMENT FORMAT:</u> 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.
 - b) All departments being advised not to do business with Awardee.
- **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. 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. <u>TERMINATION:</u> 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.
- 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. <u>CONFIDENTIAL RECORDS</u>: 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

INTRODUCTION AND SCOPE:

- The School Board of Broward County, Florida (hereinafter referred to as "SBBC") desires bids on **RECYCLING SERVICES** as specified herein. The scope of requirements includes, but is not limited to, weekly pick-up of recyclable materials, contract administration, and program outreach to all schools, centers, departments and administrative sites throughout the District. All sites are categorized by type: Elementary, Middle, High, Centers, Administrative Offices and Departments. The Bid is divided into two geographical areas North (Group1) and South (Group 2). Bidders are invited to respond to one or both geographical areas. **One hard-copy bid must be sent with the bid and one identical electronic version of the bid, in PDF Format on CD/flash drive, should be submitted in time for bid opening**.
- 2. <u>TERM:</u> The award of this bid shall establish a contract for the period beginning July 1, 2016 and continuing through June 30, 2019. Bids shall not be considered for a shorter period of time. Items shall be ordered on an asneeded basis. If only one bid is received, the term of the contract shall be reduced to one year.
- AWARD: In order to meet the needs of SBBC, each item shall be awarded by GROUP to one primary and up to two alternate responsive and responsible Bidders meeting specifications, terms and conditions. The lowest Awardee for each group shall be considered the primary vendor and should receive the largest volume of work. Therefore, it is necessary to bid on every item in the group, and all items in the group must meet specifications in order to have the bid considered for award. Unit prices must be stated in the space provided on the Bid Summary Sheet. SBBC reserves the right to procure services from the second and third lowest Bidders if: a) the lowest Bidder cannot comply with delivery requirements or specifications; b) the lowest Bidder is not in compliance with service requirements or specifications on current or previous work; c) in cases of emergency; or d) if it is in the best interest of SBBC. When a bid has both a primary and alternate Awardee, and the primary Awardee is unable to perform during the term of the contract, Procurement and Warehousing Services shall negotiate with the alternate Awardee for the same or lower unit prices as those submitted by the primary Awardee.

After award of this bid, any Awardee who violates any specification, term or condition of this bid can be found in default of its contract, have its contract canceled, be subject to the payment of liquidated damages, and be removed from the bid list and not be eligible to do business with SBBC for two years, as described in General Conditions 22 and 55.

- 4. INFORMATION: Any questions by prospective Bidders concerning this Invitation to Bid should be addressed to Latoya Clark, Procurement and Warehousing Services, 754-321-0504 or e-mail at latoya.clark@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. Clark, nor any employee of SBBC, is authorized to interpret any portion of the bid or give information as to the requirements of the bid in addition to that contained in the written bid document. Questions should be submitted in accordance with General Condition 5. Interpretations of the bid or additional information as to its requirements, where necessary, shall be communicated to Bidders only by written Addendum. Any verbal or written information, which is obtained other than by information in this ITB document or by Addenda, shall not be binding on SBBC.
- 5. <u>CONTRACT RENEWAL:</u> The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of estimated requirements for the items listed. The term of the bid shall be for three year(s), and may, by mutual agreement between SBBC and the Awardee, be renewed for two additional one-year periods and, if needed, 90 days beyond the expiration date of the final renewal period. Procurement and Warehousing Services, will, if considering renewing, request a letter of intent to renew from each Awardee, prior to the end of the current contract period. The Awardee shall be notified when the recommendation has been acted upon by the School Board. All prices shall be firm through the period stated in Special Condition 11 Price Adjustments for the term of the contract. The Bidder(s) agrees to this condition by signing its bid.

VENDOR NAME: _		
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SECTION 4, SPECIAL CONDITIONS (Continued)

- 6. **QUANTITIES:** The quantities listed on the Bid Summary Sheet are estimated quantities to be used throughout the contract period for each item and are not a guarantee. Actual quantities used throughout the contract period may be greater or less than the bid estimates and shall be furnished at the fixed contract price. Services shall be requested as needed throughout the contract period.
- 7. <u>ADDING OR DELETING SITES:</u> SBBC may, during the term of the contract, add or delete service, wholly or in part, at any SBBC site. In the event that a site listed herein is deleted, the quoted cost for the site(s) being deleted shall be removed from the monthly invoice amount. In the event that a site not listed herein is added to the contract, the Bidder shall invoice the same amount as prices quoted herein for similar sites with like-sized containers.
- 8. <u>COMPANY REPRESENTATIVE:</u> 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 all District locations. Company representatives shall be responsible for presenting trainings/presentations to each location to promote the recycling program. In addition, Bidders are to submit contact information for customer service related matters including billing, delivery, and/ or other service related matters. (See Section 5, Bid Summary Sheet)
- 9. <u>INVOICES:</u> As invoices are received, they will be held until services are rendered for the time period shown on the invoice. All invoices are to reference the following information:
 - A. Dates of services rendered
 - B. Location name and number
 - C. Location Address
 - D. Monthly Charge
 - E. Receptacle Sizes

Invoices must be submitted on a monthly basis to the location shown below. Invoices shall include all charges. Billing by a third party will not be allowed. Also, SBBC may, with ten days notice, audit the Awardee's records regarding SBBC locations receiving service. (See General Condition 55).

The School Board of Broward County, Florida

Environmental Conservation and Utility Management 3810 NW 10th Avenue Fort Lauderdale, FL 33309

- 10. <u>FLORIDA BIDDER'S PREFERENCE</u>: General Condition 1.d) does not apply to this Bid as no personal property is being purchased.
- 11. PRICE ADJUSTMENTS: Prices offered shall remain firm through contract expiration date. A request for price adjustment may be submitted only at the time of invitation to renew contract. Requests for price adjustments shall not exceed the percentage of change in the Producers Price Index (PPI) for Waste Collection, Commodity Code 501, from the date of award, or shall not exceed 3%, whichever is less. The PPI shall not be seasonally adjusted. In the event that the specified PPI, at the time of invitation to renew, is lower than the specified PPI at the time of bid award or last renewal, SBBC reserves the right to require a reduction in contract prices equal to the percentage of change. SBBC reserves the right to not renew any contract regardless of price considerations. Information on the PPI may be obtained from the Bureau of Labor Statistics at http://www.bls.gov or by contacting the Bureau directly.

VENDOR NAME: _		
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SECTION 4, SPECIAL CONDITIONS (Continued)

- 12. PRICE REDUCTIONS: If, from date of bid opening, the Awardee either bids the same services and/or products at a lower price than offered to SBBC or reduces the price of the services and/or products, the lowest of these reduced prices shall be extended to SBBC.
- 13. PROTECTION OF WORK, PROPERTY AND PERSONNEL: The Awardee shall at all times guard against damage and/or loss to the property of SBBC, and shall replace and/or repair any loss or damages unless caused by SBBC. SBBC may withhold payment or make such deductions, as it might deem necessary, to insure reimbursement for loss and/or damages to the property through negligence of the Awardee. The Awardee shall take the necessary safety precautions to protect both personnel and property while the work is in progress.
- 14. <u>APPLICABLE LAW:</u> Awardee shall be in full compliance with any and all local, state or federal ordinances, codes, statutes, license requirements and/or applicable law(s) during the execution of the requirements of the terms, conditions, specifications and scope of work of this Invitation to Bid and resulting contract. All necessary compliance with applicable law must be in effect prior to submittal of bid. SBBC reserves the right to request copies of any certificates and/or licenses, and/or other documentation verifying compliance with applicable law.
- 15. PRICING ALL INCLUSIVE COST, ALL ITEMS: Bidder shall submit fixed monthly costs where indicated on the Bid Summary Sheets for each location based on 4.33 weeks per month. (This number is derived by dividing 52 weeks by 12 months.) Monthly costs stated shall be an all-inclusive cost for removal and disposal of recyclable materials, including, but not limited to, all necessary labor, services, material, equipment, taxes, tariffs, any franchise fees, maintenance and applicable fees.
- 16. MONTHLY MAINTENANCE CHARGES: SBBC will not pay monthly maintenance charges.
- 17. <u>INDOOR COLLECTION RECEPTACLES AND CARTS:</u> SBBC already has a large number of indoor collection containers and carts. The Awardee(s) will not need to provide them. However, it may be necessary from time to time to purchase new ones. For that reason, the pricing for these items is being requested in Section 5, Bid Summary Sheet, Additional Information. Award of bid will not be contingent on any information provided in the Additional Information section.
- 18. **LICENSING:** Prior to contract start, Awardee must submit a copy of a current Florida County Business Tax Receipt.
- 19. <u>W-9 FORMS:</u> All Bidders are requested to complete the attached W-9, in Section 7, Attachment 4, and submit with their bid.
- 20. <u>QUESTIONS REGARDING THIS BID:</u> All questions are to be submitted in writing and must be received in the Purchasing Department no later than noon on Thursday, March 17, 2016.

VENDOR NAME:	
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The School Board of Broward County, Florida RECYCLING SERVICES

SECTION 4, SPECIAL CONDITIONS (Continued)

21. <u>M/WBE UTILIZATION:</u> SBBC has implemented a Minority/Women Business Enterprise Program as part of the SBBC's competitive solicitation and contracting activity in accordance with School Board Policy 7007-A Administrative Procedures for The School Board of Broward County, Florida's Supplier Diversity & Outreach Program. The purpose of the program is to utilize available minority and women business enterprises (M/WBE's) with in the Board's market area to compete for the award of SBBC purchasing contracts.

An M/WBE is defined by SBBC as any legal entity, other than a joint venture, which is organized to engage in commercial transactions and which is a least 51% owned and controlled by minority persons. For information on M/WBE Certification, contact SBBC's Supplier Diversity & Outreach Program at 754-321-0550. SBBC's Supplier Diversity & Outreach Program works to increase the participation of Minority and Women Business Enterprise (M/WBE). It is the intent of the Supplier Diversity & Outreach Program to have a diverse group, as well as an equitable distribution of M/WBE's, participating on any award of this Bid.

22. M/WBE UTILIZATION REPORTING: In an effort to monitor the achievement of the M/WBE goal the Awardee(s) agrees to submit, a completed Monthly M/WBE Utilization Report form, attached hereto as Exhibit "A" and made a part of this contract. The timing of these reports must coincide with invoice submission. In addition to the M/WBE Utilization Report form, Awardee(s) shall also provide proof of payment made to each M/WBE Subcontractor which shall take the form of cancelled checks or check register photocopies, or any other valid form of documentation that serves to substantiate all payment amounts included in the Subcontractor Utilization Report. The Awardee(s) understands that each M/WBE utilized for the contract must be certified by SBBC, Supplier Diversity & Outreach Program Office.

VENDOR NAME:	
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SECTION 5, BID SUMMARY SHEET

GROUP 1, NORTH AREA

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY COST	TOTAL ANNUAL COST
1	Atlantic West 301 NW 69th Terrace Margate, 33063	1	6	1x Mon	\$ (x12)	=\$
			10	OTAL BID III	EM 1	.\$
2	Banyan 8800 NW 50 th Street Sunrise, 33351	1	4	1xTue	\$ (x12)	=\$
			T	OTAL BID ITI	EM 2	.\$
3	Bayview 1175 Middle River Dr. Ft. Lauderdale, 33304	1	4	1x Mon	\$ (x12)	=\$
			TO	OTAL BID ITI	EM 3	.\$
4	Bennett 1755 NE 14 th Street Ft. Lauderdale, 33304	1	6	1x Mon	\$ (x12)	=\$
			TO	OTAL BID ITI	EM 4	.\$
5	Broadview 1800 SW 62 nd Avenue	A. 1	4	1x Tue	\$ (x12)	=\$
	North Lauderdale, 33068	B. 1	6	1x Tue	EM 5	
					EM 5	.\$
6	Castle Hill 2640 NW 46 th Avenue	A. 1	4	1x Tue	\$ (x12)	=\$
	Lauderhill, 33313	B. 1	6	1x Tue		
			TO	OTAL BID ITI	EM 6	.\$
7	Challenger 5703 NW 94 th Avenue Tamarac, 33321	1	8	1x Tue	\$ (x12)	=\$
			TO	OTAL BID ITI	EM 7	.\$
8	Coconut Creek 500 NW 45 th Avenue Coconut Creek, 33066	1	6	1x Wed	\$ (x12)	=\$
			TO	OTAL BID ITI	EM 8	.\$
9	Coral Park 8401 Westview Drive Coral Springs, 33067	1	6	1x Wed	\$ (x12)	=\$
			TO	OTAL BID ITI	EM 9	.\$
10	Coral Springs 3601 NW 110 th Street Coral Springs, 33067	1	8	1x Wed	\$ (x12)	=\$
			TC	OTAL BID ITE	EM 10	.\$

VENDOR NAME:	
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The School Board of Broward County, Florida RECYCLING SERVICES

SECTION 5, BID SUMMARY SHEET (continued)

GROUP 1, NORTH AREA

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONT	THLY COST	TOTAL ANNUAL COST
11	Country Hills 10550 Westview Drive Coral Springs, 33065	1	6	1x Wed		(x12)	=\$
			Т	OTAL BID ITE	EM 11	\$	<u> </u>
12	Cresthaven 801 NE 25 th Street Pompano Beach	1	6	1x Fri	\$	(x12)	=\$
	·		Т	OTAL BID ITE	EM 12	\$	
13	Croissant Park 1800 SW 4 th Avenue Ft. Lauderdale, 33315	1	8	1x Mon	\$		=\$
			T	OTAL BID ITE	EM 13	\$	
14	Cypress 851 SW 3 rd Avenue Pompano Beach, 33060	1	6	1x Fri		(x12)	=\$
			T	OTAL BID ITE	EM 14	\$	
15	Deerfield Beach 650 NE 1st Street Deerfield Beach, 33441	1	6	1x Fri	\$		=\$
			Т	OTAL BID ITE	EM 15	\$	
16	Deerfield Park 650 SW 3 rd Avenue Deerfield Beach, 33441	1	8	5x		(x12)	=\$
	·		Т	OTAL BID ITE	EM 16	\$	
17	Dillard 2330 NW 12 th Court Ft. Lauderdale, 33311	1	8	1x Mon	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 17	\$	
18	Discovery 8800 NW 54 th Court Sunrise, 33351	1	6	1x Tue	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 18	\$	
19	Drew, Charles 1000 NW 31 st Avenue Pompano Beach, 33060	1	6	1x Fri	\$	(x12)	=\$
	·		T	OTAL BID ITE	EM 19	\$	
20	Eagle Ridge 11500 Westview Drive Coral Springs, 33076	1	6	1x Wed	\$	(x12)	=\$
	, J.		Т	OTAL BID ITE	EM 20	\$)

VENDOR NAME: _	
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SECTION 5, BID SUMMARY SHEET (continued)

GROUP 1, NORTH AREA

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONT	THLY COST	TOTAL ANNUAL COST
21	Endeavour Center 2701 NW 56 th Avenue Lauderhill, 33313	1	4	1x Tue	\$	(x12)	=\$
	Luddorniii, 000 10		Т	OTAL BID ITE	M 21	\$	
22	Floranada 5251 NE 14 th Way Coral Springs, 33065	1	4	1x Mon	\$	-	=\$
			Т	OTAL BID ITE	M 22	\$	
23	Forest Hills 3100 NW 85 th Avenue Coral Springs, 33065	1	4	1x Wed		(x12)	=\$
			T	OTAL BID ITE	EM 23	\$	
24	Heron Heights 11010 Nob Hill Road Parkland, 33076	1	8	1x Wed		(x12)	=\$
			T	OTAL BID ITE	EM 24	\$ _.	
25	Horizon 2101 Pine Island Road Sunrise, 33322	1	6	1x Tue		(x12)	=\$
			T	OTAL BID ITE	EM 25	\$	
26	Hunt, James S. 8800 NW 54 th Court Sunrise, 33322	1	6	1x Wed		(x12)	=\$
			Т	OTAL BID ITE	M 26	\$	
27	Larkdale 3250 NW 12 th Place Lauderhill, 33311	1	6	1x Mon		(x12)	=\$
			Т	OTAL BID ITE	EM 27	\$	
28	Lauderdale Manors 1400 NW 14 th Court Ft. Lauderdale, 33311	1	6	1x Mon	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 28	\$	
29	Lauderhill P.T. 1500 NW 49 th Avenue Lauderhill, 33313	1	6	1x Tue	\$	-	=\$
			T	OTAL BID ITE	M 28	\$	
30	Liberty 2450 Banks Road Margate, 33063	1	4	1x Wed		(x12)	=\$
			T	OTAL BID ITE	EM 30	\$	

VENDOR NAME: _	
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The School Board of Broward County, Florida RECYCLING SERVICES

SECTION 5, BID SUMMARY SHEET (Continued)

GROUP 1, NORTH AREA

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTH	ILY COST	TOTAL ANNUAL COST
31	Lloyd Estates	A. 1	4	1x Mon			
	750 NW 41st Street				\$	(x12)	=\$
	Oakland Park, 33309	B. 1	8	1x Mon			
	·		Т	OTAL BID ITE	EM 31	\$	<u> </u>
32	Maplewood 9850 Ramblewood Drive Coral Springs, 33071	1	6	1x Wed	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 32	\$	
33	Margate 6300 NW 18 th Street Margate, 33063	1	4	1x Wed	\$		=\$
	-		Т	OTAL BID ITE	EM 33	\$	
34	Markham 1501 NW 15 th Avenue Pompano Beach, 33069	1	6	1x Fri		(x12)	=\$
			T	OTAL BID ITE	EM 34	\$	
35	Marshall, Thurgood 800 NW 13 th Street Ft. Lauderdale, 33311	1	4	1x Mon	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 35	\$	
36	McNab 1350 SE 9 th Avenue Pompano Beach, 33060	1	6	1x Fri	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 36	\$	
37	Mirror Lake 1200 NW 72 nd Avenue Plantation, 33313	1	6	1x Tue	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 37	\$	
38	Morrow 408 SW 76 th Terrace North Lauderdale, 33068	1	6	1x Tue	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 38	\$	
39	Nob Hill 2100 NW 104 th Avenue	A. 1	4	1x Tue	\$	(x12)	=\$
	Sunrise, 33322	B. 1	6	1x Tue			
				OTAL BID ITE	EM 39	<u></u> \$	
40	Norcrest 3950 NW 16 th Avenue	A. 1	4	1x Fri	\$	(x12)	=\$
	Pompano Beach, 33064	B. 1	6 T	1x Fri OTAL BID ITE	EM 40	\$	<u> </u>

VENDOR NAME:	
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SECTION 5, BID SUMMARY SHEET (Continued)

GROUP 1, NORTH AREA

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY COST	TOTAL ANNUAL COST
41	North Andrews Gardens 345 NE 56 th Street Oakland Park, 33334	1	8	1x Fri	\$ (x12)	=\$
			Т	OTAL BID ITE	EM 41	<u> </u>
42	North Side 120 NE 11 th Street Ft. Lauderdale, 33304	1	4	1x Mon	\$ (x12)	=\$
			Т	OTAL BID ITE	EM 42	<u> </u>
43	North Lauderdale 7500 Kimberly Blvd.	A. 1	4	1x Tue	\$ (x12)	=\$
	North Lauderdale, 33068	B. 1	8	1x Tue		
			T	OTAL BID ITE	EM 43	S
44	Oakland Park 936 NE 33 rd Street Oakland Park, 33334	1	4	1x Mon	\$ (x12)	=\$
			T	OTAL BID ITE	EM 44	S
45	Oriole 3081 NW 39 th Street Lauderdale Lakes, 33309	1	6	1x Mon	\$ (x12)	=\$
	00007		Т	OTAL BID ITE	EM 45	<u> </u>
46	Palmview 2601 NE 1 st Avenue Pompano Beach, 33064	1	6	1x Fri	\$ (x12)	=\$
			Т	OTAL BID ITE	EM 46	S
47	Park Lakes 3925 State Road 7 Lauderdale Lakes, 33319	1	8	1x Mon	\$ (x12)	=\$
			Т	OTAL BID ITE	EM 47	}
48	Park Ridge 5200 NE 9 th Avenue Deerfield Beach, 33064	1	4	1x Fri	\$ (x12)	=\$
			Т	OTAL BID ITE	EM 48	S
49	Park Springs 5800 NW 66 th Terrace Coral Springs, 33067	1	6	1x Wed	\$ (x12)	=\$
			T	OTAL BID ITE	EM 49	S
50	Park Trails 10700 Trails End Parkland, 33076	1	6	1x Wed	\$ (x12)	=\$
			T	OTAL BID ITE	EM 50	S

SECTION 5, BID SUMMARY SHEET (Continued) GROUP 1, NORTH AREA

ELEMENTARY SCHOOLS

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONT	HLY COST	TOTAL ANNUAL COST
51	Parkside 10257 NW 29 th Street Coral Springs, 33065	1	4	1x Wed	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 51	\$	
52	Pinewood 1600 SW 83 rd Avenue	A. 1	4	1x Tue	\$	-	=\$
	North Lauderdale, 33068	B. 1	6	1x Tue			
			T	OTAL BID ITE	EM 52	\$ <u>.</u>	
53	Pompano Beach 700 NE 13 th Avenue Pompano Beach, 33060	1	4	1x Fri	\$,	=\$
			T	OTAL BID ITE	EM 53	\$ <u>.</u>	
54	Quiet Waters 4150 Hillsboro Blvd. Deerfield Beach, 33442	1	6	1x Fri	\$		=\$
			T	OTAL BID ITE	EM 54	\$ <u>.</u>	
55	Ramblewood 8950 Shadowwood Blvd. Coral Springs, 33071	1	8	1x Wed	\$	(x12)	=\$
	T V		Т	OTAL BID ITE	EM 55	\$	
56	Riverglades 7400 Park Side Drive Parkland, 33067	1	8	1x Wed	\$	(x12)	=\$
			T	OTAL BID ITE	EM 56	\$	
57	Riverside 11450 Riverside Drive Coral Springs, 33071	1	4	1x Wed	\$	• •	=\$
			T	OTAL BID ITE	EM 57	\$ <u>.</u>	
58	Rock Island 2350 NW 19th Street Ft. Lauderdale, 33311	1	8	1x Mon	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 58	\$	
59	Royal Palm 1951 NW 56 th Avenue Lauderhill, 33313	1	6	1x Tue	\$	(x12)	=\$
			T	OTAL BID IT	EM 59	\$ <u>.</u>	
60	Sanders Park 800 NW 16 th Street Pompano Beach, 33060	1	6	1x Fri	\$	(x12)	=\$
			T	OTAL BID ITE	EM 60	\$ <u>.</u>	

VENDOR NAME: ______LC/lc

SECTION 5, BID SUMMARY SHEET (Continued)

GROUP 1, NORTH AREA ELEMENTARY SCHOOLS

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONT	THLY COST	TOTAL ANNUAL COST
61	Sandpiper 3700 Hiatus Road Sunrise, 33351	1	6	1x Tue	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 61	\$	
62	Sunland Park 919 NW 13 th Terrace Ft. Lauderdale, 33311	1	4	1x Mon	\$	(x12)	=\$
			T		EM 62	\$ <u>.</u>	
63	Tamarac 7601 University Drive Tamarac, 33321	A. 1 B. 1	4	1x Tue 1x Tue	\$	(x12)	=\$
	Tallialac, 33321	D. I		OTAL DID IT	TM 62	\$ <u>.</u>	
64	Tedder 7400 Park Side Drive Parkland, 33067	1	6	1x Fri	\$	(x12)	=\$
			T	OTAL BID ITE	EM 64	\$ <u>.</u>	
65	Tradewinds 5400 Johnson Road Coconut Creek, 33073	1	8	1x Wed	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 65	\$ <u>.</u>	
66	Village 2100 NW 70 th Avenue Sunrise, 33313	1	6	1x Tue	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 66	\$	
67	Welleby 3230 Nob Hill Road Sunrise, 33351	1	6	1x Tue	\$		=\$
			Т	OTAL BID ITE	EM 67	\$ <u>.</u>	
68	Westchester 12405 Royal Palm Blvd. Coral Springs, 33065	1	6	1x Wed	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 68	\$_	
69	Wilton Manors 2401 NE 3 rd Avenue Wilton Manors, 33305	1	6	1x Mon	\$	(x12)	=\$
			T	OTAL BID ITE	EM 69	\$ <u>.</u>	
70	Winston Park 4000 Winston Park Blvd. Coconut Creek, 33373	1	6	1x Wed	\$, ,	=\$
			T	OTAL BID ITE	EM 70	\$ <u>.</u>	

VENDOR NAME: ______LC/lc

SECTION 5, BID SUMMARY SHEET (Continued) GROUP 1, NORTH AREA

MIDDLE SCHOOLS

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONT	HLY COST	TOTAL ANNUAL COST
71	Bair			4 T		(10)	
	9100 NW 21 st Manor Sunrise, 33322	2	6	1x Tue	\$	· ,	=\$
			T	OTAL BID ITE	EM 71	\$	
72	Coral Springs 10300 W Wiles Road	A. 1	4	1x Wed	\$	(x12)	=\$
	Coral Springs, 33071	B. 1	6	1x Wed		,	
			Т	OTAL BID ITE	EM 72	\$	
73	Crystal Lake 3551 NE 3 rd Avenue Pompano Beach, 33064	1	8	1x Fri	\$		=\$
	1 ompano Beach, 5500 i		Т	OTAL BID ITE	FM 73	\$	
74	Dandy, William		1		LIVI / J	Ψ _.	
74	2400 NW 26 th Street Ft. Lauderdale, 33311	2	6	1x Mon	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 74	\$	
75	Deerfield Beach 701 SE 6 th Avenue Deerfield Beach, 33441	1	6	1x Fri	\$		=\$
	Beening Beach, ec. 111		Т	OTAL BID ITE	FM 75	\$	
76	Forest Glen 6501 Turtle Run Blvd. Coral Springs, 33067	1	4	1x Wed	\$		=\$
	Cordi Springs, 55007		т	OTAL BID ITE	FM 76	\$	
77	Lauderdale Lakes 3911 NW 30 th Avenue Lauderdale Lakes, 33311	2	6	1x Mon	\$	(x12)	=\$
			T	OTAL BID ITE	EM 77	\$	
78	Lauderhill 6-12 1901 NW 49 th Avenue Lauderhill, 33313	1	8	1x Mon	\$	(x12)	=\$
			Т	OTAL BID ITE	FM 78	\$	
79	Lyons Creek 4333 Sol Press Blvd. Coconut Creek, 33073	1	8	1x Wed	\$	-	=\$
	2200.100.00070		Т	OTAL RID ITE	FM 79	\$	
80	Margate		1		*. / /	Ψ	
50	500 NW 65 th Avenue Margate, 33063	1	6	1x Wed	\$	(x12)	=\$
	U I					\$	

VENDOR NAME: _____

LC/lc

MIDDLE SCHOOLS

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MON	THLY COST	TOTAL ANNUAL COST
81	Millennium 5803 NW 94 th Avenue Tamarac, 33321	1	4	1x Tue		(x12)	=\$
				OTAL BID ITE	LM 81	\$ <u>.</u>	
82	New River 3100 Riverland Road Ft. Lauderdale, 33312	1	8	1x Mon	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 82	\$	
83	Pompano Beach 310 NE 6 th Street Pompano Beach, 33060	1	4	1x Fri	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 83	\$	
84	Plantation 6600 W Sunrise Blvd. Plantation, 33313	1	6	1x Tue	\$	(x12)	=\$
			T	OTAL BID ITE	EM 84	\$_	
85	Ramblewood 8505 W Atlantic Blvd. Coral Springs, 33071	1	8	1x Wed		(x12)	
			Т	OTAL BID ITE	EM 85	\$_	
86	Rickards, James S. 6000 NE 9 th Avenue Oakland Park, 33334	1	6	1x Mon	\$	(x12)	=\$
	·		Т	OTAL BID ITE	EM 86	\$_	
87	Sawgrass Springs 12500 W Sample Road Coral Springs, 33065	2	6	1x Wed	\$	(x12)	=\$
			Т	OTAL BID ITE	EM 87	\$ <u>-</u>	
88	Silver Lakes 7600 Tam O'Shanter Blvd. North Lauderdale, 33068	2	6		\$	(x12)	=\$
			T	OTAL BID ITE	EM 88	\$ <u>.</u>	
89	Sunrise 1750 NE 14 th Street Ft. Lauderdale, 33304	1	8	1x Mon		(x12)	=\$
			T	OTAL BID ITE	EM 89	\$ <u>.</u>	
90	Westglades 11000 Holmberg Road Parkland, 33076	1	6	1x Wed	\$	(x12)	=\$
			T	OTAL BID ITE	EM 90	\$_	

VENDOR NAME: _____

LC/lc

The School Board of Broward County, Florida RECYCLING SERVICES

SECTION 5, BID SUMMARY SHEET (Continued) **GROUP 1, NORTH AREA**

MIDDLE SCHOOLS

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY COST	TOTAL ANNUAL COST
91	Westpine 9393 NW 50 th Street Sunrise, 33351	2	6	1x Tue	\$ (x12)	=\$
			T	OTAL BID ITE	EM 91	S

VENDOR NAME: _	
I C/Ic	

HIGH SCHOOLS

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY COST	TOTAL ANNUAL COST
92	Anderson, Boyd 3050 NW 41st Street Lauderdale Lakes, 33309	1	8	1x Mon	\$ (x12)	=\$
			Т	OTAL BID IT	EM 92	\$
93	Blanche Ely 1201 NW 6 th Avenue Coconut Creek, 33066	1	8	1x Fri	\$ (x12)	=\$
			Т	OTAL BID IT	EM 93	\$
94	Coconut Creek 1400 NW 44 th Avenue Coconut Creek, 33066	3	8	1x Wed	\$ (x12)	=\$
			T	OTAL BID IT	EM 94	\$
95	Coral Glades 2700 Sportsplex Drive Coral Springs, 33065	1	8	1x Wed	\$ (x12)	=\$
			T	OTAL BID IT	EM 95	\$
96	Coral Springs 7201 W Sample Road Coral Springs, 33065	1	8	1x Wed	\$ (x12)	=\$
			T	OTAL BID IT	EM 96	\$
97	Deerfield Beach 910 SW 15 th Street Deerfield Beach, 33441	1	8	1x Mon	\$ (x12)	=\$
			T	OTAL BID IT	EM 97	\$
98	Dillard 6-12 2501 NW 11th Street Ft. Lauderdale, 33311	1	8	1x Mon	\$ (x12)	=\$
			Т	OTAL BID IT	EM 98	\$
99	Fort Lauderdale 1600 NE 4th Avenue Ft. Lauderdale, 33305	2	6	1x Mon	\$ (x12)	=\$
			Т	OTAL BID IT	EM 99	\$
100	Monarch 5050 Wiles Road Coconut Creek, 33073	1	8	1x Wed	\$ (x12)	=\$
			10	JIAL DID III	_IVI_IUU	.Φ

VENDOR NAME:	
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HIGH SCHOOLS

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY COST	TOTAL ANNUAL COST
101	Northeast 700 NE 56 th Street	2	8	1x Mon	\$ (x12)	=\$
	Oakland Park, 33334			-		
					M 101	\$
102	Plantation	A. 1	4	1x Tue	φ (12)	ф
	6901 NW 16 th Street	D 1	0	4 T	\$ (x12)	=\$
	Plantation, 33313	B. 1	8	1x Tue	11.400	.
			10	TAL BID ITE	M 102	\$
103	Piper 8000 NW 44 th Street	1	8	1x Tue	\$ (x12)	=\$
	Sunrise, 33351					
			TO	OTAL BID ITE	M 103	\$
104	Pompano Beach 600 NE 13 th Avenue Pompano Beach, 33060	1	8	1x Fri	\$ (x12)	=\$
			TO	OTAL BID ITE	M 104	\$
105	Stoneman Douglas 5901 Pine Island Road	A. 1	6	1x Wed	\$ (x12)	=\$
	Parkland, 33076	B. 1	8	1x Wed	Ψ (Λ12)	Ψ
					M 105	\$
106	Taravella, J.P. 10600 Riverside Drive Coral Springs, 33071	2	8	1x Wed	\$ (x12)	=\$
			TO	OTAL BID ITE	M 106	\$

VENDOR NAME:	
I C/Ic	

CENTERS

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY CO	ST	TOTAL ANNUAL COST		
107	Atlantic Technical 4700 Coconut Creek Pkwy. Coconut Creek, 33063	3	6	1x Wed	\$	_ (x12)	=\$		
			TC	OTAL BID ITE	EM 107		\$		
108	Bright Horizons 3901 NE 1st Terrace Pompano Beach, 33064	1	6	1x Fri	\$	_ (x12)	=\$		
			TC	OTAL BID ITE	EM 108		\$		
109	Charles Drew Family 2600 NW 9 th Court Pompano Beach, 33060	1	6	1x Fri	\$	_	=\$		
			TC	OTAL BID ITE	EM 109		\$		
110	Cross Creek School 1010 NW 31st Avenue Pompano Beach, 33060	1	2	1x Fri	\$		=\$		
			TC	OTAL BID ITE	EM 110		\$		
111	Cypress Run Education 2800 SW 2 nd Street Pompano Beach, 33069	1	4	1x Fri	\$	_ (x12)	=\$		
			TC	OTAL BID ITE	EM 111		\$		
112	Dave Thomas Adult, East 180 SW 2 nd Street Pompano Beach, 33063	1	2	1x Fri	\$		=\$		
			TC	OTAL BID ITE	EM 112		\$		
113	Dave Thomas Adult, West 4690 Coconut Creek Pkwy Coconut Creek, 33063	1	8	1x Fri	\$	_ (x12)	=\$		
	·		TC	OTAL BID ITE	EM 113		\$		
114	Wingate Oaks 1211 NW 33 rd Terrace Ft. Lauderdale, 33311	1	8	1x Mon	\$	_ (x12)	=\$		
		TOTAL BID ITEM 114\$							

VENDOR NAME: _	
I C/Ic	

LC/lc

SECTION 5, BID SUMMARY SHEET(Continued) GROUP 1, NORTH AREA DEPTS AND ADMIN OFFICES

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY	COST	TOTAL ANNUAL COST
115	Material Logistics/Warehouse 4700 Coconut Creek Pkwy Coconut Creek, 33063	3	6	1x Wed	\$		=\$
			TO	OTAL BID ITE	EM 115		\$
116	North Area Bus Lot 3901 NE 1st Terrace Pompano Beach, 33064	1	6	1x Fri	\$,	=\$
			TO	OTAL BID ITE	M 116		\$
117	North Area Maintenance 2600 NW 9 th Court Pompano Beach, 33060	1	6	1x Fri	\$		=\$
			TO	OTAL BID ITE	EM 117		\$
118	North Area Office 1010 NW 31st Avenue Pompano Beach, 33069	1	2	1x Fri	\$		=\$
			TO	OTAL BID ITE	EM 118		\$
119	North Central Area Office 2800 NW 30th Avenue Pompano Beach, 33063	1	4	1x Fri	\$	(x12)	=\$
	·		TO	OTAL BID ITE	M 119		\$
120	Northwest Bus Terminal 180 SW 2 nd Street Pompano Beach, 33063	1	2	1x Fri	\$	(x12)	=\$
			TO	OTAL BID ITE	M 120		\$
121	Physical Plant Operations 4690 Coconut Creek Pkwy Coconut Creek, 33063	1	8	1x Fri	\$	(x12)	=\$
			TO	OTAL BID ITE	EM 121		\$
122	Physical Plant Operations II 1211 NW 33 rd Terrace Ft. Lauderdale, 33311	1	8	1x Mon	\$	(x12)	=\$
	i ii Luudordalo, 303 i i		T	TAI RIN ITE	M 122		\$
123	Rock Island 2301 NW 26 th Street Oakland Park, 33311	1	6	1x Mon	\$		=\$
	Sandina Fairy 000 FF		T	TAI RIN ITE	M 123		\$
124	Technology and Support Services 7720 W Oakland Park Blvd. Sunrise, 33351	1	8	1x Tue	\$		=\$
	·		T	TAL BID ITE	M 124		\$

SECTION 5, BID SUMMARY SHEET (Continued)

GROUP 1, NORTH AREA

DEPTS AND ADMIN OFFICES

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY	/ COST	TOTAL ANNUAL COST
125	Twin Lakes		,			(10)	
	4200 NW 10 th Avenue	1	6	1x Mon	\$	(x12)	=\$
	Oakland Park, 33309						
			TO	OTAL BID ITE	M 125		<u> </u>
126	Twin Lakes Complex						
	3895 NW 10th Avenue	2	8	1x Mon	\$	(x12)	=\$
	Oakland Park, 33309						
			TO	OTAL BID ITE	M 126		\$

Total Group 1 (Items 1-126)\$

VENDOR NAME: _____LC/lc

SECTION 5, BID SUMMARY SHEET (Continued)

GROUP 2, SOUTH AREA

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY	COST	TOTAL ANNUAL COST
1	Beachside Montessori 2230 Lincoln Street Hollywood, 33020	1	6	1x Tue		(x12)	=\$
			Ţ	OTAL BID IT	EM 1	\$_	
2	Bethune, Mary M. 2400 Meade Street Hollywood, 33020	1	6	1x Tue	\$		=\$
			T	OTAL BID IT	EM 2	\$_	
3	Boulevard Heights 7201 Johnson Street Hollywood, 33024	1	6	1x Tue	\$	(x12)	=\$
			T	OTAL BID IT	EM 3	\$_	
4	Broward Estates 441 NW 35 th Street North Lauderdale, 33311	1	6	1x Mon	\$	(x12)	=\$
			1	TOTAL BID IT	EM 5	\$_	
5	Central Park 777 N Nob Hill Road Plantation, 33322	1	6	1x Tue	\$		=\$
	,			TOTAL BID	ITEM 5		S
6	Chapel Trail 19595 Taft Street Pembroke Pines, 33029	1	6	1x Thu	\$	(x12)	=\$
				TOTAL BID	ITEM 6		3
7	Coconut Palm 13601 Monarch Blvd. Miramar, 33027	1	6	1x Thu	\$		=\$
				TOTAL BID	ITEM 7		S
8	Colbert 2701 Plunkett Street Hollywood, 33020	1	8	1x Tue	\$	(x12)	=\$
	-			TOTAL BID	ITEM 8		S
9	Collins 1050 NW 2 nd Street Dania Beach, 33004	1	6	1x Fri	\$		=\$
				TOTAL BID	ITEM 9		S
10	Cooper City 5080 SW 92 nd Avenue Cooper City, 33328	1	6	1x Thu	\$	(x12)	=\$
			7	TOTAL BID 17	EM 10		S

VENDOR NAME:	
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The School Board of Broward County, Florida RECYCLING SERVICES

SECTION 5, BID SUMMARY SHEET (continued)

GROUP 2, SOUTH AREA

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY COS	ST	TOTAL ANNUAL COST
11	Coral Cove 5100 SW 148 th Avenue Miramar, 33027	1	4	1x Thu	\$		=\$
			7	TOTAL BID IT	TEM 11	\$)
12	Country Isles 2300 Country Isles Road Weston, 33326	1	6	1x Wed	\$. ,	=\$
			7	OTAL BID IT	EM 12	\$	3
13	Dania 300 SE 2 nd Avenue Dania Beach, 33004	1	6	1x Fri	\$		=\$
			1	TOTAL BID IT	TEM 13	\$)
14	Davie 7025 SW 39th Street Davie, 33314	1	8	1x Fri			=\$
			7	TOTAL BID IT	EM 14	\$)
15	Dolphin Bay 16450 Miramar Parkway Miramar, 33027	1	8	1x Thu	\$. ,	=\$
			7	OTAL BID IT	EM 15	\$	5
16	Driftwood 2700 NW 69 th Avenue Hollywood, 33024	1	6	1x Tue	\$		=\$
			Т	OTAL BID IT	EM 16	\$	
17	Eagle Point 100 Indian Trace Road Weston, 33326	1	6	1x Wed	\$, ,	=\$
			T	OTAL BID IT	EM 17	\$	
18	Embassy Creek 10905 SE Lake Blvd. Cooper City, 33026	1	8	1x Thu	\$		=\$
			Т	OTAL BID IT	EM 18	\$	
19	Everglades 2900 Bonaventure Blvd. Weston, 33326	1	4	1x Wed	\$, ,	=\$
			Т	OTAL BID IT	EM 19	\$	
20	Fairway 7850 Fairway Blvd. Miramar, 33023	1	8	1x Thu	\$	(x12)	=\$
			T	OTAL BID IT	EM 20	\$	

VENDOR NAME: _	
LC/Ic	

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTH	ILY COST	TOTAL ANNUAL COST
21	Flamingo 1130 SW 133 rd Avenue Davie, 33325	1	6	1x Fri	\$	(x12)	=\$
			Т	OTAL BID IT	EM 21	\$	
22	Foster, Stephen 3471 SW 22 nd Street Ft. Lauderdale, 33312	1	4	1x Mon	\$	(x12)	=\$
			7	TOTAL BID I	ΓΕΜ 22		\$
23	Fox Trail 1250 Nob Hill Road Davie, 33334	1	6	1x Fri	\$	(x12)	=\$
			7	TOTAL BID IT	ΓΕΜ 23		\$
24	Gator Run 1101 Glades Parkway Weston, 33327	1	8	1x Thu	\$	(x12)	=\$
			7	TOTAL BID IT	ΓΕΜ 24		\$
25	Griffin 5050 SW 116 th Avenue Cooper City, 33330	1	8	1x Thu	\$	(x12)	=\$
			7	TOTAL BID I	ΓΕΜ 25		\$
26	Hallandale 900 SW 8 th Street Hallandale, 33009	1	4	1x Fri	\$	(x12)	=\$
	,		7	TOTAL BID IT	ΓΕΜ 26		\$
27	Harbordale 900 SE 15 th Street Ft. Lauderdale, 33316	1	6	1x Mon	\$	(x12)	=\$
			7	TOTAL BID I	ГЕМ 27		\$
28	Hawkes Bluff 5900 SE 160 th Avenue Davie, 33331	1	6	1x Fri	\$	(x12)	=\$
			7	TOTAL BID IT	ΓΕΜ 28		\$
29	Hollywood Central 1700 Monroe Street Hollywood, 33020	1	8	1x Tue	\$	· ,	=\$
			7	TOTAL BID I	ΓΕΜ 29		\$
30	Hollywood Hills 3501 Taft Street Hollywood, 33020	1	6	1x Tue	\$	(x12)	=\$
			7	TOTAL BID I	ГЕМ 30		\$

VENDOR NAME:	
LC/lc	

SECTION 5, BID SUMMARY SHEET (continued) **GROUP 2, SOUTH AREA**

ELEMENTARY SCHOOLS

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTH	LY COST	TOTAL ANNUAL COST
31	Hollywood Park 901 N 69 th Way Hollywood, 33024	1	6	1x Tue	\$	(x12)	=\$
			Т	OTAL BID IT	EM 31	\$	
32	Indian Trace 400 Indian Trace Road Weston, 33326	1	6	1x Wed		(x12)	=\$
			T	OTAL BID IT	EM 32	\$	
33	King, Martin Luther 591 NW 31 st Avenue Ft. Lauderdale, 33311	1	4	1x Mon	\$	(x12)	=\$
			T	OTAL BID IT	EM 33	\$	
34	Lake Forest 3550 SW 48 th Avenue Pembroke Park, 33023	1	8	1x Thu		(x12)	=\$
			Т	OTAL BID IT	EM 34	\$	
35	Lakeside 900 NW 136 th Avenue Pembroke Pines, 33028	1	6	1x Thu	\$	(x12)	=\$
	<u> </u>		Т	OTAL BID IT	EM 35	\$	
36	Manatee Bay 192000 SW 36 th Street Weston, FL 33332	1	6	1x Wed	\$	(x12)	=\$
			T	OTAL BID IT	EM 36	\$	
37	Meadowbrook 2300 SW 46 th Street Ft. Lauderdale, 33317	1	8	1x Mon		(x12)	=\$
			Т	OTAL BID IT	EM 37	\$	
38	Miramar 6831 SW 26 th Street Miramar, 33023	1	8	1x Thu	\$	(x12)	=\$
			Т	OTAL BID IT	EM 38	\$	
39	North Fork 101 NW 15 th Avenue Ft. Lauderdale, 33311	1	4	1x Mon	\$	(x12)	=\$
			Т	OTAL BID IT	EM 39	\$	
40	Nova Blanche Forman 3521 SW Davie Road Davie, 33314	1	4	1x Mon	\$	(x12)	=\$
			T	OTAL BID IT	EM 40	\$	

VENDOR NAME:	
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LC/Ic

SECTION 5, BID SUMMARY SHEET (continued) GROUP 2, SOUTH AREA

ELEMENTARY SCHOOLS

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY	COST	TOTAL ANNUAL COST
41	Nova Dwight Eisenhower 6501 SW 39th Street,	A. 1	4	1x Fri	\$	(x12)	=\$
	Davie, 33314	B. 1	6	1x Fri	TN 11	φ	
	0-1			OTAL BID IT	EIVI 4 I		
42	Oakridge 1507 N 28 th Avenue Hollywood, 33020	1	6	1x Tue	\$		=\$
			T	OTAL BID IT	EM 42	\$	·
43	Orange Brook 715 S 46 th Avenue Hollywood, 33021	1	6	1x Tue	\$	(x12)	=\$
			Т	OTAL BID IT	EM 43	\$	
44	Palm Cove 11601 Washington St. Pembroke Pines, 33025	1	4	1x Thu		(x12)	=\$
			T	OTAL BID IT	EM 44	\$	
45	Panther Run 801 NW 172 nd Avenue Pembroke Pines, 33029	1	6	1x Thu		(x12)	=\$
			7	TOTAL BID IT	ΓΕΜ 45		\$
46	Pasadena Lakes 8801 Pasadena Blvd. Pembroke Pines, 33026	1	8	2x	\$		=\$
			7	TOTAL BID IT	ΓΕΜ 46		\$
47	Pembroke Lakes 11251 Taft Street Pembroke Pines, 33026	1	6	1x Thu	\$		=\$
			7	TOTAL BID IT	ΓΕΜ 47		\$
48	Pembroke Pines 6700 SW 9th Street Pembroke Pines, 33023	1	8	1x Thu	\$	(x12)	=\$
			7	TOTAL BID IT	ΓΕΜ 48		\$
49	Perry, Annabel C. 6850 SW 34 th Street Miramar, 33023	1	8	1x Thu	\$	(x12)	=\$
			7	TOTAL BID IT	ΓΕΜ 49		\$
50	Peters 851 NW 68 th Avenue Plantation, 33317	1	6	1x Tue	\$	(x12)	=\$
			T	OTAL BID IT	LIVI 50	\$	

VENDOR NAME:	
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LC/lc

SECTION 5, BID SUMMARY SHEET (continued) GROUP 2, SOUTH AREA

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTH	ILY COST	TOTAL ANNUAL COST
51	Pines Lakes 10300 Johnson Street Pembroke Pines, 33026	1	8	1x Thu		(x12)	=\$
			T	OTAL BID IT	EM 51	\$	
52	Plantation 651 NW 42 nd Avenue Plantation, 33317	1	8	1x Tue	\$	(x12)	=\$
	Tiantation, 00017		Т	OTAL BID IT	FM 52	\$	
53	Plantation Park 875 SW 54 th Avenue Plantation, 33317	1	6	1x Tue		(x12)	=\$
	, ,		Т	OTAL BID IT	EM 53	\$	
54	Riverland 2600 SW 11 th Court Ft. Lauderdale, 33312	1	6	1x Mon		(x12)	=\$
			Т	OTAL BID IT	EM 54	\$	
55	Sawgrass 12655 NW 8 th Street Sunrise, 33325	1	6	1x Tue	\$	(x12)	=\$
			7	TOTAL BID IT	ΓFM 55	9	3
56	Sea Castle 9600 Miramar Blvd. Miramar, 33025	1	8	1x Thu		(x12)	=\$
				TOTAL BID IT	ΓΕΜ 56		<u> </u>
57	Sheridan Hills 5001 Thomas Street Hollywood, 33021	1	6	1x Tue	\$	(x12)	=\$
	-		٦	TOTAL BID IT	ΓEM 57		\$
58	Sheridan Park 2310 N 70 th Terrace Hollywood, 33071	1	6	1x Tue	\$	(x12)	=\$
			7	TOTAL BID 17	ΓΕΜ 58		<u> </u>
59	Silver Lakes 2300 SW 173 rd Avenue Miramar, 33029	1	8	1x Thu	\$	(x12)	=\$
			٦	TOTAL BID IT	ΓΕΜ 59		S
60	Silver Palms 1209 NW 155 th Avenue Pembroke Pines, 33028	1	8	1x Thu	\$	(x12)	=\$
			T	OTAL BID IT	EM 60	\$	

VENDOR NAME: _	
LC/lc	

SECTION 5, BID SUMMARY SHEET (continued)

GROUP 2, SOUTH AREA

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY COST	TOTAL ANNUAL COST
61	Silver Ridge 9100 SW 36 th Street	A. 1	4	1x Fri	\$ (x12)	=\$
	Davie, 33328	B. 1	<u>6</u> т	1x Fri Otal Bid ite	EM 61	<u> </u>
62	Silver Shores 1701 SW 160 th Avenue Miramar, 33027	1	8	1x Thu	\$ (x12)	=\$
			Т	OTAL BID ITE	EM 62	\$
63	Stirling 5500 Stirling Road Hollywood, 33021	1	6	1x Tue	\$ (x12)	=\$
			T	OTAL BID ITE	EM 63	\$
64	Sunset Lakes 18400 SW 25 th Street Miramar, 33027	1	8	1x Thu	\$ (x12)	=\$
			Т	OTAL BID ITE	EM 64	\$
65	Sunshine 7737 W LaSalle Blvd. Miramar, 33023	1	8	1x Thu	\$ (x12)	=\$
			Т	OTAL BID ITE	EM 65	5
66	Tropical 1500 SW 66 th Avenue Plantation, 33317	1	8	1x Tue	\$ (x12)	=\$
			T	OTAL BID ITE	EM 66	\$
67	Walker 1001 NW 4 th Street Ft. Lauderdale, 33317	1	6	1x Mon	\$ (x12)	=\$
			Т	OTAL BID ITE	EM 67	\$
68	Watkins 3520 SW 52 nd Avenue Pembroke Park, 33351	1	6	1x Thu	\$ (x12)	=\$
			T	OTAL BID ITE	EM 68	\$
69	West Hollywood 6301 Hollywood Blvd Hollywood, 33024	1	8	1x Tue	\$ (x12)	=\$
			Т	OTAL BID ITE	EM 69	\$
70	Westwood Heights 2861 SW 9 th Street Ft. Lauderdale, 33312	1	6	1x Mon	\$ (x12)	=\$
			Т	OTAL BID ITE	EM 70	

VENDOR NAME: _	
LC/Ic	

The School Board of Broward County, Florida RECYCLING SERVICES

SECTION 5, BID SUMMARY SHEET (continued)

GROUP 2, SOUTH AREA

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY COST	TOTAL ANNUAL COST	
71	Young, Virginia Shuman 101 NE 11 th Avenue Ft. Lauderdale, 33301	1	6	1x Mon	\$ (x12)	=\$	
		TOTAL BID ITEM 71\$					

VENDOR NAME:	
LC/Ic	

SECTION 5, BID SUMMARY SHEET (continued)

GROUP 2, SOUTH AREA

MIDDLE SCHOOLS

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY COS	Т	TOTAL ANNUAL COST
72	Apollo 6800 Arthur Street Hollywood, 33024	1	8	1x Tue	\$	(x12)	=\$
			T	OTAL BID IT	EM 72	\$	
73	Attucks 3500 N 22 nd Avenue	A. 1	6	1x Tue	\$	(x12)	=\$
	Hollywood, 33020	B. 1	6	1x Tue			
			T	OTAL BID IT	EM 73	\$ <u>.</u>	
74	Driftwood 2751 N 70 th Terrace Hollywood, 33024	1	6	1x Fri	\$	(x12)	=\$
			Ţ	OTAL BID IT	EM 74	\$_	
75	Falcon Cove 4251 Bonaventure Blvd. Weston, 33332	2	6	1x Fri	\$	(x12)	=\$
			T	OTAL BID IT	EM 75	\$_	
76	Glades 16700 SW 48 th Court	A. 1	4	1x Thu	\$	(x12)	=\$
	Miramar, 33065	B. 2	8	1x Thu		` ,	
	·		T	OTAL BID IT	EM 76	\$	
77	Gulfstream 120 SW 4 th Avenue Hallandale, 33009	1	6	1x Thu	\$	(x12)	=\$
			Ţ	OTAL BID IT	EM 77	\$_	
78	Indian Ridge 1355 Nob Hill Road Davie, 33324	1	8	1x Fri	\$	(x12)	=\$
			T	OTAL BID IT	EM 78	\$	
79	McNicol 1602 S 27 th Avenue Hollywood, 33020	1	8	1x Tue	\$	(x12)	=\$
	· · · · · · · · · · · · · · · · · · ·		T	OTAL BID IT	EM 79	\$	
80	New Renaissance 10701 Miramar Blvd. Miramar, 33027	1	8	1x Thu	\$		=\$
	<u> </u>		T	OTAL BID IT	EM 80	\$	
81	Nova 3602 College Avenue Davie, 33314	1	8	1x Fri	\$	(x12)	=\$
			Т	OTAL BID IT	EM 81	\$	

VENDOR NAME: _	
LC/Ic	

SECTION 5, BID SUMMARY SHEET (continued) **GROUP 2, SOUTH AREA**

MIDDLE SCHOOLS

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY COST	TOTAL ANNUAL COST		
82	Olsen	A. 1	4	1x Tue				
	330 SE 11 th Terrace				\$ (x12)	=\$		
	Dania Beach, 33004	B. 1	6	1x Tue				
			T	OTAL BID IT	EM 82	\$		
83	Parkway 3600 NW 5 th Court Ft. Lauderdale, 33311	1	8	1x Mon	\$ (x12)	=\$		
			T	OTAL BID IT	EM 83	\$		
84	Perry, Henry D. 3400 Wildcat Way Miramar, 33023	1	8	1x Thu	\$ (x12)	=\$		
			T	OTAL BID IT	EM 84	\$		
85	Pines 200 NW Douglas Road Pembroke Pines, 33024	1	6	1x Thu	\$ (x12)	=\$		
			T	OTAL BID IT	EM 85	\$		
86	Pioneer 5350 SW 90th Avenue	A. 1	4	1x Thu	\$ (x12)	=\$		
	Cooper City, 33328	B. 1	8	1x Thu				
			T	OTAL BID IT	EM 86	\$		
87	Seminole 6200 SW 16 th Street Plantation, 33317	1	4	1x Tue	\$ (x12)	=\$		
			T	OTAL BID IT	EM 87	\$		
88	Silver Trail 18300 Sheridan Street Pembroke Pines, 33331	1	8	1x Thu	\$ (x12)	=\$		
			T	OTAL BID IT	EM 88	\$		
89	Tequesta Trace 1800 Indian Trace Weston, 33326	1	6	1x Fri	\$ (x12)	=\$		
			T	OTAL BID IT	EM 89	\$		
90	Young, Walter C. 901 NW 129th Avenue Pembroke Pines, 33028	1	6	1x Thu	\$ (x12)	=\$		
		TOTAL BID ITEM 90\$\$						

VENDOR NAME:	
I C/Ic	

SECTION 5, BID SUMMARY SHEET

GROUP 2, SOUTH AREA

HIGH SCHOOLS

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY COST	TOTAL ANNUAL COST
91	Cooper City	A. 1	6	1x Thu		
	9401 Stirling Road				\$ (x12)	=\$
	Cooper City, 33328	B. 1	8	1x Thu		
					EM 91\$	<u> </u>
92	Cypress Bay	A. 2	6	1x Fri		
	18600 Vista Park Blvd.				\$ (x12)	=\$
	Weston, 33332	B. 1	8	1x Fri		
			Т	OTAL BID IT	EM 92\$	<u> </u>
93	Everglades					
	17100 SW 48th Court	3	8	1x Thu	\$ (x12)	=\$
	Miramar, 33027					
			Т	OTAL BID IT	EM 93\$)
94	Flanagan, Charles W.					
	12800 Taft Street	2	6	1x Thu	\$ (x12)	=\$
	Pembroke Pines, 33028					
					EM 94\$	<u> </u>
95	Hallandale	A. 1	4	1x Tue		
	720 NW 9 th Avenue				\$ (x12)	=\$
	Hallandale, 33009	B. 1	6	1x Tue		
			T	OTAL BID IT	EM 95	<u> </u>
96	Hollywood Hills	A. 1	4	1x Tue		
	5400 Stirling Road	D 4	,	4 T	\$ (x12)	=\$
	Hollywood, 33021	B. 1	6	1x Tue	E110/	
	NA A II		I	OTAL BID II	EM 96)
97	McArthur	2	0	1 T	φ (10)	Φ.
	6501 Hollywood Blvd.	2	8	1x Tue	\$ (x12)	=\$
	Hollywood, 33024		т	OTAL DID IT	EM 97	•
98	Miramar	A. 1	6	1x Thu	EIVI 7/)
70	3601 SW 89 th Avenue	A. I	U	IX IIIU	\$ (x12)	=\$
	Miramar, 33025	B. 1	8	1x Thu	\$ (x12)	=Φ
	iviii diffal, 33023	D. I			EM 98	<u> </u>
99	Nova			OTAL DID II	LIVI 70)
77	3600 College Avenue	1	8	1x Fri	\$ (x12)	=\$
	Davie, 33314	ı	J	17/111	Ψ (Λ1Ζ)	Ψ
	Davio, JJJ 14		Т	OTAL RID IT	EM 99\$	<u> </u>
				O IAL DID III	LIVI / /	

VENDOR NAME:	
LC/Ic	

SECTION 5, BID SUMMARY SHEET (Continued)

GROUP 2, SOUTH AREA

HIGH SCHOOLS

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY COST	TOTAL ANNUAL COST
100	Sheridan Technical 3775 SW 16 th Street	1	6	1x Mon	\$ (>	(12) =\$
	Ft. Lauderdale, 33312					
			TO	OTAL BID ITE	EM 100	\$
101	South Broward 1901 N. Federal Hwy. Hollywood, 33020	1	8	1x Tue	\$ (>	(12) =\$
			TO	OTAL BID ITE	EM 101	\$
102	South Plantation 1300 Paladin Way Plantation, 33317	1	8	1x Tue	\$ (>	(12) =\$
			TO	OTAL BID ITE	M 102	\$
103	Stranahan 1800 SW 5 th Place	A. 1	6	1x Mon	\$ (>	(12) =\$
	Ft. Lauderdale, 33312	B. 1	8	1x Mon		
			TO	OTAL BID ITE	EM 103	\$
104	West Broward 500 NW 209 th Avenue Pembroke Pines, 33029	1	8	1x Thu	\$ (x	(12) =\$
			TC	OTAL BID ITE	EM 104	\$
105	Western 1200 SW 136 th Avenue Davie, 33325	2	8	1x Fri	•	(12) =\$
			TO	OTAL BID ITE	EM 105	\$

VENDOR NAME: _	
LC/Ic	

SECTION 5, BID SUMMARY SHEET

GROUP 2, SOUTH AREA

CENTER SCHOOLS

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY	COST	TOTAL ANNUAL COST
106	Hallandale Adult 1000 SW 3 rd Street Hallandale, 33009	1	4	1x Thu	\$	(x12)	=\$
			TO	OTAL BID ITE	EM 106		\$
107	Lanier-James Education 1050 NW 7 th Court Hallandale, 33009	1	4	1x Thu	\$	(x12)	=\$
			TO	OTAL BID ITE	EM 107		\$
108	McFatter Technical 6500 Nova Drive Davie, 33317	1	8	1x Fri	\$,	=\$
			TO	OTAL BID ITE	EM 108		\$
109	Pine Ridge Education 1251 SW 42 nd Avenue Ft. Lauderdale, 33317	1	4	1x Mon	\$		=\$
			TO	OTAL BID ITE	EM 109		\$
110	Seagull School 425 SW 28 th Street Ft. Lauderdale, 33315	1	4	1x Mon	\$		=\$
			TO	OTAL BID ITE	EM 110		\$
111	Sheridan Technical –Main 5400 Sheridan Street Hollywood, 33021	2	6	1x Tue		(x12)	=\$
			TO	OTAL BID ITE	EM 111		\$
112	Sheridan Technical, West 20251 Stirling Road Pembroke Pines, 33331	2	8	1x Thu	\$	(x12)	=\$
			TO	OTAL BID ITE	EM 112		\$
113	The Quest 6401 Charleston Street Hollywood, 33024	1	6	1x Tue	\$	(x12)	=\$
			TO	OTAL BID ITE	EM 113		\$
114	Whiddon-Rogers 700 SW 26 th Street Ft. Lauderdale, 33315	1	8	1x Mon	\$,	=\$
			T(OTAL BID ITE	EM 114		\$
115	Whispering Pines 3609 SW 89 th Avenue Miramar, 33025	1	4	1x Thu	\$		=\$
			T	OTAL BID ITE	EM 115		\$

VENDOR NAME:	
LC/lc	

The School Board of Broward County, Florida RECYCLING SERVICES

SECTION 5, BID SUMMARY SHEET GROUP 2, SOUTH AREA, DEPARTMENTS & ADMIN OFFICES

	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY COST	TOTAL ANNUAL COST
116	BECON 6600 SW Nova Drive Davie, 33317	1	6	1x Fri	\$ (x12)	=\$
			TO	OTAL BID ITE	EM 116	\$
117	Fire Academy 2600 SW 71st Terrace Davie, 33317	1	4	1x Fri	\$ (x12)	=\$
			TO	OTAL BID ITE	EM 117	\$
118	Human Resources Division 3531 Davie Road Davie, 33317	1	2	1x Fri	\$ (x12)	=\$
			TO	OTAL BID ITE	EM 118	\$
119	New River Circle 270 N New River Circle Sunrise, 33322	1	4	1x Tue	\$ (x12)	=\$
			TO	OTAL BID ITE	EM 119	\$
120	Physical Plant Operations III 1295 N 21 st Avenue Hollywood, 33021	1	6	1x Fri	\$ (x12)	=\$
			TO	OTAL BID ITE	EM 120	\$
121	Portables at Pines/Metric 201 SW 172nd Avenue Pembroke Pines, 33029	1	4	1x Thu	\$ (x12)	=\$
			TO	OTAL BID ITE	EM 121	\$
122	South Area Bus Garage 900 S University Drive Pembroke Pines, 33027	1	6	1x Thu	\$ (x12)	=\$
			TO	OTAL BID ITE	EM 122	\$
123	South Area Bus Garage 900 S University Drive Pembroke Pines, 33027	1	6	1x Thu	\$ (x12)	=\$
	· · · · · · · · · · · · · · · · · · ·		T(OTAL BID ITE	EM 123	\$
124	Title I/Special Programs 701 NW 31st Avenue Ft. Lauderdale, 33311	1	4	1x Mon	\$ (x12)	=\$
			TC	TAL BID ITE	EM 124	\$
125	West Central Maintenance 2320 College Avenue Davie, 33317	2	4	1x Fri	\$ (x12)	=\$
	•		TC	TAL BID ITE	EM 125	\$

VENDOR NAME: _	
LC/Ic	

The School Board of Broward County, Florida RECYCLING SERVICES

SECTION 5, BID SUMMARY SHEET (Continued) GROUP 2, SOUTH AREA, DEPARTMENTS & ADMIN OFFICES

ITEM	LOCATION	NUMBER OF CONTAINERS	SIZE (CU. YD)	PICK-UPS PER WEEK	MONTHLY COST	TOTAL ANNUAL COST
126	Wright, Kathleen C. 600 SE 3 rd Avenue Ft. Lauderdale, 33301	1	8	1x Mon	\$ (x12)	=\$
			T(OTAL BID ITE	EM 126	.\$

Total Group 2 (Items 1-126).....\$______

VENDOR NAME:	
I C/Ic	

1.

SECTION 5, BID SUMMARY SHEET (Continued)

REQUIRED ADDITIONAL INFORMATION

Provide pricing for the following:				
	Indoor Collection Bins and Carts			
a.	23 gallon slim jim	\$	_/each	
b.	32 gallon round	\$	_/each	
C.	45 gallon bottle bin	\$	_/each	
d.	40 gallon clear streams	\$	_/each	
e.	28 – 41 qt desk-side recycling bins Indicate size and pricing:			
	1 qt/ gal	\$	_/each	
	2qt/ gal	\$	_/each	
	3 qt/ gal	\$	_/each	
	4 qt/ gal	\$	_/each	
	5 qt/ gal	\$	_/each	
f.	Indicate any additional collection contain	ners or lids bid	der can supply with size and pricing:	
	1 qt/ gal	\$	_/each	
	2 qt/ gal	\$	_/each	
	3 qt/ gal	\$	_/each	
	4 qt/ gal	\$	_/each	
	5 qt/ gal	\$	_ /each	
	Use an additional sheet if necessary.			

VENDOR NAME: ______LC/lc

LC/lc

SECTION 5, BID SUMMARY SHEET (Continued)

REQUIRED ADDITIONAL INFORMATION

	COMPANY REPRESENTATIVE: (See Special Condition 8)
	Company Name
	Company Representative
	Street Address
	City, State and Zip
	Phone Number
	Fax Number
	Local/Toll-Free Phone Number
	E-Mail Address
	Company Name
	Company Representative
	Street Address
	City, State and Zip
	Phone Number
	Fax Number
	Local/Toll-Free Phone Number
NOTE TO BIDDER:	E-Mail Address Review General Condition 52 prior to completing and mailing this bid.
	Bidder's M/WBE Certification Number:
	Agency Issuing This Number:
VENDOR NAME:	

SECTION 6, BID SPECIFICATIONS

1. **RECEPTACLES**:

- A. Awardee(s) must supply dumpsters as indicated on the Bid Summary Sheets as necessary. SBBC will purchase additional indoor collection containers and carts based on pricing provided in Section 5, Bid Summary Sheet, Additional Information, to collect the recyclable materials. (See Special Condition 17)
- B. The Awardee(s) shall furnish all dumpsters as specified below:
 - All dumpsters furnished must be blue in color and shall be freshly painted in refurbished condition.
 - All dumpsters must have one consistent branding with the Awardee(s)' company logo.
 - All dumpsters must be labeled for recycling. Sticker size shall be 16x16.

The Awardee(s), when requested by the Manager, Environmental Conservation and Utility Management Department, or his designee, shall repair, replace or sanitize the dumpsters furnished to SBBC as specified, within two calendar days of written notice at no cost to SBBC.

C. All recyclable materials will be comingled in the same outdoor dumpster.

2. **RECYCLABLE MATERIALS:**

- A. SBBC staff will be responsible for delivery of recyclable materials from areas within the facility to the recycling collection dumpsters. All materials will be comingled. These materials will include, but not be limited to:
 - 1. Mixed paper products including:
 - Flattened corrugated cardboard
 - Chipboard boxes
 - Office and copier paper
 - Newspaper
 - Envelopes and junk mail
 - Magazines and catalogs
 - Manila folders
 - Computer paper and laser printer paper
 - Books, telephone books
 - Print shop paper, note pads, etc.
 - 2. Comingled food and beverage containers including:
 - Aluminum cans
 - Steel cans
 - Juice boxes, milk and juice cartons
 - Glass bottles and jars
 - Plastic bottles and jugs

VENDOR NAME: _	
I C/Ic	

SECTION 6, BID SPECIFICATIONS (Continued)

3. **COLLECTIONS:**

- A. Collection of recycled materials will occur at frequencies specified in this bid. Increases or decreases in service will occur on an as-needed basis.
- B. The Awardee(s) will select the recycling plant and deliver all SBBC materials to that recycling site. All proceeds from the recycled materials will be sent to SBBC. Include all receipts and documentation (tear receipts) with proceeds checks, validating the total tonnage. Total tonnage will be based on a dedicated quarterly collection audit performed at each serviced SBBC location.
- C. In the event that dumpsters are missed during the regular collection route, the Awardee(s) shall have all recyclables collected from the missed containers within **twenty-four (24) hours** after notification. If the Awardee fails to collect the recycled materials from the missed containers within **twenty four (24) hours of notice** (except in case of extreme emergencies), invoice credits of \$100 to \$300 will occur according to the following schedule:

First Missed Collection	\$100 Credit
Second Missed Collection (within 30 days)	\$200 Credit
Additional Missed Collections (within 30 days)	\$300 Credit

A pattern of three or more missed collections within 30 days may result in default of contract. It is extremely important that all pickups be made on time. Awardee(s) will need to have back-up equipment and drivers in order to ensure that SBBC pick ups are made as scheduled.

D. Penalties, in accordance with the schedule presented in 3(C), will occur for untimely reports, which are due on the 15th of every month.

4. <u>SCHEDULING:</u>

A. <u>CHANGES IN SERVICE:</u> Any changes in services required by schools beyond the listed contracted requirements shall have prior written approval by the Manager, Environmental Conservation and Utility Management Department or his designee. During the contract period, as requirements change, SBBC may make changes as necessary by notifying the Awardee(s) in writing. Changes may include location, increase or decrease in number and/or size of containers and the frequency of pick ups. There will be a reduction in the service required at schools closed during the summer vacation months. Any request made by schools for changes in service SHALL BE APPROVED BY the Manager, Environmental Conservation and Utility Management or his designee.

VENDOR NAME: _	
LC/lc	

SECTION 6, BID SPECIFICATIONS (Continued)

B. <u>NON-SERVICE DAYS:</u> SBBC facilities are closed for certain holidays and breaks during the school year. The Awardee(s) will be notified of these holidays and breaks and reduced pick ups will be required during these times. The Awardee(s) shall provide pick up and disposal service for all days as designated by SBBC. Credit shall be given for non-service days.

Select summer school programs may be part of the schedule. For information only, SBBC usually approves the summer school schedule during the months of April or May. Schools are normally closed an estimated five days during Spring Break and an estimated 7-10 days during Winter Break. SBBC's Environmental Conservation and Utility Management Department will notify the Awardee(s) approximately15 days in advance of the exact non-service days to ensure proper credit.

C. PICKUPS:

- 1. The Awardee(s) shall prepare and deliver to SBBC Manager, Environmental Conservation and Utility Management Department, or his designee, a schedule showing the time and day that pick ups will be made at each school prior to service beginning. This schedule shall be maintained by the Awardee within mutually agreed-upon time frames.
- 2. The Awardee(s) shall handle all collections in such a manner as not to cause traffic hazards, inconvenience or discomfort to businesses or individuals in the pick-up area.
- 3. It is preferred that the pick-ups occur between the hours of 7:00 a.m. to 5:00 p.m., Tuesday through Friday, for all locations unless arrangements are made for other schedules at specific facilities.
- 4. There are times when lack of access to a dumpster may occur. This could include locked gates, vehicles blocking the area, etc. In these instances, Awardee is to contact the designated SBBC representative via phone at 754-321-4750 or 954-913-3071. SBBC will provide entrance keys to the Awardee(s)' drivers. The Awardee(s)' drivers are responsible for locking the gate upon service completion at all District locations, whether the gate is locked or unlocked at the time of arrival.

5. **CONTRACT ADMINISTRATION AND SUPPORT:**

- A. Each Awardee shall provide a dedicated SBBC representative, with transportation, that will provide the following services:
 - 1. Oversight of program customer service and supervision of program data management, providing program reports and analysis on a monthly basis. Program reports and analysis are due on the 15th of every month. Reports will include tonnages collected, commodity type, and rebate calculation data. Penalties, in accordance with the schedule presented in Bid Specifications 3(C), will occur for untimely reports, which are due on the 15th of every month.
 - 2. Provide assistance to SBBC project coordinator. The representative shall also provide weekly reports of scheduled site inspections and trainings at all SBBC sites. Included in these reports, the representative shall supply information relating to the outcome of the site inspection and/or training, all parties involved, and all attendees present in the training process.

VENDOR NAME: _	 	
LC/lc		

SECTION 6, BID SPECIFICATIONS (Continued)

5. <u>CONTRACT ADMINISTRATION AND SUPPORT (Continued)</u>:

- 3. Record and resolve all service issues within 24 hours and indicate the disposition of each.
- 4. Provide on as-needed basis: program materials such as informational fliers, publications, program specific recycling bin labels, recycling procedures manual, etc. Provide program outreach consisting of, but not limited to: event staffing, liaison with school-level staff, environmental clubs, student assemblies, fliers, newsletters, information videos, etc.
- 5. In the event that non-recyclable materials are placed in the recycling containers an E-mail with this information must be sent to the Environmental Conservation and Utilities Management help desk at: EMShelpdesk@browardschools.com. The school or site will be required to rectify the situation prior to the next scheduled pickup. It is the responsibility of the Awardee(s)' drivers to inform SBBC's designated representative about excessive contamination, overloaded, and underserviced containers.

B. Revenue:

- 1. Recyclable revenues which are generated through this program shall be rebated 100% to SBBC on a quarterly basis. Include all receipts (tear receipts) with proceeds checks, validating the total tonnage associated the proceeds. Awardee must provide, with the Bid response, criteria that will be used to calculate the rebate. Response MUST be labeled, "Document Specification B1."
- 2. All proceeds are to be calculated by tonnage. Total tonnage will be based on a dedicated quarterly collection audit performed at each serviced SBBC location.

6. SBBC PROJECT COORDINATOR COST:

Each primary Awardee must share in the cost to employ one (1) SBBC project coordinator for the entire term of the contract. The actual cost of \$60,900 will be billed to both primary Awardee(s) of each awarded North and South geographical area on an equal basis per year. If one primary Awardee is awarded both North and South geographical areas, the Awardee is responsible for the total cost to employ one (1) SBBC project coordinator. The cost to fund the SBBC project coordinator position shall be passed on to the Alternate Awardee(s) if the primary Awardee of the same awarded geographical zone cannot comply with contract terms and conditions of the bid and is no longer utilized by SBBC to provide services in the following contract year. No more than one Awardee in each geographical area will fund the position simultaneously. NOTE: IN ORDER TO BE CONSIDERED, BIDDER(S) MUST COMPLY WITH THIS REQUIREMENT. FAILURE TO COMPLY WILLRESULT IN DISQUALIFICATION OF BID. CHECK THE BOX BELOW THAT APPLY. (See Section 7, Attachment 1)

7. **INCENTIVE PROGRAM**:

Bidders will submit a recycling incentive plan for the School District that will encourage and promote recycling participation.

VENDOR NAME:	
LC/lc	

The School Board of Broward County, Florida **RECYCLING SERVICES**

SECTION 7, ATTACHMENT 1 SBBC PROJECT COORDINATOR COST

In accordance with Section 6, Bid Specification 6, SBBC Project Coordinator Cost, each Bidder is required to share in the cost fication

of one (1) SBBC project coordinator. By signing this form, each Bidder is acknowledging compliance with Bid Specific.					
Check one of the following and sign:					
☐ Yes, I hereby affirm that my company will comply with providing funding for a SBBC project coordinator.					
☐ No, I hereby affirm that my company cannot	ot comply or provide funding for a SBBC project coordinator.				
Signature	Company Name				
· ·	, ,				

VENDOR NAME:	
LC/lc	

SECTION 7, ATTACHMENT 2 <u>DISCLOSURE OF POTENTIAL CONFLICT OF INTEREST AND CONFLICTING EMPLOYMENT OR CONTRACTUAL RELATIONSHIP</u>

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 employees 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:		
$\hfill \square$ I hereby affirm that there are no kno	wn persons employed by Bidder who are a	also an employee of SBBC.
☐ I hereby affirm that all known persor identified above.	ns who are employed by Bidder who are al	so an employee of SBBC have been
Signature	Compa	any Name
03/28/13		

VENDOR NAME: ______LC/lc

SECTION 7, ATTACHMENT 3 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.

Th	is sworn statement is submitted to The S	chool Board of Broward	County, Florida,						
by	(Print individual's n	ame and title)							
for		·							
	(Print name of enti	ty submitting sworn state	ement)						
wh	nose business address is								
an	d (if applicable) its Federal Employer Ider the entity has no FEIN, inc	ntification Number (FEIN	J) is Security Number	of the	e individual	signing	this	sworn	 statement:
_	·)	,			3 3			
I c	ertify that I have established a drug-free v	workplace program and	have complied with	the follow	ving:				
1.	Published a statement notifying emplois prohibited in the workplace and spec								ed substance
2.	Informed employees about the danger drug counseling, rehabilitation and en violations.								
3.	Given each employee engaged in prosubsection (1).	oviding the commodities	or contractual se	vices that	are under bi	d a copy o	of the s	statement	specified in
4.	In the statement specified in subsection are under bid, the employee shall abid contendere to, any violation of chapter workplace no later than five days after	e by the terms of the star 893 or of any controlle	atement and shall r	notify the e	mployer of ar	ny convictio	on of, o	r plea of	guilty or nolo
5.	Shall impose a sanction on, or require employee's community by, any employ			e assistan	ce or rehabili	tation prog	ram if s	uch is av	ailable in the
6.	Am making a good faith effort to contin	ue to maintain a drug fr	ee workplace throu	gh implem	entation of th	is section.			
			_		(:	Signature)			
Sv	vorn to and subscribed before me this	day of		_, 20					
Pe	ersonally Known								
OF	R Produced identification		Notary Public - S	State of _					
	ype of identification)		My commission	expires					
١٠.	ypo or idoriumodiloriy		(D. L. L.						
FC 3/9	DRM: #4530 93		(Printed, typed o	r stamped	commissione	ed name of	notary	public)	
VI	ENDOR NAME:								
	C/Ic								

SECTION 7, ATTACHMENT 4

INSURANCE REQUIREMENTS

MINIMUM LIMITS OF INSURANCE

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.

WORKER'S 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

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 the required insurance must be furnished by an Awardee to SBBC Risk Management Department by Certificate of Insurance within 15 days of notification of award. 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. **FAX CERTIFICATES OF INSURANCE TO SBBC RISK MANAGEMENT AT 866-897-0424.**

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

The School Board of Broward County, FL, its members, officers, employees and agents are added as additional insured. The endorsement # is: ______.

All liability policies are primary of all other valid and collectable coverage maintained by the School Board of Broward County, Florida.

(**Please include the Contract # and Title on the Certificate of Insurance.)

(Certificate Holder: School Board of Broward County, 600 Southeast Third Avenue, Fort Lauderdale, Florida 33301.)

CANCELLATION OF INSURANCE: Vendors are prohibited from providing services under this contract with SBBC without the minimum required insurance coverage and must notify SBBC within two business days if required insurance is cancelled.

Any questions as to the intent or meaning of any part of the above required coverage should be submitted in writing and in accordance with General Condition 5. See also General Conditions 12 and 20.

VENDOR NAME:	
LC/lc	

SECTION 7, ATTACHMENT 5

Form W-9

Request for Taxpaver

Give Form to the

Departn	ugust 2013) nent of the Treasury Revenue Service	Identification Number and Certifi	cation			ester. I to the		t
	Name (as shown o	n your income tax return)						
ge 2.	Business name/di	regarded entity name, if different from above						-
Print or type See Specific Instructions on page	Check appropriate box for federal tax classification: Individual/sole proprietor			Exemption			is):	
Print or type Instructions	Limited liabil	ty company. Enter the tax classification (C=C corporation, S=S corporation, P*partner	ship} ►	Exemption code (if an	from FA		orting	
분드	Other (see in	structions) >	1					
ecilie	Address (number,	street, and apt. or suite no.)	Requester's name a	nd address	(optiona	ŋ		_
See Sp	City, state, and ZI	code						
	List account numb	er(s) here (optional)			~~~~			_
Par	Tayna	ver Identification Number (TIN)						_
		propriate box. The TIN provided must match the name given on the "Name	' line Social sec	urity numb	er			
		Iding. For individuals, this is your social security number (SSN), However, for		7 []	-	T . T	TT	=
		rietor, or disregarded entity, see the Part I instructions on page 3. For other yer identification number (EIN). If you do not have a number, see <i>How to ge</i>		-	-			
	page 3.	, and the second						
Note.	f the account is	n more than one name, see the chart on page 4 for guidelines on whose	Employer	identification	on numb	ber		
numbe	r to enter.		— —	$\cdot \square$			\prod	
Part	Certif	cation						_
Under	penalties of perj	ry, I certify that:						
1. The	1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and							
 I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and 					m			
3. I am a U.S. citizen or other U.S. person (defined below), and								
 The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. 								
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mointerest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct Till instructions on page 3.			nortgag ent (IRA)	e , and	}			
Sign Here	Signature of U.S. person	- Da	ite ►					

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (FIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number
- 2. Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the

withholding tax on foreign partners' share of effectively connected income, and 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- · An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- . An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

*A domestic must as defined in regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

Form W-9 (Rev. 8-2013)

Cat.	No.	10231X

Form W-0 (Rev. 8-2013) Page 2

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- in the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a
 grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entitles).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treatly to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an examption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following the items:

- The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
- 2. The treaty article addressing the income.
- The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- 4. The type and amount of income that qualifies for the exemption from tax.
- Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

- 1. You do not furnish your TIN to the requester,
- You do not certify your TIN when required (see the Part II instructions on page 3 for details).
- 3. The IRS tells the requester that you furnished an incorrect TIN,
- The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
- You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See Exempt payee code on page 3 and the separate instructions for the Requester of Form W-9 for more information.

Also see Special rules for partnerships on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Cartain payees are exampt from FATCA reporting. See Exemption from FATCA reporting code on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exampt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fall to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsitying information. Wilifully falsitying certifications or affirmations may subject you to criminal penalties including thes and/or impropert

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(ii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity is name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TiN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC bix unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the Exemptions box, any code(s) that may apply to you. See Exempt payee code and Exemption from FATCA reporting code on page 3. Form W-0 (Rev. 8-2013) Page 3

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2-The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5-A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
 - 8-A real estate investment trust
- 9-An entity registered at all times during the tax year under the investment Company Act of 1940
 - 10-A common trust fund operated by a bank under section 584(a)
 - 11-A financial institution
- 12—A middleman known in the investment community as a nominee or oustodian
- 13-A trust exampt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for	THEN the payment is exempt for
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

See Form 1099-MISC, Miscellaneous Income, and its instructions.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may keeve this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

- A-An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)
 - B-The United States or any of its agencies or instrumentalities
- C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities
- D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)
- E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)
- F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

- G-A real estate investment trust
- H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the investment Company Act of 1940.
 - I-A common trust fund as defined in section 584(a)
 - J-A bank as defined in section 581
 - K A broke
 - L-A trust exempt from tax under section 664 or described in section 4947(a)(1)
 - M-A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (TIN). Enter it in the social security number box. If you do not have an ITIN, see How to get a TIN below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see Limited Liability Company (LLC) on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213, Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note, Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident allen, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see Exempt payee code earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

- Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.
- 2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are marely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.
- Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.
- 4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).
- 5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the cartification.

VENDOR NAME:		
I C/Ic		

³However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Form W-9 (Flav. 8-2013) Page 4

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account '
Custodian account of a minor (Uniform Gift to Minors Act)	The minor "
 a. The usual revocable savings trust (grantor is also trustee) 	The grantor-trustee '
 b. So-called trust account that is not a legal or valid trust under state law 	The actual owner '
Sole proprietorship or disregarded entity owned by an individual	The owner*
6. Grantor trust filing under Optional	The grantor*
Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(f)(A))	
For this type of account:	Give name and EIN of:
 Disregarded entity not owned by an individual 	The owner
8. A valid trust, estate, or pension trust	Legal entity *
 Corporation or LLC electing corporate status on Form 8832 or Form 2553 	The corporation
Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
 Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments 	The public entity
 Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1090 Filing Method 2 (see Regulation section 1.671-4(b)(2)(f)(B)) 	The trust

¹ List first and direle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identitying information, without your permission, to commit fraud or other orimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a return.

To reduce your risk:

- · Protect your SSN,
- . Ensure your employer is protecting your SSN, and
- . Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or walket, questionable credit card activity or credit report, contact the IRS identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be elligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act it sending an email to a user faisely claiming to be an established legitimate enterprise in an attempt to scarm the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with texpayers via emails. Also, the IRS does not request personal detailed information through email or ask texpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or contact them at www.ftc.gov/idtheft or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debit, or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing talse or fraudulent information.



² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or "DBA" name on the "Business rame/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see Special rules for partnerships on page 1.

[&]quot;Note. Crantor also must provide a Form W-e to trustee of trust



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

VENDOD NAME.			
VENDOR NAME:	Authorization Agreement		
I (we) hereby authorize <u>The School Board of Branded below</u> . Additionally, I authorize <u>The Sco</u> event that a credit entry is made in error.			
Further, I agree not to hold The School Boa l incomplete information supplied by me or by my depositing funds to my account.			ds due to incorrect or institution in
This agreement shall remain in effect until The S my financial institution and that the origination of			
Name of Bank or Financial Institution:			
Branch/ State			
Routing No:		Checking	Savings
Account No:			
VENDOR AREA: Remittance Confirmation: (please select one)		Fax	Email
Federal Identification No. Vendor		TAX ID#	SS#
U	pdate Purchase Order Fax & Email	Address	
Centralized Fax Number		Dept	
		-	
Centralized Phone No.		Dept	
	Signature		
Authorized Signature (Primary) and Business title:		Date:	
Authorized Signature		Date:	
Please attach a VO	IDED check to verify bank details a	nd routing number.	
This form must be r	returned to: SBBC - Purchasing - [ord, Sunrise FL 33351 call: 754-321-0	Data Strategy Group	
	For Use by DATA STRATEGY GR	OUP	
Vendor Account#	Date Entered	Initials:	

VENDOR NAME: _____ LC/lc

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 in	formation shall help SBBC in the preparation of future Bids.			
Bid Nu	mber: Title:			
Comp	nny Name:			
Conta	zt:			
Addre	SS:			
Telepl	one: 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)			
Comm	ents:			
Signa	ure: Date:			
VEND	OR NAME:			

LC/lc

EXHIBIT A M/WBE PARTICIPATION

Complete the following information on the proposed M/WBE participation on this contract.

M/WBE Firm Information	Scope and/or Nature of Work to be Performed by the M/WBE	PROVIDE % of M/WBE Participation for this contract	Actual Amount to be expended with M/WBE *
Firm Name:			
Contact Person:			
Address:		/	
 Telephone No.:			
Facsimile No.:			
SBBC M/WBE Certification No.:			
Firm Name:			
Contact Person:			
Address:			
Telephone No.:			
Facsimile No.:			
SBBC M/WBE Certification No.:			
Firm Name:			
Contact Person:			
Address:			
Telephone No.:			
Facsimile No.:			
SBBC M/WBE Certification No.:			
LIST OF SBBC M/WBE CERTIFIED VENDORS CAN			R OTHER 🗌
p://www.broward.k12.fl.us/supply/vendors/MWBE.htm		011 2.	

VENDOR NAME: ______LC/lc

Exhibit A

Monthly Utilization Reports to be Submitted to:
The School Board of Broward County, Florida
Supplier Diversity & Outreach Program
7720 West Oakland Park Boulevard, Suite 323
Sunrise, FL 33351-6704

754-321-0550 Telephone 754-321-0934 FAX

MONTHLY M/WBE UTILIZATION REPORT

This report is required 15 days after the end of each month, whether the M/WBE(s) received payments or not, until all committed remuneration has been received by the M/WBE.

1. Reporting Period From: Reporting Period To: This report is required by The School Board of Broward County, Florida. Failure to comply may result in the School commencing proceedings to impose sanctions on the Prime Vendor, in addition to pursuing any other available legal Sanctions may include the withholding of payments for work committed to M/WBE participants, and a negative recomment award further contracts bid by The School Board of Broward County, Florida. PRIME VENDOR INFORMATION TOTAL \$AMO	ool Board l remedy.			
commencing proceedings to impose sanctions on the Prime Vendor, in addition to pursuing any other available lega Sanctions may include the withholding of payments for work committed to M/WBE participants, and a negative recommendated further contracts bid by The School Board of Broward County, Florida. PRIME VENDOR INFORMATION TOTAL	l remedy.			
TOTAL **				
NAME & ADDRESS OF PRIME VENDOR CONTRACT AMOUNT (if applicable) CONTRACT CONTRACT START DATE CONTRACT END MINOR WOM	UNT) RITY/			
ITB Number: 16-113T ITB Title: RECYCLING SERVICES				
CURRILIER DIVERSITIES OF SECTION OF PRODUCTION				
NAME OF CERTIFIED M/WBE VENDOR WORK DRAWN/PAID WORK AMOUNT TO COL	TAL PAID NTRACT DUNT			
Company Official's Signature & Title:				
Phone # () Date:				

VENDOR NAME:	
I C/Ic	

The School Board of Broward County, Florida RECYCLING SERVICES

THIS FORM MUST BE SUBMITTED WITH YOUR PROPOSAL

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-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 present
debarred, suspended, proposed for debarment, declared ineligible	e, 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	y of the statements in this certification	, such prospective
participant shall attach an explanation to this proposal.		

	ITB Number
Representative(s)	
	Date
	Representative(s)

VENDOR NAME:	
LC/lc	

The School Board of Broward County, Florida RECYCLING SERVICES

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.
- 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.

VENDOR NAME:	
LC/Ic	