



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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PROCUREMENT & WAREHOUSING SERVICES

MARY CATHERINE COKER, DIRECTOR

www.BrowardSchools.com

The School Board of
Broward County, Florida

Donna P. Korn, Chair
Dr. Rosalind Osgood, Vice Chair

3/25/2020

Invitation to Bid: FY21-038 – DNS & DHCP SYSTEM UPGRADE

Lori Alhadeff
Robin Bartleman
Patricia Good
Heather P. Brinkworth
Laurie Rich Levinson
Ann Murray
Nora Rupert

Robert W. Runcie
Superintendent of Schools

Dear Prospective Bidders,

The School Board of Broward County, Florida (SBBC) is interested in receiving bids in response to the attached Invitation to Bid (ITB) for DNS & DHCP System Upgrade. Any questions regarding this ITB should be addressed to me, in writing via e-mail to harmoni.clealand@browardschools.com. No other School Board staff member should be contacted in relation to this ITB. Any information that amends any portion of this ITB, which is received by any method other than an Addendum issued to the ITB, is not binding on SBBC.

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

SUPPLIER DIVERSITY OUTREACH PROGRAM (SDOP):

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

- **SECTION 2, SUBMITTAL REQUIREMENTS**

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

- **COMPLETION OF BIDS**

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

- **PRICING CORRECTIONS**

If a price correction is necessary on the Pricing Sheet, update the excel spreadsheet. SBBC reserves the right to not tabulate any illegible entries, pencil bids or price corrections not initialed and to reject any bid containing any of these errors.

- **DUE DATE**

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

- **STATEMENT OF "NO BID"**

If you are **not** submitting a bid in response to this ITB, please complete Section 10, Statement of "No Bid" and return via e-mail to harmoni.clealand@browardschools.com. Your response to the Statement of "No" Bid is very important to Procurement and Warehousing Services when creating future ITBs.

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

Harmoni Clealand
Purchasing Agent IV

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

DUE DATE: Bids due on or before 2:00 p.m. Eastern Time (ET) at Procurement & Warehousing Services: 4/23/2020 Check Addenda for any revised opening dates before submitting your bid. Bid(s) received, after the date and time stated above, shall not be considered for award. Faxed and/or emailed bids are not allowed and will not be considered for award.	ITB NO.: FY21-038	RELEASE DATE: 3/25/2020	PURCHASING AGENT: Harmoni Clealand (754) 321-0539
BID TITLE: DNS & DHCP SYSTEM UPGRADE			

SECTION 1 – BIDDER ACKNOWLEDGEMENT

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

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

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

I agree that this bid cannot be withdrawn within 90 days from date due.

Signature of Authorized Representative (Manual)

Name of Authorized Representative (Typed or Printed)

Title of Authorized Representative

E-Mail Address of Authorized Representative

SECTION 2 – SUBMITTAL REQUIREMENTS

In order to assure that your bid is in compliance with bid requirements, please verify that the items indicated by the ☒ below are included with your bid.

<input checked="" type="checkbox"/> Bidder Acknowledgement *See General Condition 1	<input checked="" type="checkbox"/> Conflict of Interest Form *See General Condition 11	<input checked="" type="checkbox"/> Certificate of Debarment *See General Condition 45	<input checked="" type="checkbox"/> Bidding Preferences *See General Condition 1 (d)
<input type="checkbox"/> Manufacturers Authorization *See Special Condition 6	<input checked="" type="checkbox"/> One Printed, Hard Copy of Bid	<input checked="" type="checkbox"/> Electronic Copy of Bid on Flash Drive	<input checked="" type="checkbox"/> S/M/WBE Participation Forms (if applicable) *See Section 7

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 – CALENDAR

Wednesday, March 25, 2020	Release of ITB FY21-038
Wednesday, April 1, 2020	Written questions due on or before 5:00 p.m. ET via email to harmoni.clealand@browardschools.com
Thursday, April 23, 2020*	Bids due on or before 2:00 p.m. ET in Procurement & Warehousing Services Department. Bid opening will be at: 7720 West Oakland Park Blvd. Suite 323 Sunrise, Florida 33351-6704
Wednesday, April 29, 2020	Posting of Recommendation

NOTE: If you plan to attend the public meetings or hand-deliver your proposal, please arrive at the Procurement & Warehousing Services Department early enough to find a parking spot, hike to the building, sign in at the Security Desk (remember to bring your photo ID!) and get to the 3rd Floor.

** These are public meetings. The School Board of Broward County, Florida, 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 Director of EEO/ADA Compliance at 754-321-2150 or Teletype Machine (TTY) 754-321-2158.*

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.

SECTION 4 – GENERAL CONDITIONS

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

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

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

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

13. **LICENSES, CERTIFICATIONS AND REGISTRATIONS:** As of the Bid Opening Date, Bidder must have all Licenses, Certifications and Registrations required when performing the services as described herein, in order for Bid to be considered a responsive and responsible Bid. Licenses, Certifications and Registrations required for this Bid shall be as required by Chapter 489, Florida Statutes, as currently enacted or as amended from time to time; by the State Requirements for Educational Facilities (SREF), latest version; and by Broward County, Florida. Bidder must submit a copy of all its current Licenses, Certifications and Registrations required as described herein, either with its Bid or within five working days of notification.

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

36. **PROTESTING OF BID CONDITIONS/SPECIFICATIONS:** Any person desiring to protest the conditions/specifications in this ITB, or any Addenda subsequently released thereto, shall file a notice of intent to protest, in writing, within 72 hours after electronic release of the competitive solicitation or Addendum and shall file a formal written protest within ten calendar days after the date the notice of protest was filed. Saturdays, Sundays, state holidays or days during which SBBC administration is closed shall be excluded in the computation of the 72 hours. If the tenth calendar day falls on a Saturday, Sunday, state holiday or day during which SBBC administration is closed, the formal written protest must be received on or before 5:00 p.m. ET of the next calendar day that is not a Saturday, Sunday, state holiday or day during which SBBC administration is closed. Section 3 b, Chapter 120.57, Florida Statutes, as currently enacted or as amended from time to time, states that **"The formal written protest shall state with particularity the facts and law upon which the protest is based."**
- Failure to file a notice of protest or to file a formal written protest within the time prescribed by Section 3, Chapter 120.57, Florida Statutes, or a failure to post the bond or other security required by SBBC Policy 3320, within the time allowed for filing a bond, shall constitute a waiver of proceedings. The bond shall be conditioned upon the payment of all costs which may be adjudged against the protestant in an Administrative Hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, SBBC may accept a cashier's check, official bank check or money order in the amount of the bond. If, after completion of the Administrative Hearing process and any appellate court proceedings, SBBC prevails, SBBC shall recover all costs and charges which shall be included in the Final Order or judgment, including charges made by the Division of Administrative Hearings, but excluding attorney's fees. Upon payment of such costs and charges by the protestant, the bond shall be returned. The failure to post the bond required by SBBC Policy 3320, Part VIII, as currently enacted or as amended from time to time, shall constitute a waiver of proceedings. Notices of protest, formal written protests, and the bonds required by SBBC Policy 3320, shall be filed at the office of the Director, Procurement and Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351-6704 (fax 754-321-0936). Fax filing shall not be acceptable for the filing of bonds.
37. **POSTING OF BID RECOMMENDATIONS/TABULATIONS:** ITB Recommendations and Tabulations shall be posted in Procurement and Warehousing Services and on www.demandstar.com on 04/29/2020, and shall remain posted for 72 hours. Any change to the date and time established herein for posting of ITB Recommendations/Tabulations shall be posted in Procurement and Warehousing Services and/or at www.demandstar.com (under the document section for this ITB). In the event the date and time of the posting of ITB Recommendations/Tabulations is changed, it is the responsibility of each Bidder to ascertain the revised date of the posting of ITB Recommendations/Tabulations. Any person desiring to protest the intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the ITB tabulation and shall file a formal written protest within ten calendar days after the date the notice of protest was filed. Saturdays, Sundays, state holidays and days during which SBBC administration is closed shall be excluded in the computation of the 72 hours. If the tenth calendar day falls on a Saturday, Sunday, state holiday or day during which SBBC administration is closed, the formal written protest must be received on or before 5:00 p.m. ET of the next calendar day that is not a Saturday or Sunday, state holiday or days during which SBBC administration is closed. No submissions made after the Bid opening amending or supplementing the Bid shall be considered. Section 120.57(3)(b), Florida Statutes, as currently enacted or as amended from time to time, states that **"The formal written protest shall state with particularity the facts and law upon which the protest is based"**. Any person who files an action protesting an intended decision shall post with SBBC, at the time of filing the formal written protest, a bond, payable to SBBC, in an amount equal to one percent (1%) of SBBC's estimate of the total volume of the contract. SBBC shall provide the estimated contract amount to the vendor within 72 hours, excluding Saturdays, Sundays and other days during which SBBC administration is closed, of receipt of notice of intent to protest. The estimated contract amount is not subject to protest pursuant to Section 120.57(3), Florida Statutes. The bond shall be conditioned upon the payment of all costs which may be adjudged against the protestant in an Administrative Hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, SBBC may accept a cashier's check, official bank check or money order in the amount of the bond. If, after completion of the Administrative Hearing process and any appellate court proceedings, SBBC prevails, SBBC shall recover all costs and charges which shall be included in the Final Order or judgment, including charges made by the Division of Administrative Hearings, but excluding attorney's fees. Upon payment of such costs and charges by the protestant, the bond shall be returned. **All documentation necessary for the protest proceedings shall be provided electronically by SBBC.**
37. (Continued):
Failure to file a notice of protest or to file a formal written protest within the time prescribed by Section 120.57(3), Florida Statutes, or a failure to post the bond or other security required by SBBC Policy 3320 within the time allowed for filing a bond, shall constitute a waiver of proceedings. The failure to post the bond required by SBBC Policy 3320, Part VIII, as currently enacted or as amended from time to time, shall constitute a waiver of proceedings. Notices of protests, formal written protests, and the bonds required by Policy 3320, shall be filed at the office of the Director, Procurement and Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351-6704 (fax 754-321-0936). Fax filing shall not be acceptable for the filing of bonds.
38. **SUBMITTAL OF BIDS:** All Bidders are reminded that it is the sole responsibility of the BIDDER to assure that their bid is time stamped in PROCUREMENT AND WAREHOUSING SERVICES on or before 2:00 p.m. ET on date due. The address for bid submittal, including hand delivery and overnight courier delivery, is indicated as: 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351-6704. The Bidder is fully and completely responsible for the payment of all delivery costs associated with the delivery of their bid or related material. Procurement and Warehousing Services shall not accept delivery of any bid or related material requiring SBBC to pay for any portion of the delivery cost or the complete delivery cost. Prior to bid submittal, it is the responsibility of the Bidder to be certain that all Addenda released have been received, that all Addendum requirements have been completed, and that all submittals required by the Addendum have been timely filed. (See General Condition 1.)
39. **PACKING SLIPS:** It shall be the responsibility of the Awardee to attach all packing slips to the OUTSIDE of each shipment. Packing slip must reference SBBC Purchase Order number/control number. Failure to provide packing slip attached to the outside of shipment shall result in refusal of shipment at Awardee's expense.
40. **USE OF OTHER CONTRACTS:** SBBC reserves the right to utilize any other SBBC contract, any State of Florida Contract, any contract awarded by any other city or county governmental agencies, other schools, other community college/state university system cooperative bid agreement, or to directly negotiate/purchase per SBBC and/or Rule 6A-1.012, Florida Administration Code as currently enacted or as amended from time to time, in lieu of any offer received or award made as a result of this bid if it is in its best interest to do so.
41. **INDEMNIFICATION:** This General Condition of the bid is NOT subject to negotiation and any bid that fails to accept these conditions shall be rejected as "non-responsive."
- a) SBBC agrees to be fully responsible for its acts of negligence or its agents' acts of negligence when acting within the scope of their employment and agrees to be liable for any damages resulting from said negligence. Nothing herein is intended to serve as a waiver of sovereign immunity by SBBC. Nothing herein shall be construed as consent by SBBC to be sued by third parties in any matter arising out of any contract. Nothing herein shall be construed as a waiver by SBBC of any rights or limits to liability under Section 768.28, Florida Statutes.
- b) AWARDEE agrees to indemnify, hold harmless and defend SBBC, its agents, servants and employees from any and all claims, judgments, costs and expenses including, but not limited to, reasonable attorney's fees, reasonable investigative and discovery costs, court costs and all other sums which SBBC, its agents, servants and employees may pay or become obligated to pay on account of any, all and every claim or demand, or assertion of liability, or any claim or action founded thereon, arising or alleged to have arisen out of the products, goods or services furnished by the AWARDEE, its agents, servants or employees; the equipment of the AWARDEE, its agents, servants or employees while such equipment is on premises owned or controlled by SBBC; or the negligence of AWARDEE or the negligence of AWARDEE's agents when acting within the scope of their employment, whether such claims, judgments, costs and expenses be for damages, damage to property including SBBC's property, and injury or death of any person whether employed by the AWARDEE, SBBC or otherwise.
42. **PURCHASE BY OTHER PUBLIC AGENCIES:** With the consent and agreement of the awarded contractor(s), purchases may be made under this bid by other agencies. Such purchases shall be governed by the same terms and conditions as stated herein.
43. **GOVERNING LAW:** This ITB, and any award(s) resulting from this ITB shall be interpreted and construed in accordance with the laws of the State of Florida. Any protests arising from this ITB shall be subject to Section 120.57(3), Florida Statutes. Any disputes or controversies arising out of a contract award under this ITB shall be submitted to the jurisdiction of the state courts of the Seventeenth Judicial Circuit Court in and for Broward County, Florida.

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

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

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

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

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

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

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

SECTION 5 – SPECIAL CONDITIONS

- 5.1 INTRODUCTION AND SCOPE:** The School Board of Broward County, Florida (hereinafter referred to as "SBBC") desires bids for items to upgrade the Infoblox DNS & DHCP System as specified herein. This bid is to upgrade an existing Infoblox solution, therefore only bids for Infoblox will be considered. The scope of requirements includes, but is not limited to all items contained on the attached Pricing Sheet. Prices quoted shall include inside delivery to SBBC. This bid includes two (2) groups with the difference being term, but only one (1) will be selected and presented for the final award recommendation to the Board.

TO BE SUBMITTED IN TIME FOR BID OPENING:

- **One (1) signed hard-copy bid response to the ITB including the Pricing Sheet.**
- **One (1) flash drive containing identical electronic version of the bid response, in PDF format with exception of the Pricing Sheet, which should be both in the original PDF file as well as a separate attachment in an Excel (.xls) format.**

NOTE: If there is a discrepancy between the hard copy and the electronic copy, the original hard copy shall govern. Bidders need only include completed forms, attachments etc with their (stapled or binder clipped) bid response – please, no binders or fancy binding.

- 5.2 GROUP 1 TERM:** The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of estimated requirements for the items listed. For group 1 option, the award of this bid shall establish a contract for the period beginning July 1, 2020 or upon approval by the Board, whichever is later and continuing **three (3) years with two (2) additional one-year renewal periods** and, if needed, ninety (90) days beyond the expiration date of the final renewal period. Bids shall not be considered for a shorter period of time. Items shall be ordered on an as-needed basis.
- 5.3 GROUP 2 TERM:** For group 2 option, the award shall establish a contract for the period beginning July 1, 2020 or upon approval by the Board, whichever is later and continuing **one (1) year with four (4) additional one-year renewal periods** and, if needed, ninety (90) days beyond the expiration date of the final renewal period. Bids shall not be considered for a shorter period of time. Items shall be ordered on an as-needed basis.
- 5.4 CONTRACT RENEWAL:** If considering renewal, Procurement and Warehousing Services will 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 5.25 - Price Adjustments for the term of the contract. The Bidder(s) agrees to this condition by signing its bid.
- 5.5 AWARD:** Award recommendation will be determined by GROUP, as indicated on the Bid Summary Sheet, and shall be awarded in its ENTIRETY to the lowest priced responsive and responsible Bidder meeting specifications, terms and conditions (per group). Please note that SBBC will select only one (1) of the two (2) group options, not both. Award recommendation will be determined by the total price of the group. 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.

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

- 5.6 INFORMATION:** Any questions by prospective Bidders concerning this Invitation to Bid should be addressed to Harmoni Clealand, Procurement and Warehousing Services via e-mail at harmoni.clealand@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 Harmoni Clealand, 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.
- 5.7 DELIVERY/ FREIGHT:** Awardees shall provide inside delivery, F.O.B. Destination SBBC. SBBC's definition of "F.O.B. Destination" is Awardee retains title and control of goods and selects the carrier and is responsible for the risk of transportation; title passes to SBBC upon delivery and ownership by SBBC. All delivery, handling or other costs necessary to complete an order should be included in the single fixed percentage

quoted. Any additional delivery costs should be stated in detail on the Pricing Sheet under each bid item and shall remain firm for the term of the contract. Delivery or freight collect shall not be allowed. Delivery or freight charge shall be prepaid and added to the invoice as a separate amount on the invoice. SBBC may, at their option, pick-up items from Awardees place of business.

- 5.8 ACCEPTANCE OF MATERIALS:** The material delivered under this bid shall remain the property of the Awardee until a physical inspection and actual usage of this material is made and thereafter accepted to the satisfaction of SBBC and must comply with the terms herein, and be fully in accordance with specifications. In the event the material supplied to SBBC is found to be defective or does not conform to specifications, SBBC reserves the right to cancel the order upon written request to the Awardee and return the product to Awardee, at Awardee's expense. Awardee will be responsible for pick-up of defective/rejected materials. After 30 days notification to the Awardee, if the materials are not removed, they become the property of SBBC. Awardee will be responsible for any disposition charges.
- 5.9 QUANTITIES:** The quantities listed on the Bid Summary Sheet are estimated quantities to be ordered throughout the contract period for each item and are not a guarantee. Actual quantities ordered throughout the contract period may be greater or less than the bid estimates and shall be furnished at the fixed contract price. Purchases shall be requested as needed throughout the contract period and as few as one each may be ordered at one time.
- 5.10 ADDITIONAL PRICING (BALANCE OF LINE):** The items listed on the Bid Summary Sheet are indicative of the current items being procured by SBBC. Bidders are requested, to list a single percentage discount level that applies to any items not listed. This percentage discount will establish the minimum discount level that will be applied to future pricing for items procured by SBBC from the Awardee as a result of this ITB and is for informational purposes only. Awardee may offer SBBC additional educational discounts at any time (or SBBC may request additional quantity discounts) and invoice SBBC at a greater discount than contained in their proposal. SBBC reserves the right to purchase updated products as technology evolves and new products are introduced or are otherwise different than those specified in this RFP at any time and for any item procured from the Awardee(s) under this ITB.
- 5.11 ADDITIONAL SERVICES:** SBBC reserves the right to add labor and/or services not itemized on the Bid Summary Sheets during the term of the contract as it deems necessary. The cost of the additional services will be based upon a mutual agreement between awardee(s) and SBBC at a rate comparable to fair market or industry standards.
- 5.12 BRAND STANDARDIZATION:** In order for SBBC to continue utilizing Infoblox, remaining consistent with the system currently used in the District, bids shall only be accepted on the make and models specified. If the model number is no longer available and has been replaced with a new updated model with new specifications, the Bidder should submit complete descriptive literature for the new model. In accordance with SBBC Policy 3320, Part II, Rule R., Bids shall be accepted only on the brand specified.
- 5.13 MANUFACTURER'S CERTIFICATION:** Bidder must have manufacturer certify that Bidder is an authorized dealer to sell, warranty and service that manufacturer's product. The certification must be returned with the bid in time for bid opening or upon request. Failure to submit the completed certification shall result in disqualification of bid submitted.
- 5.14 COMPANY REPRESENTATIVE:** Bidder(s) should indicate, in the space provided on the Bid Summary Sheet, the name, address, telephone number, etc., of the representative who could make scheduled visits to the schools/departments and who shall be available, upon request, to resolve billing and delivery problems.
- 5.15 FORCE MAJEURE:** Except for the provisions of this bid, each party shall be excused from performance under this bid only for such period of time as the failure to perform is caused by or attributable to any event or circumstance beyond the direct control of such party. It is further provided that if either party shall fail to make any delivery or perform any service required by this bid as a result of any such event or circumstances beyond its own direct control, it shall have the right to make such delivery or perform such service within a reasonable time after the cause of such delay has been removed, and the other party shall accept such deferred delivery or performance.
- 5.16 BIDDING PREFERENCE LAWS: ALL BIDDERS MUST COMPLETE AND SUBMIT SECTION 9, ATTACHMENT D TO BE CONSIDERED FOR AWARD.** The State of Florida provides a bidding preference for Bidders whose principal place of business is within the State of Florida for the purchase of personal property. The local preference is five (5) percent. Bidders whose principal place of business is outside the State of Florida must have an Attorney, licensed to practice law in the out-of-state jurisdiction, as required by Florida Statute 287.084(2), execute the "Legal Opinion of Bidding Preference" form, Section 9, Attachment D, and must submit this form with submitted bid. Such opinion should permit SBBC's reliance on such attorney's opinion for purposes of complying with Florida Statute 287.084. Florida Bidders are not required to have an Attorney render an opinion but the Florida Bidder must complete its portion of this form. Failure to submit and execute this form, with bid, shall result in bid being considered "non-responsive" and bid rejected.

- 5.17 INSTALLATION:** Installation of items by Awardee is not be required.
- 5.18 INSTRUCTION MANUALS:** Awardee is required to furnish an instruction manual for each item bid. Each manual shall contain definition of equipment capabilities, technical description of equipment operation, description of malfunction identification and troubleshooting procedures.
- 5.19 INVOICES:** Delivery copies, packing slips and invoices to SBBC must include the following to permit SBBC to verify prices with this contract: purchase order (PO) number, complete description of the items, itemized price list and total dollar amount shall be net. Failure of an Awardee to provide this information may result in either the invoice being returned for clarification or a delay in processing said invoice for payment. Invoices shall be mailed to the address listed on the PO.
- 5.20 MINIMUM ORDER:** Price or quantity restrictions stated by any Bidder shall not be considered for award. Any bid which stipulates minimum order by quantity or dollar amount shall not be considered for award. 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.
- 5.21 VALUE:** No guarantee as to the dollar amount of this bid is implied or given. SBBC is not obligated to place any orders with any Awardee participating in this bid.
- 5.22 MODEL NUMBER CORRECTIONS:** If the model number for the make specified on the Bid Summary Sheet is no longer available and has been replaced with a new updated model with new specifications or incorrect, the Bidder should submit complete descriptive literature on the new model number via email to the Purchasing Agent prior to the Bidder question deadline date.
- 5.23 MODEL UPDATES:** If, during the contract period, the awarded model is discontinued by the manufacturer, the Awardee must advise SBBC Procurement and Warehousing Services, in writing, of the non-availability of the contract item and submit complete descriptive literature for the new updated model for SBBC evaluation and approval which must meet or exceed the specifications for the original contract item. The new model must be the same make as the awarded contract item or a brand and model that is listed as an approved brand for that bid item and must be offered at the contract price or less. Samples of the replacement item(s), if requested, must be supplied for evaluation by the appropriate SBBC staff. SBBC shall not be held liable for any damages incurred to the product during evaluation.
- 5.24 PRICE ADJUSTMENTS:** Prices offered shall remain firm through the first three years of the contract. A request for price adjustment, with proper documentation justifying the adjustment, may be submitted, in writing, 30 days prior to the third anniversary date of the contract. Price adjustment requests shall be evaluated on an annual basis thereafter. Unit price adjustments must have written approval from SBBC prior to invoicing. Any unit price adjustment invoiced without written approval from SBBC shall not be paid and the invoice returned to the Awardee for correction. Requests for price adjustments shall not exceed 3% per adjustment.
- 5.25 PRICE REDUCTIONS:** If, from date of bid opening, the Awardee either bids the same products at a lower price than offered to SBBC or reduces the price of the bid product, the lowest of these reduced prices shall be extended to SBBC.
- 5.26 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.
- 5.27 WARRANTY:** Manufacturer's standard warranty must be provided on all bid items. Warranty shall begin after delivery and acceptance by the user of the product. Warranty shall be stated in the spaces provided in the Excel Pricing Sheet.
- 5.28 W-9 FORMS:** All Bidders are requested to complete a W-9 form, it can be found at <https://www.irs.gov/pub/irs-pdf/fw9.pdf> and submit with their bid.
- 5.29 SUPPLIER REGISTRATION:** To become a registered vendor for SBBC, vendors must access, complete and submit a Supplier Profile Questionnaire (SPQ) through SBBC's new eProcure Online Supplier Portal, powered by Ariba which can be located at: <http://schoolboardofbrowardcounty.supplier.ariba.com/register> Purchase Orders or payments cannot be issued to the Awardee without an SAP Vendor number, which is issued after completion of the Online Supplier Portal registration process.

Training materials are available via our website at <https://www.browardschools.com/PWS> (if needed).

SECTION 6 – PRICING SHEET

PRICING SHEET: The Pricing Sheet is an Excel workbook spreadsheet available with this ITB via DemandStar. The Pricing Sheet contains the specific description of items, item or sku numbers and quantities. Any quantities are estimates and not guaranteed. See Section 5 for details on Award.

Bidders **MUST** complete the Pricing Sheet electronically. No handwritten summary sheets will be accepted. Pricing shall include all items and/or functionality listed in the Pricing Sheet. Some cells may be locked and formulas may be embedded in the spreadsheet. If any corrections are needed for the Pricing Sheet content, contact the Purchasing Agent. Bids for alternate equipment or specifications will not be considered for award.

The Pricing Sheet contains MULTIPLE TABS. Complete each tab. Below is an explanation of each tab and screenshots.

Representative Tab: Complete all fields. Screen shot of tab follows:

Procurement & Warehousing Services
Broward County Public Schools

BIDDER REPRESENTATIVES
Please complete all tabs and submit electronic (.xls) and printed copy with your proposal.

Company Name:
Sales Representative Name:
Sales Representative Email:
Sales Representative Phone:
Sales Manager Name:
Sales Manager Email:

GROUP 1 TAB: See Section 5.2 above for additional information regarding term for Group 1. Screenshots of group 1 tab follows:

Procurement & Warehousing Services
Broward County Public Schools

GROUP 1 PRICING

Instructions to Bidder:
1. Enter SBBC's price and list price in applicable cells below.
2. Formulas will calculate based on pricing entered below.
3. Provide minimum discount of list to facilitate purchase of products not specifically listed
4. Submit electronic (.xls) and printed copy with your bid.

MINIMUM DISCOUNT OFF LIST FOR ITEMS NOT LISTED BELOW (\$
Please provide discount percent ---->

SKU	DESCRIPTION
TE-825-SWBSUB-NS1GD-4-3	Trinzic 825 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for 3 years or more
TE-2225-SWBSUB-NS1GD-4-3	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for 3 years or more
TE-2225-SWBSUB-NS1GD-4-3	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for 3 years or more

Company Representative | **GROUP 1** | GROUP 2 | (+)

GROUP 2 TAB: See Section 5.3 above for additional information regarding term for Group 2. Screenshots of group 2 tab follows:

Procurement & Warehousing Services
Broward County Public Schools

GROUP 2 PRICING SHEET

Instructions to Bidder:
1. Enter SBBC's price and list price in applicable cells below.
2. Formulas will calculate based on pricing entered below.
3. Provide minimum discount of list to facilitate purchase of products not specifically listed below
4. Submit electronic (.xls) and printed copy with your bid.

MINIMUM DISCOUNT OFF LIST FOR ITEMS NOT LISTED BELOW (See S
Please provide discount percent ---->

SKU	DESCRIPTION	QTY
TE-825-SWBSUB-NS1GD-4	Trinzic 825 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1

Company Representative | GROUP 1 | **GROUP 2** | (+)

SECTION 7 – SUPPLIER DIVERSITY OUTREACH PROGRAM

- 7.1 SUPPLIER DIVERSITY OUTREACH PROGRAM (SDOP):** The SBBC has implemented a Supplier Diversity Outreach Program (SDOP) as part of the SBBC's competitive solicitation and contracting activity in accordance with School Board Policy 3330, Supplier Diversity Outreach Program and Guidelines. M/WBE is defined as an enterprise whose annual revenues and number of employees shall be no greater than fifty percent (50%) of the small business size standards for its industry(ies) as established by the U.S. Small Business Administration and meets significant business presence requirements as defined in Policy 3330. **SBBC Diversity Policy 1.5 & Supplier Diversity Outreach Policy 3330 can be seen at website URL: broward.k12.fl.us/sbbcpolicies.**
- 7.2** SDOP encourages all small and minority business owners to become a certified S/M/WBE with the SBBC. Please visit our website www.browardschools.com/sdop for information on how to apply for S/M/WBE certification, and to view our upcoming outreach events and educational workshops. You can also contact us at (754) 321- 0505 with questions or concerns.

Nondiscrimination:

Each Bidder hereby certifies and agrees that the following information is correct: In preparing its response to this project, the Bidder has considered all proposals submitted from qualified, potential subcontractors and suppliers, and has not engaged in "discrimination" as defined in School Board Policy 3330 – Supplier Diversity Outreach Program, Section D.1.; to wit: discrimination in the solicitation, selection, or commercial treatment of any subcontractor, vendor, supplier, or commercial customer on the basis of race, color, religion, ancestry or national origin, sex, age, marital status, sexual orientation or on the basis of disability or other unlawful forms of discrimination. Without limiting the foregoing, "discrimination" also includes retaliating against any person or other entity for reporting any incident of "discrimination." Without limiting any other provision of the solicitation for responses on this project, it is understood and agreed that, if this certification is false, such false certification will constitute grounds for SBBC to reject the response submitted by the Bidder on this project, and terminate any contract awarded based on the response. As a condition of submitting a response to SBBC, the Bidder agrees to comply with SBBC's Commercial Nondiscrimination Policy as described under its School Board Policy 3330 – Supplier Diversity Outreach Program, Section D.1.

INDUSTRY-SPECIFIC REMEDIAL AFFIRMATIVE PROCUREMENT INITIATIVES

The Goal Setting Committee (GSC) has considered the following in the course of reaching a determination regarding which, M/WBE industry-specific remedial programs shall be applied to this solicitation and resulting contract:

- 7.3 AFFIRMATIVE PROCUREMENT INITIATIVE (API):** The following API applies to this solicitation: **Voluntary M/WBE Distributorship Development Program**

SBBC encourages manufacturers to establish authorized dealerships or distributorships with M/WBE suppliers of their products on a non-discriminatory basis. Under this program the manufacturer is encouraged to sell its products through its authorized M/WBE distributorship and demonstrate that its distributorship with that M/WBE vendor is established and operated in a non-discriminatory fashion as compared to its other distributorships.

Please go to the following link to view the current list of SBBC-Certified firms: <https://www.browardschools.com/Page/32119>

The Bidder must identify itself as an SBBC-Certified M/WBE firm, by completing the *Form 00475* and *Form 00470* (see **Attachment A**). The Statement of Intent submitted with the proposal reflects the intent to self-perform. Additionally, it will detail the scope of work and dollar amount to perform.

If the Bidder is subcontracting SBBC-Certified M/WBE firms, indicate the extent and nature of the M/WBE's work with specificity, as described in this solicitation, by completing the *Form 00475* and *Form 00470* (see **Attachment A**). The Statement of Intent submitted with the proposal reflects the intent to subcontract M/WBE firms. Additionally, it will detail the scope of work and dollar amount to perform for each subcontractor.

Awardee scheduling M/WBE subcontracting participation will be required to submit a Minority or Women Business Enterprise (M/WBE) Monthly Subcontractor Utilization Report (Utilization Report) (see **Attachment A**) to the Supplier Diversity Outreach Program Office which will track payments to M/WBEs. In addition to the Utilization Report, Awardee(s) shall 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 Utilization Report. The timing of the Utilization Report shall coincide with invoice submission, whether the M/WBE received payment or not, until all committed remuneration has been received by the M/WBE.

SECTION 8 – INSURANCE REQUIREMENTS

MINIMUM INSURANCE REQUIREMENTS. Awardee shall comply with the following minimum insurance requirements throughout the term of this Agreement.

- 8.1 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.
- 8.2 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).
- 8.3 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.
- 8.3.1** If Awardee does not own any vehicles, hired and non-owned automobile liability coverage in the amount of \$1,000,000 shall be accepted. In addition, an affidavit signed by the Awardee must be furnished to SBBC indicating the following: _____ (Awardee Name) does not own any vehicles. In the event insured acquires any vehicles throughout the term of this agreement, insured agrees to provide proof of "Any Auto" coverage effective the date of acquisition.
- 8.4 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.
- 8.5 VERIFICATION OF COVERAGE:** Proof of Insurance must be furnished within 15 days of execution of this Agreement. To streamline this process, SBBC has partnered with EXIGIS RiskWorks to collect and verify insurance documentation. All certificates (and any required documents) must be received and approved by SBBC's Risk management Department before any work commences to permit Awardee time to remedy any deficiencies. EXIGIS RiskWorks will send an email notification within three (3) business days after receipt of the award letter. Awardee must verify its account information and provide contact details for its Insurance Agent via the link provided to it by email.
- 8.6 REQUIRED CONDITIONS:** Liability policies must contain the following provisions. In addition, the following wording must be included on the Certificate of Insurance:
- 8.6.1** The School Board of Broward County, Florida, its members, officers, employees and agents are added as additional insured.
- 8.6.2** All liability policies are primary of all other valid and collectable coverage maintained by the School Board of Broward County, Florida.
- 8.6.3** Certificate Holder: The School Board of Broward County, Florida, c/o EXIGIS Risk Management Services, P. O. Box 4668-ECM, New York, New York 10163-4668
- 8.7 CANCELLATION OF INSURANCE:** Vendors are prohibited from providing services under this Agreement with SBBC without the minimum required insurance coverage and must notify SBBC within two business days if required insurance is cancelled.
- 8.8** The School Board of Broward County, Florida reserves the right to review, reject or accept any required policies of insurance, including limits, coverage's or endorsements, herein throughout the term of this agreement.

SECTION 9 – FORMS AND ATTACHMENTS

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

ATTACHMENT A – SUPPLIER DIVERSITY OUTREACH PROGRAM FORMS

Refer to Section 7 for more information about the Supplier Diversity Outreach Program (SDOP). Forms referenced below can be obtained on our website at: <https://www.browardschools.com/Page/32118>

1. FORM 00485 - UTILIZATION REPORT

Document link: https://www.browardschools.com/cms/lib/FL01803656/Centricity/domain/12708/sdop%20files/sdop%20forms%20-%20policies/00485%20SMWBEMonthlySubcontractorUtilizationReport%20082017_Finalv2.pdf

Document Preview:

Procurement & Warehousing Services Supplier Diversity Outreach Program Broward County Public Schools		Document Number 00485 Attachment _____						
S/M/WBE MONTHLY SUBCONTRACTOR UTILIZATION REPORT								
SECTION I - GENERAL INFORMATION								
Project Name:		Contract Number and Work Order Number (if applicable):						
Report #:	Reporting Period:	S/M/WBE Contract Goal:	Contract Completion Date:					
Prime Contractor Name:		Project Manager (PM) Name:						
Prime Contractor Street Address:								
Prime Contractor Phone #:	Prime Contractor Email Address:	PM Phone #:	PM Email Address:					
SECTION II - UTILIZATION INFORMATION								
Prime Contractor must list ALL Certified and non-certified subcontractors that will be utilized for the entire contract period. For assistance in completing this form, please call the Supplier Diversity Outreach Program at (754) 321-0505.								
ROLE	FEDERAL IDENTIFICATION NUMBER	BUSINESS NAME	S/M/WBE CERTIFIED BY SDBC (Y/N)	DESCRIPTION OF WORK	TOTAL PROJECT AMOUNT	AMOUNT PAID DURING REPORTING PERIOD	INVOICE #	TOTAL PAID TO DATE
PRIME CONTRACTOR					\$	\$		\$
SUBCONTRACTOR					\$	\$		\$
SUBCONTRACTOR					\$	\$		\$
SUBCONTRACTOR					\$	\$		\$

2. FORM 00475 - PARTICIPATION FORM SCHEDULE

Document link: https://www.browardschools.com/cms/lib/FL01803656/Centricity/domain/12708/sdop%20files/sdop%20forms%20-%20policies/ParticipationSchedule_082017_Final.pdf

Document Preview:

Procurement & Warehousing Services Supplier Diversity Outreach Program Broward County Public Schools		Document Number 00475 Attachment _____				
SMALL/MINORITY/WOMEN BUSINESS ENTERPRISE SUBCONTRACTOR PARTICIPATION SCHEDULE		DATE <input type="text"/>				
SOLICITATION INFORMATION						
Contract #:		Project Start Date:				
Project Name:						
Project Location:						
Bidder/Proposer:						
Address:						
Contact Person:	Email Address:	Phone #:				
ORGANIZATION STATUS						
Business Association	Business Name	Business Address	Business Phone #	Type of Work to be Performed	% of Work	\$ Amount
Prime Bidder/Proposer					%	\$
Non S/M/WBE Subcontractor					%	\$
S/M/WBE Subcontractor					%	\$

3. FORM 00470 – STATEMENT OF INTENT TO PERFORM

Document link: https://www.browardschools.com/cms/lib/FL01803656/Centricity/domain/12708/sdop%20files/sdop%20forms%20-%20policies/00470%20StatementofIntent_082017_Final.pdf

Document Preview:



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

Document Number 00470
Attachment _____

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

SOLICITATION #: _____

CONTRACT #: _____

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

STATEMENT OF INTENT			
The undersigned is certified as an S/M/WBE vendor by The School Board of Broward County, Florida's (SBBC) Supplier Diversity Outreach Program: <input type="checkbox"/> Yes <input type="checkbox"/> No			
_____ (Name of S/M/WBE Subcontractor) agrees to perform work on the above contract as a (check one):			
<input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation			
The S/M/WBE subcontractor will enter into a formal agreement with _____ (Name of Bidder/Proposer) conditioned upon the Bidder/Proposer executing a contract with SBBC.			
DESCRIPTION OF WORK & VALUE			
Please provide the details and value of the work to be performed:			
Item No.	Type of Work	Agreed Upon Price	% of Work

4. S/M/WBE PARTICIPATION GOOD FAITH EFFORT FORM

Document link: https://www.browardschools.com/cms/lib/FL01803656/Centricity/domain/12708/sdop%20files/sdop%20forms%20-%20policies/GoodFaithEffortForm_101119_v5.pdf

Document Preview:



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

S/M/WBE PARTICIPATION GOOD FAITH EFFORT FORM

DATE: _____

CONTACT INFORMATION			
Solicitation Title:	_____		
Solicitation #:	_____		
Prime Contractor:	_____		
Contact Person:	_____		
Phone #:	_____	Email:	_____

GOOD FAITH EFFORT DOCUMENTATION
The purpose of this form is to demonstrate good faith efforts in meeting the required subcontracting goal. Respondents must obtain a total of seventy (70) or more points in order to pass , indicating that good faith efforts were

- For information on S/M/WBE Certified Vendors, please contact the Supplier Diversity Outreach Program Office (754) 321-0550, or online at: <https://www.browardschools.com/Page/32544>
- SBBC Diversity Policy 1.5 & Supplier Diversity Outreach Policy 3330 can be seen at website URL: <https://www.browardschools.com/Page/37754>
- SDOP website with list of Certified S/M/WBE Vendors: <https://www.browardschools.com/Page/32119>

ATTACHMENT B – CONFLICT OF INTEREST

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

MUST BE COMPLETED BY ALL BIDDERS

BIDDER'S NAME:

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

Name of Bidder's Employee	SBBC Title or Position of Bidder's Employee	SBBC Department/ School of Bidder's Employee
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>

Check one of the following and sign:

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

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

Signature

Typed Name

ATTACHMENT C – DEBARMENT

CERTIFICATION OF DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER TRANSACTIONS (See General Condition 45)

MUST BE COMPLETED BY ALL BIDDERS

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

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

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name

Name(s)

Title(s) of Authorized Representative(s)

Signature(s)

Date

ATTACHMENT C – INSTRUCTIONS FOR CERTIFICATION

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

ATTACHMENT D – BIDDING PREFERENCE

LEGAL OPINION OF BIDDING PREFERENCE (See Section 4, General Condition 1 (d))

MUST BE COMPLETED BY ALL BIDDERS

INSTRUCTIONS: All bidders complete the information in the following box and sign:

Bidder (Firm) Name: _____
Identify the state in which the Bidder has its principal place of business: _____
Bidder's Signature: _____

FLORIDA STATE: If your principal place of business is located within the State of Florida, return this form with your bid response. **No further action is required.**

OUTSIDE FLORIDA STATE: If your principal place of business is outside of the State of Florida, **the remainder of this form must be completed by an attorney** and returned with your bid response. Failure to submit and execute this form with bid, shall be considered to be non-responsive and bid rejected.

OPINION OF OUT-OF-STATE BIDDER'S ATTORNEY ON BIDDING PREFERENCES

(To be completed by the Attorney for an Out-of-State Bidder)

Section 287.084(2), Florida Statutes, provides that "a vendor whose principal place of business is outside this state must accompany any written bid, proposal, or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state [or political subdivision thereof] to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts." See also: Section 287.084(1), Florida Statutes.

LEGAL OPINION ABOUT STATE BIDDING PREFERENCES

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

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

LEGAL OPINION ABOUT POLITICAL SUBDIVISION BIDDING PREFERENCES

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

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

Signature of out-of-state Bidder's attorney: _____

Printed name of out-of-state Bidder's attorney: _____

Address out-of-state Bidder's attorney: _____

Telephone number out-of-state Bidder's attorney: _____

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

Attorney's state(s) of bar admission: _____

ATTACHMENT E – DRUG FREE WORKPLACE

BIDDER'S NAME:

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

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

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

by _____ (Print
individual's name and title)

for _____ (Print
name of entity submitting sworn statement)

whose business address is _____

and (if applicable) its Federal Employer Identification Number (FEIN) is _____

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)

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

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

(Signature)

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

Personally known _____ or

Produced Identification _____

Notary Public – State of _____

My commission expires: _____

(Type of Identification)

ATTACHMENT F – MAILING LABEL

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



FROM: _____
(Bidder's Name)

TO:

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

ATTN: **Harmoni Clealand**
BID: **FY21-038 (DNS / DHCP)**

SECTION 10 – STATEMENT OF “NO BID”

If your company shall not be submitting a bid in response to ITB **FY21-038**, 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 & Warehousing Services
7720 West Oakland Park Boulevard, Suite 323
Sunrise, Florida 33351

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

Company Name: _____

Contact: _____

Address: _____

Email: _____

Phone: _____

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

Comments:

Signature: _____ Date: _____



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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

PROCUREMENT & WAREHOUSING SERVICES

MARY CATHERINE COKER, DIRECTOR

www.BrowardSchools.com

The School Board of
Broward County, Florida

Donna P. Korn, Chair
Dr. Rosalind Osgood, Vice Chair

Lori Alhadeff
Robin Bartleman
Patricia Good
Heather P. Brinkworth
Laurie Rich Levinson
Ann Murray
Nora Rupert

Robert W. Runcie
Superintendent of Schools

4/15/2020

ADDENDUM NO. 1

ITB FY21-038

BID NAME DNS & DHCP System Upgrade

TO ALL BIDDERS:

This Addendum amends the above-referenced Invitation to Bid (ITB) in the following particulars only:

Attached are the responses to the questions received and a new Excel Pricing sheet is included.

BID OPENING: The bid opening is open to the public, although due to the Covid Pandemic, it will occur in the lobby of the Technical Support Services Center (TSSC) Building rather than upstairs in the Procurement Department. All CDC recommendations must be followed regarding social distancing and the wearing of masks.

The vast majority of District Staff continue to work remotely, including the Purchasing Agent assigned to this ITB. Because the TSSC building is minimally occupied, all Bidders who send their bid (FedEx or UPS etc) are encouraged to send an email to harmoni.clealand@browardschools.com with the tracking information to ensure all bids are properly identified and logged. Harmoni will be at the TSSC building on April 23 (the day of the bid opening) and will wait in the lobby beginning at 1pm should any Bidders wish to deliver bids in person. NOTE that attempting to deliver a bid in person earlier will be challenging due to limited staff onsite.

Please email with any questions or concerns.

This Addendum is for informational purposes only and need not be returned with your bid. By virtue of signing the "Bidder Acknowledgement", Section 1 of ITB FY21-038 Bidder certifies acceptance of this Addendum.

Sincerely,

Harmoni Clealand
Purchasing Agent IV



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
PROCUREMENT & WAREHOUSING SERVICES

- **QUESTION #1:** Does the District plan to purchase the Technical Account Manager for all years of this contract?

ANSWER TO QUESTION #1: The District desires to have an Infoblox Technical Account Manager for all years, but the actual amount will depend on budgetary limitations. Please find the attached updated Excel document which reflects this sku is optional.

p

This concludes Addendum No. 1 for ITB FY21-038 – DNS & DHCP System Upgrade – All other Terms and conditions Remain the Same.



Procurement & Warehousing Services

Broward County Public Schools

Bid # FY21-038

DNS & DHCP System Upgrade

BIDDER REPRESENTATIVES

Please complete all tabs and submit electronic (.xls) and printed copy with your proposal.

Company Name:
Sales Representative Name:
Sales Representative Email:
Sales Representative Phone:
Sales Manager Name:
Sales Manager Email:
Sales Manager Phone:
Customer Service Representative Name:
Customer Service Representative Email:
Customer Service Representative Phone:
Customer Service Manager Name:
Customer Service Manager Email:
Customer Service Manager Phone:
M/WBE Certification*
Agency Issuer*

**Review General Condition 52 prior to completing*

Summary Sheet Instructions

- 1.) This form is to be filled out electronically, no handwritten summary sheets will be accepted
- 2.) All Fields in the Bidder Information box (above) should be filled in

Thank you for your cooperation!



Procurement & Warehousing Services
Broward County Public Schools

Bid # FY21-038
DNS & DHCP System Upgrade

PROPOSER:

GROUP 1 PRICING SHEET

Instructions to Bidder:

1. Enter SBBC's price and list price in applicable cells below.
2. Formulas will calculate based on pricing entered below.
3. Provide minimum discount of list to facilitate purchase of products not specifically listed below (for informational purposes).
4. Submit electronic (.xls) and printed copy with your bid.

MINIMUM DISCOUNT OFF LIST FOR ITEMS NOT LISTED BELOW (See Section 5.10 & 5.11)

Please provide discount percent ----->

0%

	SKU	DESCRIPTION	QTY	LIST	SBBC PRICE	EXTENDED PRICE	DISCOUNT OFF LIST	
FIRST 3 YEARS OF CONTRACT TERM	TE-825-SWBSUB-NS1GD-4-3	Trinzic 825 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for 3 years or more	1			\$0.00	#DIV/0!	FIRST 3 YEARS OF CONTRACT TERM
	TE-2225-SWBSUB-NS1GD-4-3	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for 3 years or more	4			\$0.00	#DIV/0!	
	TE-2225-SWBSUB-NS1GD-4-3	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for 3 years or more	4			\$0.00	#DIV/0!	
	IB-SUB-THREAT-ESNTL-TE-2225-3	BloxOne Threat Defense Essentials for TE-2225 per year, for 3 years or more	4			\$0.00	#DIV/0!	
	TE-1415-SWBSUB-NS1GD-4-3	Trinzic 1415 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for 3 years or more	2			\$0.00	#DIV/0!	
	TE-4015-SWBSUB-NS1GD-4-3	Trinzic 4015 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for 3 years or more	3			\$0.00	#DIV/0!	
	ND-2205-SWBSUB-NIGD-4-3	Network Insight 2205 Software Bundle Subscription, Network Insight and Grid with Infoblox Premium Maintenance-Enterprise per year, for 3 years or more	1			\$0.00	#DIV/0!	
	TR-SWBSUB-5005-ACTIVATION	TR-5005 Reporting & Analytics Software Bundle, activation, requires Infoblox Reporting and Analytics Subscription License per year, for 3 years or more	1			\$0.00	#DIV/0!	
	TR-SWTL-5GB-4-3	Trinzic Reporting and Analytics Subscription License, 1 License per Grid, requires Reporting and Analytics HW and Grid Software or Activation Software Bundle with Infoblox Premium Maintenance-Enterprise per year, for 3 years or more	1			\$0.00	#DIV/0!	
	IB-SVC-PS-BUNDLE-DAILY	PS daily engagement bundle, includes 1 travel event per 5 days, must order in increments of 3, 5, or 10	5			\$0.00	#DIV/0!	
	IB-SVC-PS-DAILY	Professional Services T&M Engagement of 1-19 days, overtime charged at 150%	5			\$0.00	#DIV/0!	
	IB-SVC-PS-PRJMG	Professional Services T&M Project Management, overtime charged at 150%	2			\$0.00	#DIV/0!	
	IB-SVC-PS-CUSTOM-FFP	Professional Services Fixed Price Engagement	1			\$0.00	#DIV/0!	
FIRST RENEWAL	IB-TECH-ACCT-MGR-PLUS	Infoblox Technical Account Manager per year [SBBC MAY OR MAY NOT PROCEED WITH THIS ITEM - INCLUDED HERE FOR INFORMATIONAL PURPOSES ONLY]	3			\$0.00	#DIV/0!	FIRST RENEW
	IB-EDU-TRN-CRDT	Infoblox Education and Training - One Credit	100			\$0.00	#DIV/0!	
	YEAR 1-3 SUBTOTAL					\$0.00	#DIV/0!	
	TE-825-SWBSUB-NS1GD-4	Trinzic 825 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1			\$0.00	#DIV/0!	
	TE-2225-SWBSUB-NS1GD-4	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	4			\$0.00	#DIV/0!	
	TE-2225-SWBSUB-NS1GD-4	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	4			\$0.00	#DIV/0!	
	IB-SUB-THREAT-ESNTL-TE-2225	BloxOne Threat Defense Essentials for TE-2225 per year, for less than 3 years	4			\$0.00	#DIV/0!	
	TE-1415-SWBSUB-NS1GD-4	Trinzic 1415 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	2			\$0.00	#DIV/0!	
	TE-4015-SWBSUB-NS1GD-4	Trinzic 4015 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	3			\$0.00	#DIV/0!	
	ND-2205-SWBSUB-NIGD-4	Network Insight 2205 Software Bundle Subscription, Network Insight and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1			\$0.00	#DIV/0!	

FIF	TR-SWBSUB-5005-ACTIVATION	TR-5005 Reporting & Analytics Software Bundle, activation, requires Infoblox Reporting and Analytics Subscription License per year, for less than 3 years	1	\$0.00	#DIV/0!	AL
	TR-SWTL-5GB-4	Trinzic Reporting and Analytics Subscription License, 1 License per Grid, requires Reporting and Analytics HW and Grid Software or Activation Software Bundle with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1	\$0.00	#DIV/0!	
	IB-TECH-ACCT-MGR-PLUS	Infoblox Technical Account Manager [SBBC MAY OR MAY NOT PROCEED WITH THIS ITEM - INCLUDED HERE FOR INFORMATIONAL PURPOSES ONLY]	1	\$0.00	#DIV/0!	
	YEAR 4 SUBTOTAL			\$0.00	#DIV/0!	
SECOND RENEWAL	TE-825-SWBSUB-NS1GD-4	Trinzic 825 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1	\$0.00	#DIV/0!	SECOND RENEWAL
	TE-2225-SWBSUB-NS1GD-4	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	4	\$0.00	#DIV/0!	
	TE-2225-SWBSUB-NS1GD-4	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	4	\$0.00	#DIV/0!	
	IB-SUB-THREAT-ESNTL-TE-2225	BloxOne Threat Defense Essentials for TE-2225 per year, for less than 3 years	4	\$0.00	#DIV/0!	
	TE-1415-SWBSUB-NS1GD-4	Trinzic 1415 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	2	\$0.00	#DIV/0!	
	TE-4015-SWBSUB-NS1GD-4	Trinzic 4015 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	3	\$0.00	#DIV/0!	
	ND-2205-SWBSUB-NIGD-4	Network Insight 2205 Software Bundle Subscription, Network Insight and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1	\$0.00	#DIV/0!	
	TR-SWBSUB-5005-ACTIVATION	TR-5005 Reporting & Analytics Software Bundle, activation, requires Infoblox Reporting and Analytics Subscription License per year, for less than 3 years	1	\$0.00	#DIV/0!	
	TR-SWTL-5GB-4	Trinzic Reporting and Analytics Subscription License, 1 License per Grid, requires Reporting and Analytics HW and Grid Software or Activation Software Bundle with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1	\$0.00	#DIV/0!	
	IB-TECH-ACCT-MGR-PLUS	Infoblox Technical Account Manager [SBBC MAY OR MAY NOT PROCEED WITH THIS ITEM - INCLUDED HERE FOR INFORMATIONAL PURPOSES ONLY]	1	\$0.00	#DIV/0!	
	YEAR 5 SUBTOTAL			\$0.00	#DIV/0!	
TOTAL (this amount will be used for award evaluation)			\$0.00			



PROPOSER:

GROUP 2 PRICING SHEET

Instructions to Bidder:

1. Enter SBBC's price and list price in applicable cells below.
2. Formulas will calculate based on pricing entered below.
3. Provide minimum discount of list to facilitate purchase of products not specifically listed below (for informational purposes).
4. Submit electronic (.xls) and printed copy with your bid.

MINIMUM DISCOUNT OFF LIST FOR ITEMS NOT LISTED BELOW (See Section 5.10 & 5.11)
Please provide discount percent ----->

0%

SKU	DESCRIPTION	QTY	LIST	SBBC PRICE	EXTENDED PRICE	DISCOUNT OFF LIST
FIRST YEAR	TE-825-SWBSUB-NS1GD-4	Trinzic 825 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1		\$0.00	#DIV/0!
	TE-2225-SWBSUB-NS1GD-4	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	4		\$0.00	#DIV/0!
	TE-2225-SWBSUB-NS1GD-4	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	4		\$0.00	#DIV/0!
	IB-SUB-THREAT-ESNTL-TE-2225	BloxOne Threat Defense Essentials for TE-2225 per year, for less than 3 years	4		\$0.00	#DIV/0!
	TE-1415-SWBSUB-NS1GD-4	Trinzic 1415 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	2		\$0.00	#DIV/0!
	TE-4015-SWBSUB-NS1GD-4	Trinzic 4015 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	3		\$0.00	#DIV/0!
	ND-2205-SWBSUB-NIGD-4	Network Insight 2205 Software Bundle Subscription, Network Insight and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1		\$0.00	#DIV/0!
	TR-SWBSUB-5005-ACTIVATION	TR-5005 Reporting & Analytics Software Bundle, activation, requires Infoblox Reporting and Analytics Subscription License per year, for less than 3 years	1		\$0.00	#DIV/0!
	TR-SWTL-5GB-4	Trinzic Reporting and Analytics Subscription License, 1 License per Grid, requires Reporting and Analytics HW and Grid Software or Activation Software Bundle with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1		\$0.00	#DIV/0!
	IB-SVC-PS-BUNDLE-DAILY	PS daily engagement bundle, includes 1 travel event per 5 days, must order in increments of 3, 5, or 10	5		\$0.00	#DIV/0!
	IB-SVC-PS-DAILY	Professional Services T&M Engagement of 1-19 days, overtime charged at 150%	5		\$0.00	#DIV/0!
	IB-SVC-PS-PRJMG	Professional Services T&M Project Management, overtime charged at 150%	2		\$0.00	#DIV/0!
	IB-SVC-PS-CUSTOM-FFP	Professional Services Fixed Price Engagement	1		\$0.00	#DIV/0!
	IB-TECH-ACCT-MGR-PLUS	Infoblox Technical Account Manager [SBBC MAY OR MAY NOT PROCEED WITH THIS ITEM - INCLUDED HERE FOR INFORMATIONAL PURPOSES ONLY]	1		\$0.00	#DIV/0!
	IB-EDU-TRN-CRDT	Infoblox Education and Training - One Credit	100		\$0.00	#DIV/0!
YEAR 1 SUBTOTAL					\$0.00	#DIV/0!
FIRST RENEWAL	TE-825-SWBSUB-NS1GD-4	Trinzic 825 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1		\$0.00	#DIV/0!
	TE-2225-SWBSUB-NS1GD-4	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	4		\$0.00	#DIV/0!
	TE-2225-SWBSUB-NS1GD-4	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	4		\$0.00	#DIV/0!
	IB-SUB-THREAT-ESNTL-TE-2225	BloxOne Threat Defense Essentials for TE-2225 per year, for less than 3 years	4		\$0.00	#DIV/0!
	TE-1415-SWBSUB-NS1GD-4	Trinzic 1415 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	2		\$0.00	#DIV/0!
	TE-4015-SWBSUB-NS1GD-4	Trinzic 4015 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	3		\$0.00	#DIV/0!
	ND-2205-SWBSUB-NIGD-4	Network Insight 2205 Software Bundle Subscription, Network Insight and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1		\$0.00	#DIV/0!

FIR	TR-SWBSUB-5005-ACTIVATION	TR-5005 Reporting & Analytics Software Bundle, activation, requires Infoblox Reporting and Analytics Subscription License per year, for less than 3 years	1	\$0.00	#DIV/0!	IAL
	TR-SWTL-5GB-4	Trinzic Reporting and Analytics Subscription License, 1 License per Grid, requires Reporting and Analytics HW and Grid Software or Activation Software Bundle with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1	\$0.00	#DIV/0!	
	IB-TECH-ACCT-MGR-PLUS	Infoblox Technical Account Manager [SBBC MAY OR MAY NOT PROCEED WITH THIS ITEM - INCLUDED HERE FOR INFORMATIONAL PURPOSES ONLY]	1	\$0.00	#DIV/0!	
	YEAR 2 SUBTOTAL			\$0.00	#DIV/0!	
SECOND RENEWAL	TE-825-SWBSUB-NS1GD-4	Trinzic 825 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1	\$0.00	#DIV/0!	SECOND RENEWAL
	TE-2225-SWBSUB-NS1GD-4	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	4	\$0.00	#DIV/0!	
	TE-2225-SWBSUB-NS1GD-4	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	4	\$0.00	#DIV/0!	
	IB-SUB-THREAT-ESNTL-TE-2225	BloxOne Threat Defense Essentials for TE-2225 per year, for less than 3 years	4	\$0.00	#DIV/0!	
	TE-1415-SWBSUB-NS1GD-4	Trinzic 1415 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	2	\$0.00	#DIV/0!	
	TE-4015-SWBSUB-NS1GD-4	Trinzic 4015 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	3	\$0.00	#DIV/0!	
	ND-2205-SWBSUB-NIGD-4	Network Insight 2205 Software Bundle Subscription, Network Insight and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1	\$0.00	#DIV/0!	
	TR-SWBSUB-5005-ACTIVATION	TR-5005 Reporting & Analytics Software Bundle, activation, requires Infoblox Reporting and Analytics Subscription License per year, for less than 3 years	1	\$0.00	#DIV/0!	
	TR-SWTL-5GB-4	Trinzic Reporting and Analytics Subscription License, 1 License per Grid, requires Reporting and Analytics HW and Grid Software or Activation Software Bundle with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1	\$0.00	#DIV/0!	
	IB-TECH-ACCT-MGR-PLUS	Infoblox Technical Account Manager [SBBC MAY OR MAY NOT PROCEED WITH THIS ITEM - INCLUDED HERE FOR INFORMATIONAL PURPOSES ONLY]	1	\$0.00	#DIV/0!	
YEAR 3 SUBTOTAL				\$0.00	#DIV/0!	THIRD RENEWAL
THIRD RENEWAL	TE-825-SWBSUB-NS1GD-4	Trinzic 825 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1	\$0.00	#DIV/0!	
	TE-2225-SWBSUB-NS1GD-4	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	4	\$0.00	#DIV/0!	
	TE-2225-SWBSUB-NS1GD-4	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	4	\$0.00	#DIV/0!	
	IB-SUB-THREAT-ESNTL-TE-2225	BloxOne Threat Defense Essentials for TE-2225 per year, for less than 3 years	4	\$0.00	#DIV/0!	
	TE-1415-SWBSUB-NS1GD-4	Trinzic 1415 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	2	\$0.00	#DIV/0!	
	TE-4015-SWBSUB-NS1GD-4	Trinzic 4015 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	3	\$0.00	#DIV/0!	
	ND-2205-SWBSUB-NIGD-4	Network Insight 2205 Software Bundle Subscription, Network Insight and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1	\$0.00	#DIV/0!	
	TR-SWBSUB-5005-ACTIVATION	TR-5005 Reporting & Analytics Software Bundle, activation, requires Infoblox Reporting and Analytics Subscription License per year, for less than 3 years	1	\$0.00	#DIV/0!	
	TR-SWTL-5GB-4	Trinzic Reporting and Analytics Subscription License, 1 License per Grid, requires Reporting and Analytics HW and Grid Software or Activation Software Bundle with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1	\$0.00	#DIV/0!	
	IB-TECH-ACCT-MGR-PLUS	Infoblox Technical Account Manager [SBBC MAY OR MAY NOT PROCEED WITH THIS ITEM - INCLUDED HERE FOR INFORMATIONAL PURPOSES ONLY]	1	\$0.00	#DIV/0!	
YEAR 4 SUBTOTAL				\$0.00	#DIV/0!	
	TE-825-SWBSUB-NS1GD-4	Trinzic 825 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1	\$0.00	#DIV/0!	

FOURTH RENEWAL	TE-2225-SWBSUB-NS1GD-4	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	4	\$0.00	#DIV/0!
	TE-2225-SWBSUB-NS1GD-4	Trinzic 2225 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	4	\$0.00	#DIV/0!
	IB-SUB-THREAT-ESNTL-TE-2225	BloxOne Threat Defense Essentials for TE-2225 per year, for less than 3 years	4	\$0.00	#DIV/0!
	TE-1415-SWBSUB-NS1GD-4	Trinzic 1415 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	2	\$0.00	#DIV/0!
	TE-4015-SWBSUB-NS1GD-4	Trinzic 4015 Software Bundle Subscription, DDI and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	3	\$0.00	#DIV/0!
	ND-2205-SWBSUB-NIGD-4	Network Insight 2205 Software Bundle Subscription, Network Insight and Grid with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1	\$0.00	#DIV/0!
	TR-SWBSUB-5005-ACTIVATION	TR-5005 Reporting & Analytics Software Bundle, activation, requires Infoblox Reporting and Analytics Subscription License per year, for less than 3 years	1	\$0.00	#DIV/0!
	TR-SWTL-5GB-4	Trinzic Reporting and Analytics Subscription License, 1 License per Grid, requires Reporting and Analytics HW and Grid Software or Activation Software Bundle with Infoblox Premium Maintenance-Enterprise per year, for less than 3 years	1	\$0.00	#DIV/0!
	IB-TECH-ACCT-MGR-PLUS	Infoblox Technical Account Manager [SBBC MAY OR MAY NOT PROCEED WITH THIS ITEM - INCLUDED HERE FOR INFORMATIONAL PURPOSES ONLY]	1	\$0.00	#DIV/0!
YEAR 5 SUBTOTAL				\$0.00	#DIV/0!
TOTAL (this amount will be used for award evaluation)				\$0.00	

FOURTH RENEWAL