

The School Board of Broward County, Florida
Supply Management and Logistics Department

Bid No.: <u>25-097B</u>	Board Meeting: <u>MARCH 15, 2005</u>
Description: <u>PAPER AND PLASTIC ITEMS FOR CAFETERIAS</u>	Notified: <u>282</u> Downloaded: <u>43</u>
<u>TERM CONTRACT</u>	Bids Rec'd: <u>14</u> No Bids: <u>1</u>
For: <u>WAREHOUSE</u>	Bid Opening: <u>DECEMBER 15, 2005</u>
(School/Department)	Advertised Date: <u>NOVEMBER 2 & 16, 2004</u>
Fund: <u>INVENTORY OPERATING BUDGET</u>	Award Amount: <u>\$1,250,000 (PER CONTRACT PERIOD)</u>

POSTING OF BID RECOMMENDATION/TABULATION: Bid Recommendations and Tabulations will be posted in the Supply Management and Logistics Department on FEBRUARY 3, 2005 @ 3:00 P.M., and will remain posted for 72 hours. Any person desiring to protest the Bid Recommendation/Tabulation shall file, in writing, a notice of protest within 72 hours after the time posted as stated herein, and shall file a formal written protest within ten days after filing the notice of protest. Saturdays, Sundays, legal holidays and days during which the school district administration is closed shall be excluded in the computation of the 72-hour time period. Filings shall be at the office of the Director of Supply Management and Logistics Department, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Section 120.57(3)(b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Any person who files an action protesting and intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, in an amount equal to one percent (1%) of the Board's estimate of the total volume of the contract.

RECOMMENDATION/TABULATION

VENDOR NAME

ITEM(S) AWARDED

CALICO INDUSTRIES, INC.	PRIMARY: ITEMS 4, 10, 13, 15, 20
* CHEMTEL SUPPLIES, INC. (AFRICAN AMERICAN M/WBE: SUNRISE, FL)	1 ST ALTERNATE: ITEM 14
DADE PAPER CO.	1 ST ALTERNATE: ITEM 12
* DAVIDA FOOD SERVICE INT'L, INC. (HISPANIC AMERICAN M/WBE: MIAMI, FL)	PRIMARY: ITEMS 2, 5 (ALT #1), 11, 17 (ALT #1), 18 1 ST ALTERNATE: ITEMS 1, 4, 5, 7 (ALT #1), 8, 16
DISPOZ-O PRODUCTS, INC.	1 ST ALTERNATE: ITEM 18
* IDEAL SUPPLY, INC. (HISPANIC AMERICAN M/WBE: OAKLAND PARK, FL)	PRIMARY: ITEM 6
* LACE FOODSERVICE CORP. (HISPANIC AMERICAN M/WBE: MIAMI, FL)	PRIMARY: ITEMS 1, 7, 8, 9, 14 1 ST ALTERNATE: ITEMS 2, 10, 19 (ALT #1)
UNISOURCE	PRIMARY: ITEMS 12, 16, 19 1 ST ALTERNATE: ITEMS 6, 9, 17

* CERTIFIED M/WBE VENDOR

ITEM 3: RECOMMEND THIS ITEM BE AWARDED AT A LATER DATE. FURTHER EVALUATION AND TESTING ARE REQUIRED.

IN ORDER TO MEET THE NEEDS OF THE SCHOOL SYSTEM AND IN THE BEST INTEREST OF THE SCHOOL BOARD, THE ABOVE ITEMS ARE RECOMMENDED TO BE AWARDED TO THE BIDDERS LISTED. THE LOW BIDDER WILL BE THE SCHOOL BOARD'S PRIMARY VENDOR. IF THE LOW BIDDER IS UNABLE TO MEET THE BID REQUIREMENTS, THEN THE NEXT BIDDER WILL BE UTILIZED.

CONTINUED

By:  Date: 1/31/05
(Buyer/Purchasing Agent)

3/30/04

Equal Opportunity Employer, using Affirmative Action Guidelines

RECOMMENDATION/TABULATION
BID 25-097B
PAPER AND PLASTIC ITEMS FOR CAFETERIAS
PAGE 2

CONTRACT PERIOD: MARCH 15, 2005 THROUGH MARCH 31, 2006

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

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
BID TABULATION SHEET**

BID NUMBER	25-097B	OPEN DATE	12/15/04	BUYER	CHUCK HIGH
BID TITLE	PAPER AND PLASTIC ITEMS FOR CAFETERIAS TERM CONTRACT				

[illegible]

REMARKS:

BID DRAFT WAS APPROVED BY: BARBARA LESLIE, DIRECTOR, FOOD AND NUTRITION SERVICES
BIDS RECEIVED WERE EVALUATED BY: LYNNE WELLS, PURCHASING AGENT III, FOOD AND NUTRITION SERVICES AND CHARLES HIGH, MANAGER - PURCHASING OPERATIONS - SPEC. ASSIGN.

RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDERS MEETING SPECIFICATIONS, TERMS & CONDITIONS.

BID NUMBER	25-097B	OPEN DATE	12/15/04	BUYER
BID TITLE	PAPER AND PLASTIC ITEMS FOR CAFETERIAS TERM CONTRACT			

REMARKS:

THE SCHOOL BOARD OF BROWARD COUNTY
 BID TABULATION SHEET

BID NUMBER	25-097B	OPEN DATE	12/15/04	BUYER	
BID TITLE	PAPER AND PLASTIC ITEMS FOR CAFETERIAS TERM CONTRACT				

[illegible]

REMARKS:

Bid 25-097B
Paper and Plastic Items for Cafeterias
Bid Rejection and Information Sheet

Reject bids received for the following reasons. Evaluation of bids ceased upon discovery that the item offered did not meet the specifications as described on the Bid Summary Sheet, Bid Specifications, General Conditions and/or Special Conditions of the bid. There may be other reasons for rejection.

Item 1

Reject alternate bid from Lace Foodservice. Special Condition 3 states that award will be made to a responsible and responsive bidder meeting specifications, terms and conditions. Bidder submitted a letter to Supply Management and Logistics Department stating that Lace is unable to confirm if the Zipsafe model numbers (ZS182 and ZS122) were incorporated into their original offer from the manufacturer/distributor. Bidder's offer is considered incomplete.

Item 2

Reject alternate bid from Davida Foodservice. Special Condition 14 states if bidding other than the brands/models specified on the Bid Summary Sheet, the exact sample of the bid item offered must be furnished to SBBC, Purchasing. SBBC will reject any bid when samples are not furnished as required. Bidder's sample for Bid Item 2B, Papercon had printed artwork "hamburger" on it and no artwork is to be printed on the bag.

Item 3

THIS ITEM WILL BE AWARDED AT A LATER DATE. FURTHER EVALUATION AND TESTING ARE REQUIRED.

Item 4

Reject bid from All American Poly. Special Condition 3 states that it is necessary to bid on every item in the group in order to be considered for award. Bidder did not bid on Items 4B and 4C and therefore the bid is considered incomplete.

Reject bid from Interboro Packaging Corporation. Special Condition 8 states if bidding other than the brands/models specified in this bid, **complete** descriptive literature on the item being bid must be submitted with the bid or upon request. Bidder's descriptive literature submitted with the bid was not in sufficient detail to complete the evaluation of the brands/models offered in this bid. Bidder's literature does not state if Item 4B was FDA approved for food storage. Failure to provide this descriptive literature in sufficient detail to complete the evaluation of the brands/models in this bid will result in disqualification of bid item.

Reject alternate bid from Davida Foodservice. Special Condition 3 states that award will be made to a responsible and responsive bidder meeting specifications, terms and conditions. Bid Item 4C states that the item is to be made of high-density polyethylene, descriptive literature submitted from Atlantis Plastics states the cover is made from low-density polyethylene and does not meet the specifications of the bid.

Item 5

Reject bid from Davida Foodservice. Special Condition 3 states that award will be made to a responsible and responsive bidder meeting specifications, terms and conditions. Bidder's descriptive literature states Georgia Pacific Model UX9SAGE, plate size is 8-3/4" Dia. and bid specification states a minimum plate size of 9" Dia. Product offered by the bidder does not meet bid specifications.

Item 9

Reject bid from Davida Foodservice. Special Condition 3 states that award will be made to a responsible and responsive bidder meeting specifications, terms and conditions. Bidder's sample submitted for Bid Item 9A does not meet the minimum specifications of the bid. Sample received for Item 9A was a 4 oz. cup and bid specification requires a 5-1/2 oz. cup. Cup received does not fit the 5-1/2 oz. lid. Product offered does not meet the specifications of the bid.

Item 13

Reject bid from Davida Foodservice. General Condition 7 states the School Board reserves the right to reject any bid received. Bidder's cost offered for this bid item exceeds budgeted expectations.

Item 15

Reject bid from Kentron Healthcare. General Condition 1 states the "Bidder Acknowledgement Section" must be completed, signed and returned with the bid. SBBC reserves the right to reject any bid that fails to comply with these submittal requirements. Bidder did not fill out the Bidder Acknowledgement Section nor did they sign the bid on ITB Form 3270D.

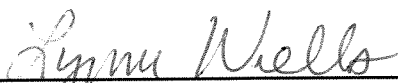
Item 17

Reject alternate bid from Davida Foodservice. Special Condition 8 states if bidding other than the brands/models specified in this bid, **complete** descriptive literature on the item being bid must be submitted with the bid or upon request. Bidder's descriptive literature submitted with the bid was not in sufficient detail to complete the evaluation of the brands/models offered in this bid. Bidder's literature did not state the number of ounces of the cheese compartment.

Item 20

Reject bid from Davida Foodservice. General Condition 7 states the School Board reserves the right to reject any bid received. Bidder entered an incorrect cost to calculate the bid item. Bidder is unable to sell the item at the bid price.

Bids received were evaluated by:



Lynne Wells
Purchasing Agent III
Food and Nutrition Services Department



Charles V. High, C.P.M., A.P.P.
Manager – Purchasing Operations – Special Assignment
Supply Management & Logistics Department

CONTRACT AWARD INFORMATION
 BID 25-097B PAPER AND PLASTIC ITEMS FOR CAFETERIAS

ITEM NUMBER	DESCRIPTION	Primary	1st Alternate
1A	WHSE 640600015 (W61365) UTILITY PLASTIC WRAP WITH SLIDE CUTTER, 18"	LACE FOODSERVICE \$12.11/ROLL BRAND: WESTERN PLASTIC MODEL: 182ZS SIZE: 18" X 2000' DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 300 ROLLS	DAVIDA FOOD SERVICE INT'L \$12.18/ROLL BRAND: WESTERN PLASTIC MODEL: 182ZS SIZE: 18" X 2000' DELIVERY : 60 DAYS ARO GROUP MINIMUM SHIPMENT: 300 ROLLS
1B	WHSE 640600026 (W61364) UTILITY PLASTIC WRAP WITH SLIDE CUTTER, 12"	LACE FOODSERVICE \$8.49/ROLL BRAND: WESTERN PLASTIC MODEL: 122ZS SIZE: 12" X 2000' DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 300 ROLLS	DAVIDA FOOD SERVICE INT'L \$8.48/ROLL BRAND: WESTERN PLASTICS MODEL: 122ZS SIZE: 12" X 2000' DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 300 ROLLS
1C	WHSE 640800001 (W61120) ALUMINUM FOIL	LACE FOODSERVICE \$19.42/ROLL BRAND: WESTERN Plastic Model: 286 SIZE: 18" X 500' DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 300 ROLLS	DAVIDA FOOD SERVICE INT'L \$19.74/ROLL BRAND: WESTERN PLASTIC MODEL: 286 SIZE: 18" X 500' DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 300 ROLLS
1D	WHSE 640800004 (W61282) FOIL SANDWICH WRAP	LACE FOODSERVICE \$45.43/CASE BRAND: BROWN MODEL: SC13 SHEETS PER CASE: 5/500 DELIVERY: 30 DAYS ARO MINIMUM SHIPMENT: 45 CASES	DAVIDA FOOD SERVICE INT'L \$50.26/CASE BRAND: BAGCRAFT MODEL: 809 SHEETS PER CASE: 2500 DELIVERY: 60 DAYS ARO MINIMUM SHIPMENT: 45 CASES

CONTRACT AWARD INFORMATION
BID 25-097B PAPER AND PLASTIC ITEMS FOR CAFETERIAS

2a	WHSE 640800002 (W61130) FRENCH FRY BAGS	DAVIDA FOOD SERVICE INT'L \$31.34/CASE BRAND: PAPERCON MODEL: 450003 BAGS PER CASE: 8000 DELIVERY: 60 DAYS ARO MINIMUM SHIPMENT: 50 CASES	LACE FOODSERVICE \$38.69/CASE BRAND: BROWN MODEL: 807 BAGS PER CASE: 10/1M DELIVERY: 30 DAYS ARO MINIMUM SHIPMENT: 50 CASES
2B	WHSE 640800003 (W61367) DRY WAX SANDWICH BAGS	DAVIDA FOOD SERVICE INT'L \$8.02/BOX BRAND: BAGCRAFT MODEL: 401 BAGS PER BOX: 1,000 DELIVERY: 60 DAYS ARO MINIMUM SHIPMENT: 50 BOXES	LACE FOODSERVICE \$11.01/BOX BRAND: BROWN MODEL: 704 BAGS PER BOX: 1,000 DELIVERY: 30 DAYS ARO MINIMUM SHIPMENT: 50 BOXES
3	WHSE 640600001 (W61163) PLASTIC FOOD BAG, GUSSETED	NO AWARD	NO AWARD
4A	WHSE 640600002 (W61164) FREEZER STORAGE FOOD BAGS WITH TIES	CALICO INDUSTRIES, INC. \$35.64/CASE BRAND: HANDGUARD MODEL: FB-18RM BAGS PER BOX: 1000 DELIVERY: 45 DAYS ARO MINIMUM SHIPMENT: 50 BOXES	DAVIDA FOOD SERVICE INT'L \$20.48/CASE BRAND: HANGARDS MODEL: FB-18RM BAGS PER BOX: 1000 DELIVERY: 30 DAYS ARO MINIMUM SHIPMENT: 50 BOXES
4B	WHSE 200060001 (W61360) GLOVES, PLASTIC	CALICO INDUSTRIES, INC. \$6.60/BOX BRAND: GOLDMAX MODEL: 1527 GLOVES PER BOX: 5/100 DELIVERY: 45 DAYS ARO MINIMUM SHIPMENT: 400 BOXES	DAVIDA FOOD SERVICE INT'L \$15.21/BOX BRAND: HANDGARDS MODEL: ER-50/100 GLOVES PER BOX: 500 DELIVERY: 30 DAYS ARO MINIMUM SHIPMENT: 400 BOXES

CONTRACT AWARD INFORMATION
BID 25-097B PAPER AND PLASTIC ITEMS FOR CAFETERIAS

4C	WHSE 640600027 (W61166) BUN RACK COVERS	CALICO INDUSTRIES, INC. \$8.76/ROLL BRAND: CALICO MODEL: 9930197 COVERS PER ROLL: 50 DELIVERY: 45 DAYS ARO MINIMUM SHIPMENT: 100 ROLLS	DAVIDA FOOD SERVICE INT'L \$15/21/CASE BRAND: HANDGARDS MODEL: RP-8052 COVERS PER ROLL: 50 DELIVERY: 30 DAYS ARO MINIMUM SHIPMENT: 100 ROLLS
5A	WHSE 640500001 (W61180) PAPER CUPS, DRINKING FIVE OUNCE SIZE	DAVIDA FOOD SERVICE INT'L \$34.67/CASE BRAND: GEORGIA PACIFIC MODEL: 58SAGE CUPS PER CASE: 2400 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT 200 CASES	DAVIDA FOOD SERVICE INT'L \$34.67/CASE BRAND: GEORGIA PACIFIC MODEL: 58SAGE CUPS PER CASE: 2400 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 200 CASES
5B	WHSE 640500002 (W61315) PAPER CUPS, DRINKING, TWELVE OUNCE SIZE	DAVIDA FOOD SERVICE INT'L \$53.90/CASE BRAND: SWEETHEART MODEL: R12SN CUPS PER CASE: 2400 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 200 CASES	WHSE 640500002 (W61315) \$57.65/CASE BRAND: GEORGIA PACIFIC MODEL: 12PSAGE CUPS PER CASE: 2400 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 200 CASES
6A	WHSE 640600008 (W61264) CUPS-STYRO-FOAM FOOD, FOUR-OUNCE SIZE	IDEAL SUPPLY, INC. \$10.82/CASE BRAND: DART MODEL: 4J6 CUPS PER CASE: 1000 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 500 CASES	UNISOURCE \$10.48/CASE BRAND: DART MODEL: 4J6 CUPS PER CASE: 1000 DELIVERY: 30 DAYS GROUP MINIMUM SHIPMENT: 500 CASES

CONTRACT AWARD INFORMATION
 BID 25-097B PAPER AND PLASTIC ITEMS FOR CAFETERIAS

6B	WHSE 640600009 (W61270) CUPS-STYROFOAM, EIGHT-OUNCE SIZE	IDEAL SUPPLY, INC. \$10.49/CASE BRAND: DART MODEL: 8J8 CUPS PER CASE: 1000 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 500 CASES	UNISOURCE \$10.38/CASE BRAND: DART MODEL: 8J8 CUPS PER CASE: 1000 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 500 CASES
6C	WHSE 640600010 (W61275)\ CUPS-STYROFOAM, TWELVE-OUNCE SIZE	IDEAL SUPPLY, INC. \$14.69/CASE BRAND: DART MODEL: 12J12 BOWLS PER CASE: 1000 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 500 CASES	UNISOURCE \$14.69/CASE BRAND: DART MODEL: 12j12 BOWLS PER CASE: 1000 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 500 CASES
6D	WHSE 640600016 (W61372) SOUP BOWLS	IDEAL SUPPLY, INC. \$18.53/CASE BRAND: DART MODEL: 8SJ20 BOWLS PER CASE: 1000 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 500 CASES	UNISOURCE \$18.70/CASE BRAND: DART MODEL: 8SJ20 BOWLS PER CASE: 1000 DELIVERY: 30 DAYRS ARO GROUP MINIMUM SHIPMENT: 500 CASES
6E	WHSE 640600035 (W61195) LIDS, EIGHT-OUNCE SIZE WITH CLEAR NON-VENTED COVER	IDEAL SUPPLY, INC. \$27.48/CASE BRAND: DART MODEL: 20DLC LIDS PER CASE: 1000 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 500 CASES	UNISOURCE \$27.78/CASE BRAND: DART MODEL: 20DLC LIDS PER CASE: 1000 DELIVERY 30 DAYS ARO GROUP MINIMUM SHIPMENT: 500 CASES

CONTRACT AWARD INFORMATION
 BID 25-097B PAPER AND PLASTIC ITEMS FOR CAFETERIAS

7A	WHSE 640600011 (W61276) SQUAT CUPS 9-9 1/2 OUNCE – CLEAR PLASTIC	LACE FOODSERVICE \$21.19/CASE BRAND: SWEETHEART MODEL: CDL95 CUPS PER CASE: 1000 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 300 CASES	DAVIDA FOOD SERVICE INT'L \$21.48/CASE BRAND: SWEETHEART MODEL: CDL95 CUPS PER CASE: 1000 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 300 CASES
7B	WHSE 640600012 (W61277) 12-OUNCE TUMBLER	LACE FOODSERVICE \$27.23/CASE BRAND: SWEETHEART MODEL: CDL12T CUPS PER CASE: 1000 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 300 CASES	DAVIDA FOOD SERVICE INT'L \$27.67/CASE BRAND: SWEETHEART MODEL: CDC12T CUPS PER CASE: 1000 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 300 CASES
7C	WHSE 640500007 (W61200) FRENCH FRY CUP, 2.5 OUNCE	LACE FOODSERVICE \$34.22/CASE BRAND: SWEETHEART MODEL: GF24 CUPS PER CASE: 1000 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 300 CASES	DAVIDA FOOD SERVICE INT'L \$36.91/CASE BRAND: SWEETHEART MODEL: GF24 CUPS PER CASE: 1000 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 300 CASES
7D	WHSE 640500008 (W61205) FRENCH FRY CUP, 4.5 OUNCE	LACE FOODSERVICE \$67.99/CASE BRAND: SWEETHEART MODEL: GF45 CUPS PER CASE: 1000 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT; 300 CASES	DAVIDA FOOD SERVICE INT'L \$69.88/CASE BRAND: SWEETHEART MODEL: GF45 CUPS PER CASE: 1000 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 300 CASES

CONTRACT AWARD INFORMATION
 BID 25-097B PAPER AND PLASTIC ITEMS FOR CAFETERIAS

7E	WHSE 640500004 (W61310) PAPER BOWLS, 7" 12-OUNCE, LOW PROFILE	LACE FOODSERVICE \$52.34/CASE BRAND: SWEETHEART MODEL: BF712 BOWLS PER CASE: 1000 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 300 CASES	DAVIDA FOOD SERVICE INT'L \$53.66/CASE BRAND: SWEETHEART MODEL: BF712 BOWLS PER CASE: 1000 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 300 CASES
7F	WHSE 640500005 (W61320) PAPER DISH, SIX OUNCE	LACE FOODSERVICE \$35.69/CASE BRAND: SWEETHEART MODEL: VS506 DISHES PER CASE: 1000 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 300 CASES	DAVIDA FOOD SERVICE INT'L \$36.35/CASE BRAND: SWEETHEART MODEL: VS506 DISHES PER CASE: 1000 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 300 CASES
7G	WHSE 640500006 (W61330) PAPER PLATES 9"	LACE FOODSERVICE \$38.49/CASE BRAND: SWEETHEART MODEL: DBF9 PLATES PER CASE: 1000 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 300 CASES	DAVIDA FOOD SERVICE INT'L \$39.12/CASE BRAND: SWEETHEART MODEL: DBF9 PLATES PER CASE: 1000 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 300 CASES
8A	WHSE 640600003 (W61182) CUPS, ONE-OUNCE SIZE, TRANSLUCENT	LACE FOODSERVICE \$27.37/CASE BRAND: SWEETHEART MODEL: UR1 CUPS PER CASE: 5000 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 200 CASES	DAVIDA FOOD SERVICE INT'L \$27.53/CASE BRAND: SWEETHEART MODEL: UR1 CUPS PER CASE: 5000 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 200 CASES

CONTRACT AWARD INFORMATION
 BID 25-097B PAPER AND PLASTIC ITEMS FOR CAFETERIAS

8B	WHSE 640600029 (W61189) LIDS, ONE-OUNCE SIZE, CLEAR	LACE FOODSERVICE \$31.85/CASE BRAND: SWEETHEART MODEL: LUR1 LIDS PER CASE: 5000 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 200 CASES	DAVIDA FOOD SERVICE INT'L \$32.03/CASE BRAND: SWEETHEART MODEL: LUR1 LIDS PER CASE: 5000 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 200 CASES
8C	WHSE 640600004 (W61184) CUPS, TWO-OUNCE SIZE, TRANSLUCENT	LACE FOODSERVICE \$18.21/CASE BRAND: SWEETHEART MODEL: UR2J CUPS PER CASE: 2500 DELIVERY: 30 DAYS ARO GOUP MINIMUM SHIPMENT: 200 CASES	DAVIDA FOOD SERVICE INT'L \$18.32/CASE BRAND: SWEETHEART MODEL: UR2H CUPS PER CASE: 2500 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 200 CASES
8D	WHSE 640600005 (W61190) LIDS, TWO-OUNCE SIZE, CLEAR	LACE FOODSERVICE \$22.75/CASE BRAND: SWEETHEART MODEL: LUR2H LIDS PER CASE: 2500 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 200 CASES	DAVIDA FOOD SERVICE INT'L \$22.77/CASE BRAND: SWEETHEART MODEL: LUR2H LIDS PER CASE: 2500 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 200 CASES
8E	WHSE 640600006 (W61260) CUPS, FOUR-OUNCE SIZE, TRANSLUCENT	LACE FOODSERVICE \$25.21/CASE BRAND: SWEETHEART MODEL: UR4 CUPS PER CASE: 2500 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 200 CASES	DAVIDA FOOD SERVICE INT'L \$25.36/CASE BRAND: SWEETHEART MODEL UR4 CUPS PER CASE: 2500 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 200 CSES

CONTRACT AWARD INFORMATION
 BID 25-097B PAPER AND PLASTIC ITEMS FOR CAFETERIAS

9A	WHSE 640600007 (W61262) CUPS, FIVE AND ONE-HALF OUNCE SIZE, TRANSLUCENT	LACE FOODSERVICE \$34.21/CASE BRAND: SOLO MODEL: P550 CUPS PER CASE: 2500 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 200 CASES	UNISOURCE \$34.80/CASE BRAND: SOLO MODEL: P550 CUPS PER CASE: 2500 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 200 CASES
9B	WHSE 640600025 (W61316) LIDS, FIVE AND ONE-HALF OUNCE SIZE, CLEAR	LACE FOODSERVICE \$26.04/CASE BRAND: SOLO MODEL: PL5 LIDS PER CASE: 2500 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 200 CASES	UNISOURCE \$26.55/CASE BRAND: SOLO MODEL: PL5 LIDS PER CASE: 2500 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 200 CASES
10A	WHSE 640800005 (W61295) PAN LINERS	CALICO INDUSTRIES, INC. \$19.28/CASE BRAND: NORPAK MODEL: 75003991 PAN LINERS PER CASE: 1000 DELIVERY: 45 DAYS ARO MINIMUM SHIPMENT: 900 CASES	LACE FOODSERVICE \$19.59/CASE BRAND: PAPERCON MODEL: 25Q1 PAN LINERS PER CASE: 1000 DELIVERY: 30-60 DAYS ARO MINIMUM SHIPMENT: 900 CASES
10B	WHSE 640450002 (W61318) DELI PAPER	CALICO INDUSTRIES, INC. \$2.29/BOX BRAND: NORPAK MODEL: FLOW8 SHEETS PER BOX: 500 DELIVERY: 45 DAYS ARO MINIMUM SHIPMENT: 300 BOXES	LACE FOODSERVICE \$2.28/BOX BRAND: PAPERCON MODEL: QF8 SHEETS PER BOX: 500 DELIVERY 30-60 DAYS ARO MINIMUM SHIPMENT: 300 CASES

CONTRACT AWARD INFORMATION
BID 25-097B PAPER AND PLASTIC ITEMS FOR CAFETERIAS

11A	WHSE 640600014 (W61279) INSERT DISH-THREE AND ONE-HALF OUNCE	DAVIDA FOOD SERVICE INT'L \$19.50/CASE BRAND: PAR-PAK MODEL: 21821 DISHES PER CASE: 2500 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 500 CASES	NO AWARD
11B	WHSE 640600034 (W61186) INSERT DISH LID, CLEAR	DAVIDA FOOD SERVICE INT'L \$23.80/CASE BRAND: PAR PAK MODEL: 21832 LIDS PER CASE: 2500 DELIVERY: 60 DAYS ARO GROUP MINIMUM SHIPMENT: 500 CASES	NO AWARD
12	WHSE 640500003 (W61290) PAPER NAPKINS	UNISOURCE \$22.12/CASE BRAND: SCA MODEL: D820 NAPKINS PER CASE: 6000 DELIVERY: 40 DAYS ARO MINIMUM SHIPMENT: 588/CASES	DADE PAPER CO. \$22.20/CASE BRAND: SCA MODEL: D820 NAPKINS PER CASE: 6000 DELIVERY: 28 DAYS ARO MINIMUM SHIPMENT: 600 CASES
13	WHSE 200060002 (W61361) GLOVES – HEAVY DUTY	CALICO INDUSTRIES, INC. \$4.10 BRAND: CALICO MODEL: G3L DELIVERY: 45 DAYS ARO MINIMUM SHIPMENT: 130 DOZEN	NO AWARD
14A	WHSE 640600017 (W61400) STRAWS, 5 3/4"	LACE FOODSERVICE \$23.48/CASE BRAND: CARDINAL MODEL: 651T STRAWS PER CASE: 24/500 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 40 CASES	CHEMTEL SUPPLIES, INC. \$34.80/CASE BRAND: CARDINAL MODEL: 651T STRAWS PER CASE: 12,000 DELIVERY: 45 DAYS ARO GROUP MINIMUM SHIPMENT: 24 CASES

CONTRACT AWARD INFORMATION
BID 25-097B PAPER AND PLASTIC ITEMS FOR CAFETERIAS

14B	WHSE 640600018 (W61395) STRAWS, JUMBO 7 3/4"	LACE FOODSERVICE \$26.31/CASE BRAND: CARADINAL MODEL: 2851T STRAWS PER CASE: 24/500 DELIVERY 30 DAYS ARO GROUP MINIMUM SHIPMENT: 40 CASES	CHEMTEL SUPPLIES, INC. \$33.60/CASE BRAND: CARDINAL MODEL: 2851T STRASW PER CASE: 12,000 DELIVERY: 45 DAYS ARO GROUP MINIMUM SHIPMENT: 24 CASES
15	WHSE 200060003 (W61125) PAPER APRONS, NON-FLAMMABLE	CALICO INDUSTRIES, INC. \$25.20/CASE BRAND: CALICO MODEL: 10280A APRONS PER CASE: 100 DELIVERY: 45 DAYS ARO MINIMUM SHIPMENT: 40 CASES	NO AWARD
16	WHSE 640220001 (W61445) CHICKEN BOXES	UNISOURCE \$29.34/CASE BRAND: SOUTHERN CHAMPION MODEL: 2729 BOXES PER CASE: 250 DELIVERY: 30 DAYS ARO MINIMUM SHIPMENT: 60 CASES	DAVIDA FOOD SERVICE INT'L \$35.96/CASE BRAND: SOUTHERN CHAMPION MODEL: 2719 BOXES PER CASE: 250 DELIVERY: 60 DAYS ARO MINIMUM SHIPMENT: 60 CASES
17	WHSE 640600031 (W61358) NACHO SNACK TRAY	DAVIDA FOOD SERVICE INT'L \$20.23/CASE BRAND: DART MODEL: C56NT2 TRAYS PER CASE: 500 DELIVERY: 60 DAYS ARO MINIMUM SHIPMENT: 100 CASES	UNISOURCE \$21.53/CASE BRAND: DART MODEL: C56NT2 TRAYS PER CASE: 500 DELIVERY: 30 DAYS ARO MINIMUM SHIPMENT: 100 CASES

CONTRACT AWARD INFORMATION
 BID 25-097B PAPER AND PLASTIC ITEMS FOR CAFETERIAS

18	WHSE 64060032 (W61402) STRAWS 4 ¾" TO 5 ½"	DAVIDA FOOD SERVICE INT'L \$34.64/CASE BRAND: TUBEX MODEL: 8150 STRAWS PER CASE: 12,000 DELIVERY: 60 DAYS ARO MINIMUM SHIPMENT: 150 CASES	DISPOZ-O PRODUCTS, INC \$39.60/CASE BRAND: DISPOZ-O MODEL: SSW24-500R STRAWS PER CASE:: 24/500 DELIVERY: 5-7 DAYS ARO MINIMUM SHIPMENT: 150 CASES
19A	WHSE 640260003 (W61474) ONE-POUND TRAY	UNISOURCE \$10.80/CASE BRAND: SOUTHERN CHAMPION MODEL: 0413 TRAYS PER CASE: 1000 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 400 CASES	LACE FOODSERVICE \$13.27/CASE BRAND: SWEETHEART MODEL: FT1 TRAYS PER CASE: 1000 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 400 CASES
19B	WHSE 640260001 (W61476) TWO POUND TRAY	UNISOURCE \$12.58/CASE BRAND: SOUTHERN CHAMPION MODEL: 0417 TRAYS PER CASE: 1000 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 400 CASES	LACE FOODSERVICE \$13.27/CASE BRAND: SWEETHEART MODEL: FT2 TRAYS PER CASE: 1000 DELIVERY 30 DAYS ARO GROUP MINIMUM SHIPMENT: 400 CASES
19C	WHSE 640260002 (W61477) THREE POUND TRAY	UNISOURCE \$10.39/CASE BRAND: SOUTHERN CHAMPION MODEL: 0425 TRAYS PER CASE: 500 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 400 CASES	LACE FOODSERVICE \$24.98/CASE BRAND: SWEETHEART MODEL: FT3 TRAYS PER CASE: 500 DELIVERY: 30 DAYS ARO GROUP MINIMUM SHIPMENT: 400 CASES

CONTRACT AWARD INFORMATION
 BID 25-097B PAPER AND PLASTIC ITEMS FOR CAFETERIAS

20A	WHSE 240230006 (W60636) SQUEEZE DISPENSERS 24 OZ WITH CONE TOPS	CALICO INDUSTRIES, INC. \$8.76/CASE BRAND: TABLECRAFT MODEL: 124C-1 DISPENSERS PER CASE: 12 DELIVERY: 45 DAYS ARO MINIMUM SHIPMENT: 200 CASES	NO AWARD
20B	WHSE 240230007 (W60638) SALAD DRESSING DISPENSERS, 48 OZ WITH LIDS	CALICO INDUSTRIES, INC. \$42.54/CASE BRAND: TABLECRAFT MODEL: MW48M DISPENSERS PER CASE: 6 DELIVERY: 45 DAYS ARO MINIMUM SHIPMENT: 200 CASES	NO AWARD

25-097B
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

Statement of No Bid Summary

Number of Bidders submitting "No" Bid Statements: 1

The following is a summary of the reasons, submitted by Bidders, for not submitting bids in response to this Invitation to Bid:

√	Summary of Bidders Reasons for "NO" Bid:
	Unable to comply with product or service specifications.
	Unable to comply with scope of work.
X	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.
	Could not bid competitive prices
	Being bid by their subsidiary



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323 • SUNRISE, FLORIDA 33351-6704 • TEL 754-321-0505

Supply Management & Logistics

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MARTY RUBINSTEIN

December 5, 2004

DR. FRANK TILL
Superintendent of Schools

ADDENDUM NO. 1 BID NO. 25-097B PAPER AND PLASTIC ITEMS FOR CAFETERIAS

CALLED FOR 2:00 P.M., DECEMBER 15, 2004

TO ALL BIDDERS:

Amend the above referenced bid in the following particulars only:

1. Correct the following model numbers for these items listed below:

Item 19B: From: Georgia Pacific Model RP-100 **To: Georgia Pacific Model RP-200**
Item 19C: From: Georgia Pacific Model RP-100 **To: Georgia Pacific Model RP-300**

This Addendum is for informational purposes only and does not need to be returned with your submitted bid. By virtue of signing the Invitation to Bid Form 3270D, bidder certifies acceptance of this Addendum.

Sincerely,

Charles V. High, C.P.M., A.P.P.
Manager, Purchasing Operations – Special Assignment

CVH/mh



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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Director of Supply, Management and Logistics

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DR. FRANK TILL
Superintendent of Schools

DATE: October 21, 2004
TO: Prospective Bidders
FROM: Mr. Charles High, Purchasing Agent
754-321-0503

**SUBJECT: Instructions to Bidders
Invitation to Bid 25-097B, Paper and Plastic Items for Cafeterias**

The School Board of Broward County, Florida (SBBC) is interested in receiving bids in response to the attached Invitation to Bid (ITB) for Paper and Plastic Items for Cafeterias. Any questions regarding this ITB should be addressed to me, in writing, at the address stated above or via facsimile at 754-321-0533. 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.

Please read carefully all portions of this ITB. In order to assure that your bid is in full compliance with all requirements of the ITB, please pay particular attention to the following areas:

- **SECTION 2, SUBMITTAL REQUIREMENTS**

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

- **COMPLETION OF BIDS**

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

- **PRICING CORRECTIONS**

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

- **DUE DATE**

Bids are due in the Supply Management and Logistics Department on the date and time stated on Page 1 of the ITB. In order to have your bid considered, please make sure that it is received on or before the date and time due. SBBC reserves the right to reject any bid not received on or before the date and time due.

- **STATEMENT OF "NO" BID**

If you are **not** submitting a bid in response to this ITB, please complete Section 8, Statement of "No" Bid and return via facsimile to 754-321-0533. Your responses to the Statement of "No" Bid are very important to the Supply Management and Logistics Department when creating future ITBs.

Thank you for your interest in Broward County Public Schools. Again, if you have any questions, please contact me at the telephone number stated above.

TABLE OF CONTENTS

<u>SECTION</u>		<u>Page</u>
1	Bidder Acknowledgement	1
2	Submittal Requirements	1
3	General Conditions	2
4	Special Conditions	7
5	Bid Summary Sheets	10
6	FORMS AND ATTACHMENTS	
	➤ U. S. Department of Agriculture	40
	➤ Drug Free Workplace	42
	➤ Insurance Requirements	43
	➤ "Funding Out" - Termination - Cancellation	44
7	Statement of "No" Bid	45



The School Board of, Broward County, Florida
**SUPPLY MANAGEMENT AND LOGISTICS
DEPARTMENT**
7720 West Oakland Park Boulevard, Suite 323
Sunrise, Florida 33351-6704
754-321-0505

INVITATION TO BID (ITB)

DUE DATE (Bids due at 2:00 p.m.):

DECEMBER 15, 2004

ITB NO.:

25-097B

RELEASE DATE :

OCTOBER 21, 2004

PURCHASING AGENT:

Charles High
754-321-0503

Bids must be submitted to the Supply Management and Logistics Department and received on or before 2:00 p.m. on the date due. Bids may not be withdrawn for 60 days after due date.

BID TITLE:

PAPER AND PLASTIC ITEMS FOR CAFETERIAS

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.

Bidder Name:	Purchase Order Address: If Purchase Orders are to be mailed to address other than as stated on left, please complete section below.	
Address:	P.O. Address:	
City:		
State:	Zip Code:	City:
Telephone Number:	State:	Zip Code:
Toll Free Number:	Contact:	
Fax Number:	Telephone Number:	
Internet Web Site:	Toll Free Number:	
Contact Internet E-Mail Address:	Fax Number:	
Federal Tax Identification Number:	Internet E-Mail Address:	

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair and without collusion or fraud. I certify acceptance of this bid's terms, conditions, specifications, attachments and addendum. I certify that I am authorized to sign this bid for the bidder.

Signature of Authorized Representative (Manual)

Name of Authorized Representative (Typed or Printed)

I agree that this bid cannot be withdrawn within 60 days from date due.

Title

SECTION 2, Submittal Requirements

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

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Bid Bond | <input checked="" type="checkbox"/> Descriptive Literature | <input type="checkbox"/> Licenses | <input checked="" type="checkbox"/> U.S. Dept. of Agriculture |
| Special Condition ____ | Special Condition 8 | Special Condition ____ | Special Condition 16 |
| <input type="checkbox"/> Manufacturers Authorization | <input checked="" type="checkbox"/> Samples | <input type="checkbox"/> Bidder Questionnaire | <input type="checkbox"/> Other _____ |
| Special Condition ____ | Special Condition 14 | Special Condition ____ | Special Condition ____ |

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

SECTION 3, GENERAL CONDITIONS

1. **SEALED BID REQUIREMENTS:** The "Bidder Acknowledgement Section" must be completed, signed and returned with the bid. The Bid Summary Sheet pages on which the bidder actually submits a bid, and any pages, upon which information is required to be inserted, must be completed and submitted with the bid. **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 the Supply Management and Logistics Department **on or before 2:00 p.m. on date due** for bid to be considered. Bids will be opened at 2:00 p.m. on date due. Bids submitted by telegraphic or facsimile transmission will 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.**
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 will govern.

All prices quoted shall be F.O.B. destination and freight prepaid (bidder pays and bears freight charges). Bidder owns goods in transit and files any claims unless otherwise stated in Special Conditions. Discounts for prompt payment: Award, if made, will 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 will not be a consideration in determination of award of bid(s).** If a bidder offers a discount or offers terms less than Net 30, it is understood that a minimum of 30 days will be required for payment, and if a payment discount is offered, the discount time will be computed from the date of satisfactory delivery at place of acceptance and receipt of correct invoice at the office specified.

 - a) **TAXES:** The School Board of Broward County, Florida 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 School Board owned real property as defined in Chapter 192 of the 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 will 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. The Board specifically reserves the right to reject any conditional bid.
3. **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 vendor'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:
 - a) For a period of two years, any bid submitted by vendor will not be considered and will not be recommended for award.
 - b) All departments being advised not to do business with vendor.
4. **SAMPLES:** Samples of items, when required, must be furnished free of expense within five working days of request unless otherwise stated and, if not destroyed, will, upon request, be returned at the bidder's expense. Bidders will be responsible for the removal of all samples furnished within 30 days after bid opening. All samples will 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. Unless otherwise indicated, samples should be delivered to the office of the Supply Management and Logistics Department of The School Board of Broward County, Florida, Suite 323, 7720 West Oakland, Park Boulevard, Sunrise, Florida 33351-6704.
5. **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 legal holidays and days during which the school district administration is closed.
6. **INTERPRETATIONS:** Any questions concerning conditions and specifications must be submitted in writing and received by the Department of Purchasing no later than five working days prior to the original bid opening date. If necessary, an Addendum will be issued.
7. **AWARDS:** In the best interest of the School Board, the Board reserves the right to: 1) withdraw this bid 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.
8. **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.
9. **ADVERTISING:** In submitting a bid, bidder agrees not to use the results thereof as a part of any commercial advertising without prior approval of the School Board.
10. **INSPECTION, ACCEPTANCE & TITLE:** Inspection and acceptance will be at destination unless otherwise provided. Title to/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 the Board are found to be defective or not conform to specifications, the Board reserves the right to cancel the order upon written notice to the seller and return product at awardee's expense.
11. **PAYMENT:** Payment will be made by the buyer after the items awarded to a vendor have been received, inspected, found to comply with award specifications and free of damage or defect and properly invoiced.
12. **CONFLICT OF INTEREST:** In addition to full and complete adherence to the requirements provided in Chapter 112.313, Florida Statutes, **all bidders must disclose with their bid** the name of any officer, director, or agent who has a material interest in the bidder's firm and who is also an employee of The School Board of Broward County, Florida.
13. **INSURANCE:** Bidder, by virtue of submitting a bid, shall be in full compliance with paragraph 21: LIABILITY INSURANCE, LICENSES AND PERMITS of the General Conditions. Insurance Requirements are shown in FORMS AND ATTACHMENTS Section of this ITB. Bidder shall take special notice that SBBC shall be named as an additional insured under the General Liability policy including Products Liability. **The insurance policies shall be issued by companies qualified to do business in the State of Florida and grant The School Board of Broward County, Florida thirty days of advanced written notice of a cancellation, expiration or any material change in the specified coverage. 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.**

14. **DISPUTES:** In case of any doubt or difference of opinion as to the items to be furnished hereunder, the decision of the School Board shall be final and binding on both parties.
15. **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 Purchasing 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 a contract awarded under this bid.
16. **PATENTS & ROYALTIES:** The awardee, without exception, shall indemnify and save harmless The School Board of Broward County, Florida and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by The School Board of Broward County, Florida. 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.
17. **OSHA:** The awardee warrants that the product supplied to The School Board of Broward County, Florida 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 will be considered as a breach of contract.
18. **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.
19. **ANTI-DISCRIMINATION:** The bidder certifies that he or she is in compliance with the non-discrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375, relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin. The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender, national origin, marital status, race, religion or sexual orientation.
20. **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.
21. **LIABILITY, INSURANCE, LICENSES AND PERMITS:** Where awardees are required to enter or go onto School Board 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 will 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 the Board 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.
22. **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 will be returned to unawardees. After acceptance of bid, the Board will 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 will be returned to the awardee.
23. **DEFAULT AND VENUE:** In the event of a default on this contract, the defaulting party shall pay all attorney's fees and court costs incurred by the non-defaulting party, at both the trial and appellate levels, in any action brought to enforce and collect damages arising from the default. Any action by the non-defaulting party to enforce this contract shall be instituted and prosecuted in the court having jurisdiction in Broward County, Florida, and the defaulting party waives venue in any other jurisdiction.
24. **CANCELLATION:** In the event any of the provisions of this bid are violated by the contractor, the Superintendent shall give written notice to the contractor stating the deficiencies and unless deficiencies are corrected within five days, recommendation will be made to the School Board for immediate cancellation. The School Board of Broward County, Florida reserves the right to terminate any contract resulting from this invitation at any time and for no reason, upon giving 30 days prior written notice to the other party.
25. **BILLING INSTRUCTIONS:** Invoices, unless otherwise indicated, must show purchase order numbers and shall be submitted in duplicate to the Accounts Payable Department of The School Board of Broward County, Florida, Suite 304, 7720 West Oakland Park Blvd, Sunrise, Florida 33351-6704. Payment will 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 will make direct payments to the vendor.
26. **NOTE TO VENDORS DELIVERING TO OUR CENTRAL WAREHOUSE:** Receiving hours are Monday through Friday (excluding legal holidays and days during which the school district administration is closed) 7:00 a.m. to 2:00 p.m. This warehouse is no longer accessible by the Seaboard Coast Line siding for rail car routing.
27. **SUBSTITUTIONS:** The School Board of Broward County, Florida *WILL NOT* accept substitute shipments of any kind. Awardees are expected to furnish the brand quoted in their bid once awarded by the School Board. Any substitute shipments will 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. **BID ABSTRACTS:** Bidders desiring a copy of bid tabulation may request same by enclosing a self-addressed stamped envelope with bid. Bid tabulation will be mailed after completion of the rules shown in School Board Policy 3320.
30. **ASBESTOS AND FORMALDEHYDE STATEMENT:** All building materials, pressed boards, and furniture supplied to SBBC shall be **100% asbestos free. It is desirous that all building materials, pressed boards and furniture supplied to the School Board 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** will be supplied.
31. **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, Supply Management and Logistics Department.
32. **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.
33. **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.
34. **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 will 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.
35. **PURCHASE AGREEMENT:** This bid and the corresponding purchase orders will constitute the complete agreement. SBBC will 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, vendor 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.

36. **PROTESTING OF BID CONDITIONS/SPECIFICATIONS:** Any person desiring to protest the conditions/specifications in this bid, or any Addendum subsequently released thereto, shall file a notice of protest, in writing, within 72 consecutive hours after the receipt of the bid or Addendum and shall file a formal written protest within ten calendar days after the date the notice of protest was filed. The time provided for filing a notice of protest shall be based upon whenever a person receives this bid, or any Addendum released thereto. Receipt of a copy of this bid, or any Addendum released thereto, which is received in accordance with Chapter 119, Florida Statutes, or School Board Policy 1343, as currently enacted or as amended from time to time, shall not be used as a basis for filing a notice of protest as described herein. Saturdays, Sundays, legal holidays and days during which the school district administration is closed shall be excluded in the computation of the 72 consecutive hours. If the tenth calendar day falls on a Saturday, Sunday, legal holidays and days during which the school district administration is closed, the formal written protest must be received on or before 5:00 p.m. of the next calendar day that is not a Saturday, Sunday, legal holiday and days during which the school district administration is closed. 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"**. 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, shall constitute a waiver of proceedings under School Board Policy 3320 and Chapter 120, Florida Statutes. The failure to post the bond required by School Board Policy 3320, Part VI, within the time prescribed by School Board Policy 3320, Part VI, as currently enacted or as amended from time to time, shall constitute a waiver of proceedings under School Board Policy 3320 and Chapter 120, Florida Statutes. Notices of protest, formal written protests, and the bonds required by School Board Policy 3320, Part VI, shall be filed at the office of the Director of Purchasing, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351 (fax 754-321-0936). Fax filing will not be acceptable for the filing of bonds required by School Board Policy 3320, Part VI.
37. **POSTING OF BID RECOMMENDATIONS/TABULATIONS:** Bid Recommendations and Tabulations will be posted in the Supply Management and Logistics Department on **JANUARY 20, 2005 at 3:00 p.m.**, and will remain posted for 72 consecutive hours. Any change to the date and time established herein for posting of Bid Recommendations/Tabulations shall be posted in the Supply Management and Logistics Department and/or at www.demandstar.com (under the document section for this ITB). In the event the date and time of the posting of Bid Recommendations/Tabulations is changed, it is the responsibility of each bidder to ascertain the revised date of the posting of Bid Recommendations/Tabulations. Any person desiring to protest the intended decision shall file a notice of protest, in writing, within 72 consecutive hours after the posting of the bid tabulation (or receipt of written notice of intended decision) and shall file a formal written protest within ten calendar days after the date the notice of protest was filed. A written notice of intended decision shall only apply when the Supply Management and Logistics Department gives notice of an intended decision about this bid. A written notice of intended decision received in accordance with Chapter 119, Florida Statutes, or School Board Policy 1343, as currently enacted or as amended from time to time, shall not be used as a basis for filing a notice of protest as described herein. Saturdays, Sundays, legal holidays and days during which the school district administration is closed shall be excluded in the computation of the 72 consecutive hours. If the tenth calendar day falls on a Saturday, Sunday, legal holidays and days during which the school district administration is closed, the formal written protest must be received on or before 5:00 p.m. of the next calendar day that is not a Saturday, Sunday, legal holiday and days during which the school district 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 the School Board, **at the time of filing the formal written protest**, a bond, payable to The School Board of Broward County, Florida, in an amount equal to one percent (1%) of the Board's estimate of the total volume of the contract. The School Board shall provide the estimated contract amount to the vendor within 72 hours, excluding Saturdays, Sundays and other days during which the School Board administration is closed, of receipt of notice of intent to protest. The estimated contract amount shall be established on the award recommendation as the "contract award amount". 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, the School Board 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
37. (Continued): process and any appellate court proceedings, the School Board prevails, and then the School Board 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. If the protestant prevails, then the protestant shall recover from the Board all costs and charges which shall be included in the Final Order or judgment, excluding attorney's fees.
- 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, shall constitute a waiver of proceedings under School Board Policy 3320 and Chapter 120, Florida Statutes. The failure to post the bond required by School Board Policy 3320, Part VI, within the time prescribed by School Board Policy 3320, Part VI, as currently enacted or as amended from time to time, shall constitute a waiver of proceedings under School Board Policy 3320 and Chapter 120, Florida Statutes. Notices of protest, formal written protests, and the bonds required by School Board Policy 3320, Part VI, shall be filed at the office of the Director of Purchasing, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351 (fax 754-321-0936). Fax filing will not be acceptable for the filing of bonds required by School Board Policy 3320, Part VI.**
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 the SUPPLY MANAGEMENT AND LOGISTICS DEPARTMENT on or before 2:00 p.m. 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. The bidder is fully and completely responsible for the payment of all delivery costs associated with the delivery of their bid or related material. The Supply Management and Logistics Department will not accept delivery of any bid or related material requiring the School Board 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 addendum 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 will 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 will result in refusal of shipment at vendor's expense.
40. **USE OF OTHER CONTRACTS:** SBBC reserves the right to utilize any other SBBC contract, any State of Florida Contract, any contract awarded by any other city or county governmental agencies, other school board, other community college/state university system cooperative bid agreement, or to directly negotiate/purchase per School Board policy and/or State Board Rule 6A-1.012, 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:**
- 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.
 - VENDOR 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 VENDOR, its agents, servants or employees; the equipment of the VENDOR, its agents, servants or employees while such equipment is on premises owned or controlled by SBBC; or the negligence of VENDOR or the negligence of VENDOR'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 VENDOR, SBBC or otherwise.

42. **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.

43. **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 governmentwide system for nonprocurement 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 governmentwide 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 will 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 proposal submitted in connection with such lower tier covered transactions.

CERTIFICATION

- a) The prospective lower tier participant certifies, by submission of this proposal, 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 proposal.

44. **REASONABLE ACCOMMODATION:** In accordance with Title II of the Americans with Disabilities Act, any person requiring an accommodation at the bid opening because of a disability must contact the Equal Educational Opportunities Department at 754-321-6187 or TDD 754-321-6188.

45. **"FUNDING OUT" TERMINATION/CANCELLATION:** Section 1011.14, Florida Statutes, prohibits SBBC from creating obligations on anticipation of budgeted revenues for a period in excess of one year. As such, SBBC may, during the contract period, terminate or discontinue the items covered in this bid. This written notice will release SBBC of all obligations, subsequent to the termination date, in any way related to the items covered in this bid upon 30 days prior written notice to the awardee. These provisions must be included as part of any lease agreement between the parties. No lease will be considered that does not include these provisions.

46. **LOBBYIST ACTIVITIES:** 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) For purposes of School Board Policy 1100B, as currently enacted or as amended from time to time, 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) For purposes of this Policy, a lobbyist is not considered to be a person representing school allied 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.
- d) The lobbyist must disclose any direct business association with any current elected or appointed official or employee or any immediate family member of the School Board.
- e) Senior-level employees (Pay Grade 30 and above) and School Board members are prohibited from lobbying activities for one year after resignation or retirement or expiration of the term of office.
- f) The Deputy to the Superintendent shall keep a current list of persons who have submitted the lobbyist statement form.

47. **TIE BID PROCEDURES:** When identical prices are received from two or more vendors and all other factors are equal, priority for award shall be given to vendors 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 vendor;
- The Palm Beach or Miami-Dade County Certified Minority/Women Business Enterprise vendor;
- The Florida Certified Minority/Women Business Enterprise vendor;
- The Broward County vendor, other than a Minority/Women Business Enterprise vendor;
- The Palm Beach or Miami-Dade County vendor, other than a Minority/Women Business Enterprise vendor;
- The Florida vendor, other than a Minority/Women Business Enterprise vendor.
- If application of the above criteria does not indicate a priority for award, the award will be decided by a coin toss. The coin toss shall be held publicly in the Supply Management and Logistics Department; the tie low bid vendors invited to be present as witnesses.

Included as a part of these bid documents is a Form entitled **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 will 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 can not sign this form in lieu of properly signing the Invitation to Bid form.

48. **MINORITY/WOMEN BUSINESS ENTERPRISE (M/WBE) PARTICIPATION:** SBBC has a Minority/Women Business Enterprise (M/WBE) program. AN M/WBE is defined by SBBC as any legal entity, other than a joint venture, which is organized to engage in commercial transactions and which is at least 51% owned and controlled by minority persons. If the bidder is a Certified M/WBE by SBBC or by the Department of Management Services, Division of Purchasing, State of Florida, as per Chapter 287.0943, Florida Statutes, as currently enacted or as amended from time to time, bidder should indicate its certification number on the Bid Summary Sheet. For information on M/WBE Certification, contact the School Board's M/WBE Office at 754-321-2290.

It is a goal of the School Board to incorporate at least five percent M/WBE participation in any award made as a result of this bid. If the bidder is not a Certified M/WBE, bidder should include, as an attachment to its bid, a plan to show how it will incorporate at least five percent M/WBE participation in any award received as a result of this bid.

49. **SBBC ITEM IDENTIFICATION SYSTEM:** The five digit, nine digit, or 13 character/digit item number shown in parenthesis at the beginning of an item on the Bid Summary Sheet represents the School Board's identification number for the item. It does not represent any manufacturer/distributor model/part number.
50. **SBBC PHOTO IDENTIFICATION BADGE:** SBBC photo identification badge will apply to all vendors other than those making deliveries. An awardee shall be required to have all its employees; sub-contractors or agents who will be entering onto School Board property as a result of this award wear, while on SBBC property, a photo identification badge issued by SBBC.

Each individual for whom a SBBC photo identification badge is requested will be required to fill out forms, show his/her driver's license and social security card, and be fingerprinted. A background check will then be conducted on each badge applicant. SBBC reserves the right to require additional information from any applicant and to deny a badge to any applicant. Any applicant denied a badge is prohibited from entering onto School Board property as an employee, sub-contractor or agent of an awardee. Effective immediately, the current total fee for a SBBC photo identification badge, including fingerprinting and FBI background check is currently \$75.00. Money Order is made payable to The School Board of Broward County, Florida. Company or personal checks, or credit card payments **are not** acceptable. **These fees are not refundable and subject to change without notice.** **Vendor will be required to pay the rate current at the time of request of badge.**

51. **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 will 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).

52. **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 vendor is not binding unless it is expressly agreed to in writing by SBBC.

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BID PROPOSAL

SECTION 4. SPECIAL CONDITIONS

1. **INTRODUCTION AND SCOPE:** The School Board of Broward County, Florida (hereinafter referred to as "SBBC") desires bids on a term contract for new **PAPER AND PLASTIC ITEMS FOR CAFETERIAS** as specified herein. Unit prices quoted shall include delivery, all shipping costs and be shipped F.O.B. Destination to SBBC **Central Warehouse, 3800 NW 10th Avenue, Fort Lauderdale, Florida 33309**. SBBC personnel will unload at the Central Warehouse only.
2. **TERM:** The purpose of this bid is to establish a term contract for the period beginning on or about **March 1, 2005 and continuing through March 31, 2006**. Bids will not be considered for a shorter period of time. All unit prices quoted must be firm throughout the contract period. Items will be ordered on an as needed basis.
3. **AWARD:** In order to meet the needs of the school system and SBBC, each ITEM OR GROUP, as indicated on the Bid Summary Sheet, shall be awarded up to the two lowest responsive and responsible bidders meeting specifications, terms and conditions. The lowest awardee in an item or group shall be considered the primary vendor and should receive the largest volume of work. Therefore, it is necessary to bid on every item in the group, and all items in the group must meet specifications in order to have the bid considered for award. Unit prices must be stated in the space provided on the Bid Summary Sheet. Failure to state the individual cost for any item within a group will result in disqualification of bid item. SBBC reserves the right to award bid item(s) based on the lowest unit of measure if it is in their best interest to do so. In the event that an item in a group does not meet the specifications, the entire group will be disqualified. SBBC may need to order an individual item within a group. SBBC reserves the right to procure goods from the second lowest bidder if: a) the lowest bidder cannot comply with delivery requirements or specifications; b) the lowest bidder is not in compliance with delivery requirements or specifications on current or previous orders; c) in cases of emergency; d) it is in the best interest of SBBC to do so regardless of reason.

After award of this bid, any bidder receiving an award 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 this School Board for two years, as described in General Conditions 3, 23 and 24.

4. **INFORMATION:** Any questions by prospective bidders concerning this Invitation to Bid should be addressed to **Mr. Charles High, Purchasing Agent, Purchasing Department, (754)321-0503** or e-mail address charles.high@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 **Mr. High** 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 6 and Special Condition 4.** 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.

Any questions concerning any condition or requirement of this ITB must be received in the Purchasing Department, in writing **on or before 5:00 p.m. November 15, 2004**. Questions received after this date will not be answered.

VENDOR NAME: _____

CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 4, SPECIAL CONDITIONS (Continued)

5. **CONTRACT EXTENSION:** The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of estimated requirements for the items listed. The term of the bid shall be for approximately 12 months, and may, by mutual agreement between SBBC and the awardee, upon final School Board approval, be extended for two additional one year periods and, if needed, 90 days beyond the expiration date of the final renewal period. The Board, through its Purchasing Department, will, if considering to extend, request a letter of intent to extend from each awardee, prior to the end of the current contract period. The awardee will be notified when the recommendation has been acted upon by the School Board. All prices shall be firm for the term of the contract. The successful awardee(s) agrees to this condition by signing its bid.
6. **DELIVERY TIME:** Bidder should indicate in space provided on the Bid Summary Sheet, the **delivery time** required after receipt of purchase order (**ARO**). Delivery for each bid item **shall not exceed 60 days ARO**. Deliveries after 60 days shall not be considered for award. Failure to offer a delivery time in the space provided on the Bid Summary Sheet shall indicate bidder will deliver product within 30 days ARO. (See General Conditions 5 and 26)
7. **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 lesser than the bid estimates and shall be furnished at the fixed contract price. Purchases will be requested as needed throughout the contract period.
8. **DESCRIPTIVE LITERATURE:** If bidding other than the brand(s) and model(s) specified in this Bid, it is required that **COMPLETE DESCRIPTIVE TECHNICAL LITERATURE ON THE ITEM BEING BID, BE SUBMITTED WITH THE BID OR UPON REQUEST.** Such literature shall be in sufficient detail to indicate conformance with the specifications of the brand(s) and model(s) specified in the bid. **FAILURE TO PROVIDE THIS DESCRIPTIVE LITERATURE IN SUFFICIENT DETAIL TO COMPLETE THE EVALUATION OF THE BRANDS(S) AND MODEL(S) OFFERED IN THIS BID, WITH THIS BID OR UPON REQUEST, WILL RESULT IN DISQUALIFICATION OF BID SUBMITTED.**
9. **BID ITEM OFFERED:** If bidding other than the brand(s) and model(s) specified in the bid item on the Bid Summary Sheet, then the **complete brand and model number** of the item offered must be indicated in the space(s) provided on the Bid Summary Sheet(s). Failure to indicate a complete brand and model number for the item offered in the space(s) provided on the Bid Summary Sheet(s) will represent that the bidder is bidding the brand and model specified in the bid item.
10. **SHIPMENTS:** Items having a SBBC number beginning with WHSE will be shipped directly to the Warehouse. Items having a SBBC number beginning with ZZZZ will be shipped to various SBBC locations in Broward County, Florida. Bidders are cautioned to include the cost of delivery appropriately for these items.
11. **MINIMUM SHIPMENT:** Bidder should indicate, in the appropriate space provided on the Bid Summary Sheets, their minimum shipment for each bid item **which must not exceed the minimum shipment indicated.** Minimum shipments, which exceed minimum shipment as stated on the Bid Summary Sheets, will be disqualified. A bidder who fails to indicate a minimum shipment agrees to deliver the minimum shipment indicated in the bid for that bid item. When requiring SBBC to purchasing in multiples due to packaging, this multiple **MUST NOT** exceed the minimum shipment indicated.

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 4, SPECIAL CONDITIONS (Continued)

12. **MODEL NUMBER CORRECTIONS:** If the **model number** for the make specified on the Bid Summary Sheet is: **a) no longer available** and has been replaced with a new updated model with new specifications, the bidder should **submit complete descriptive literature** on the new model number; or **b) incorrect, the corrected model number should be noted** on the Bid Summary Sheet, in the space provided.
13. **DISCONTINUED ITEM:** If a bid item is discontinued by the manufacturer during the period of award and the bid item is not available from either the vendor's or manufacturer's inventory, then the vendor shall advise the Purchasing Department in writing of non-availability of the bid item and shall include complete descriptive, technical literature on the item offered to replace the discontinued bid item and, upon written approval, shall furnish the replacement item at the same firm price offered for the original bid item or at a lower price during the remainder of the period of award. Samples of replacement items, if requested, must be supplied for evaluation by the appropriate School Board staff. SBBC shall not be held liable for any damages incurred to the product during evaluation.
14. **SAMPLES:** If bidding other than the brand(s) and model(s) specified on the Bid Summary Sheet, the **exact** sample of the bid item offered must be furnished to SBBC Purchasing Department, 7720 W. Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351 **in time for bid opening or upon request** at no cost to SBBC. **SAMPLES MUST BE LABELED WITH THE BIDDER'S NAME, BID NUMBER AND BID ITEM NUMBER.** SBBC will **REJECT** any bid when samples are not furnished as required. All samples must meet all conditions and specifications of this bid. (See General Condition 4.)
15. **ACCEPTANCE OF MATERIALS:** The material delivered under this bid shall remain the property of the seller 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 accord 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 seller and return the product to seller, at seller's expense.
16. **U. S. DEPARTMENT OF AGRICULTURE CERTIFICATION (DEBARMENT AND SUSPENSION):** A copy of Form AD-1048 (1/92) is included as a part of these bid documents. Section 3017.510 of 7 CFR Part 3017 requires the submission of the completed Form: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions; for all USDA Food and Nutrition Service programs. No vendor shall be allowed to participate in any procurement activity if any federal department or agency has debarred, suspended, or otherwise excluded that vendor from participation in a procurement activity. This form should be **completed, signed** and submitted with the bid or upon request in order for the submitted bid to be considered. 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 will not be evaluated and will not be considered for award. **A signature is required on BOTH the Form AND the Invitation to Bid page.** A signature on one document can not be substituted for the signature required on the other document. Failure to complete and sign both documents requiring signature will result in rejection of bid submitted.
17. **WARRANTY:** Manufacturer's standard warranty must be provided on all bid items. Warranty shall begin after delivery and acceptance by an authorized representative of the School Board.

VENDOR NAME: _____

CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET

**UNIT
PRICE**

**TOTAL
COST**

ITEM 1:

(TO BE AWARDED AS A GROUP)

A. 475 rolls

(WHSE640600015) (W61365)

Utility Plastic Wrap with Slide Cutter, 18"

Polyvinylchloride (PVC) film must provide strong cling for tightest seal. Minimum 18" x 2000' in cutter dispenser box. Dispenser box must have a safe slide cutter or equivalent with a grip knob feature to keep cutting blade locked safely and securely inside unit to minimize blade exposure. Slide Cutter made of high-impact plastic and FDA approved. Cutter shall not have any exposed blade(s).

Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange.

Approved Brands: AEP Borden Model 30510400 with ZipSafe ZS182, Western Plastic Model 182ZS or other brands meeting bid specifications.

If bidding other than the approved brands, see Special Conditions 8 and 14.

Brand Offered: _____

\$ _____ /rl \$ _____

Model Offered: _____

Size: _____ inches by _____ feet

B. 525 rolls

(WHSE640600026) (W61364)

Utility Plastic Wrap with Slide Cutter, 12"

Polyvinylchloride (PVC) film, clear. PVC film must provide strong cling for tightest seal. Color: Clear. Minimum 12" x 2000' in cutter dispenser box. Dispenser box must have a safe slide cutter or equivalent with a grip knob feature to keep cutting blade locked safely and securely inside unit to minimize blade exposure. Slide cutter made of high-impact plastic and FDA approved. Cutter shall not have any exposed blade(s). Product must be shipped shrink-wrapped on standard 40" x 48" pallets. No pallet exchange.

Approved Brands: AEP Borden Model 30510200 with ZipSafe ZS122, Western Plastics Model 122ZS or other brands meeting bid specifications.

If bidding other than the approved brands, see Special Conditions 8 and 14.

Brand Offered: _____

\$ _____ /rl \$ _____

Model Offered: _____

Size: _____ inches by _____ feet

VENDOR NAME: _____

CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

		<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 1 (Continued): (TO BE AWARDED AS A GROUP)</u>			
C.	1,200 rolls (WHSE640800001) (W61120) Aluminum Foil. Self-dispenser foil rolls. Box stores compactly when not in use. Unaffected by temperature. Always flexible-heavy weight minimum .001 gauge, minimum 18" width, 500 ft. per roll. Packed one roll per dispenser carton. Product must be shipped shrink wrapped on Grade A or B heavy duty 40" x 48" pallets. No pallet exchange. Approved Brands: Alcan Model 1851, Pactiv Model W28, Western Plastics Model 286, Reynolds Model 624, Handy Foil of America Model 51808 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
Brand Offered: _____		\$ _____	/rl \$ _____
Model Offered: _____			
Size: _____ inches by _____ feet			

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

		<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 1 (Continued): (TO BE AWARDED AS A GROUP)</u>			
D.	1,000,000 sheets	<p>(WHSE640800004) (W61282) Foil Sandwich Wrap. Aluminum foil, honey comb laminated paper lined, cushion-fold, minimum sheet size 10-1/2" x 13". Pre-cut, inter-folded. Packed 500 sheets per box, 5 boxes per case; 2,500 sheets per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case.</u> <u>(Unit price per sheet X number of sheets per case = cost per case)</u> Approved Brands: Reynolds Model 7512, Alcan Model 1310RS, Pactiv Model W61, Stewart Southerland Model 1013FO, Bagcraft Model 809, Brown Model SC13 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.</p>	
Brand Offered: _____		\$ _____ /sheet	\$ _____
Model Offered: _____			
Number of sheets per case: _____			

TOTAL BID ITEM 1 (A - D Inclusive)..... _____

TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT.

Delivery: _____ days (ARO
(See Special Condition 6)

Group Minimum Shipment (1A-1C): _____ Rolls(s)
(must not exceed 300 rolls)

Minimum Shipment (1D): _____ Case(s)
(must not exceed 45 cases)

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
ITEM 2: (TO BE AWARDED AS A GROUP)				
A.	2,750,000 bags	(WHSE640800002) (W61130) French Fry Bags. Minimum 4-1/2" x 3-1/2" dry wax. Packed 8,000 or 10,000 per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per bag X number of bags per case = cost per case)</u> Approved Brands: Bagcraft Model 464, Specialty Model 1213, Brown Model 807, Fischer Paper Model 602, Papercon Model 450003 or other brands meeting brand specifications. If bidding other than the approved brands, see Special Conditions 8 and 14. Brand Offered: _____	\$ _____ /bag	\$ _____
		Model Offered: _____		
		Number of bags per case: _____		
		Minimum Shipment: _____ Case(s) (must not exceed 50 cases)		
B.	500,000 bags	(WHSE640800003) (W61367) Dry Wax Sandwich Bags. Minimum 6-3/4" x 6-1/2". Packed 1000 per box. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by box not by case. A box is not a case. It is an individual box within a case. (Unit price per bag X number of bags per box = cost per box)</u> Approved Brands: Bagcraft Model 401, Specialty Model 1201, Brown Model 704, Fischer Paper Model 508 or other brands meeting brand specifications. If bidding other than the approved brands, see Special Conditions 8 and 14. Brand Offered: _____	\$ _____ /bag	\$ _____
		Model Offered: _____		
		Number of bags per box: _____		
		Minimum Shipment: _____ Box(es) (must not exceed 50 boxes)		
TOTAL BID ITEM 2 (A - B Inclusive).....				
TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT.				
Delivery: _____ days (ARO) (See Special Condition 6)				

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

		<u>UNIT PRICE</u>	<u>TOTAL COST</u>
ITEM 3:	500,000 bags		
	(WHSE640600001) (W61163) Plastic Food Bag, Gusseted. Minimum 21" x 6" x 35". Packed 200 per case. .75 mil thickness. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per bag X number of bags per case = cost per case)</u> Approved Brands: Fortune Plastics Model D-2135, Webster Industries Model HB-35, Pabco Model 2735H, or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
	Brand Offered: _____	\$ _____	/bag \$ _____
	Model Offered: _____		
	Number of bags per case: _____		
	Delivery: _____ (days ARO)		
	(See Special Condition 6)		
	Minimum Shipment: _____ Case(s)		
	(must not exceed 300 cases)		
ITEM 4:			
A.	500,000 bags		
	(TO BE AWARDED AS A GROUP) (WHSE640600002) (W61164) Freezer Storage Food Bags with Ties. Minimum size 12" x 18". Flat bag, 6 - 8 quart size. To be made of high-density polyethylene film in a roll dispenser box. Thickness minimum .6 mil. Storage bags shall be FDA approved for food storage. NOTE: Product must be indicative of the primary use required of this bid. Bags manufactured for other than food storage shall not be accepted. Surface writeable with ballpoint pen. Minimum of 1000 twist ties must be packaged in each box. Packed 1000 per dispenser box. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Bag color: Clear (see through). <u>Product will be ordered by case. (Unit price per bag X number of bags per case = cost per case)</u> Approved Brands: Handgards Model FB-18RM or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
	Brand Offered: _____	\$ _____	/bag \$ _____
	Model Offered: _____		
	Number of bags per box: _____		
	Minimum Shipment: _____ Box(es)		
	(must not exceed 50 boxes)		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>		<u>TOTAL COST</u>
ITEM 4 (Continued): (TO BE AWARDED AS A GROUP)					
B.	875,000 gloves	(WHSE200060001) (W61360) Gloves, Plastic. Embossed low density polyethylene gloves with loose fit design, minimum 1.0 mil., clear, MEDIUM SIZE ONLY. FDA approved for food service. Glove length: Wrist. Cuff style: Wrist. NOTE: Product must be indicative of the primary use required for this bid. Gloves used for other than food service shall not be accepted. Color: Clear (see through). Packed 500 each per roll per box or 500 each per box. Product must be shipped shrink wrapped on standard 48" x 48" pallets. No pallet exchange. <u>Product will be ordered by box. (Unit price per glove X number of gloves per box = cost per box).</u> Approved Brands: Handgards Model ER-50/100 Medium or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.			
		Brand Offered: _____	\$ _____	/glove	\$ _____
		Model Offered: _____			
		Number of gloves per box: _____			
		Minimum Shipment: _____ Box(es) (must not exceed 400 boxes)			
C.	25,000 covers	(WHSE640600027) (W61166) Bun Rack Covers. Minimum size 52" x 80", star seal top, to be made of high-density/tear resistant polyethylene film. Minimum thickness .6 mil. Color: Clear (see through). Washable. Provides an excellent moisture vapor barrier. FDA approved for food service. NOTE: Product must be indicative of the primary use required for this bid. Covers used for other than food service shall not be accepted. Packed 50 per roll. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by a roll. (Unit price per cover X number of covers on a roll = cost per roll)</u> Approved Brands: Handgards Model RP-8052, Elkay Model BOR5280 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.			
		Brand Offered: _____	\$ _____	/cover	\$ _____
		Model Offered: _____			
		Number of covers on a roll: _____			
		Minimum Shipment: _____ Roll(s) (Must not exceed 100 rolls)			
TOTAL BID ITEM 4 (A - C Inclusive).....					
Delivery: _____ days (ARO (See Special Condition 6))					

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

		<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 5:</u>	<u>(TO BE AWARDED AS A GROUP)</u>		
A. 1,650,000 cups	(WHSE640500001) (W61180) Paper Cups, Drinking, Five-Ounce Size. Five-ounce waxed. Packed 2400, 2500 or 3000 per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <i>Product will be ordered by case. (Unit price per cup X number of cups per case = cost per case)</i> Approved Brands: Georgia Pacific (Dixie) Model 58AC, Sweetheart Model R53, Fonda Model 54059 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
	Brand Offered: _____	\$ _____ /cup	\$ _____
	Model Offered: _____		
	Number of cups per case: _____		
B. 375,000 cups	(WHSE640500002) (W61315) Paper Cups, Drinking, Twelve-Ounce Size. Twelve ounce, waxed. Packed 2000, 2400 or 2500 per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <i>Product will be ordered by case. (Unit price per cup X number of cups per case = cost per case)</i> Approved Brands: Georgia Pacific Model 12PAC, Fort James Model 12PDR, Sweetheart Model R12N, Sweetheart Model R12SN, Fonda Model 54129 International Paper Model DMR12 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
	Brand Offered: _____	\$ _____ /cup	\$ _____
	Model Offered: _____		
	Number of cups per case: _____		
TOTAL BID ITEM 5 (A - B Inclusive).....			\$ _____

TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT.

Delivery: _____ days (ARO)
(See Special Condition 6)

Group Minimum Shipment (5A and B): _____ Case(s)
(must not exceed 200 cases)

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 6:</u>		<u>(TO BE AWARDED AS A GROUP)</u>		
A.	350,000 cups	(WHSE640600008) (W61264) Cups - Styro-foam Food, Four-Ounce Size. Squat four-ounce cup. Self-insulating, white foam plastic containers. For hot or cold service, slightly flexible yet firm enough for easy handling. Holds heat, aroma and flavor, yet stays cool to the touch. Packed 1000 per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case.</u> <u>(Unit price per cup X number of cups per case = cost per case)</u> Approved Brands: Dart Model 4J6, Master Model 4C, Wincup Model F4 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
		Brand Offered: _____	\$ _____	/cup \$ _____
		Model Offered: _____		
		Number of cups per case: _____		
B.	1,300,000 cups	(WHSE640600009) (W61270) Cups-Styrofoam, Eight-Ounce Size. Squat eight-ounce cup. Self-insulating, white foam plastic containers. For hot or cold service, slightly flexible yet firm enough for easy handling. Holds heat, aroma and flavor, yet stays cool to the touch. Packed 1000 per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case.</u> <u>(Unit price per cup X number of cups per case = cost per case)</u> Approved Brands: Dart Model 8J8, Master Model 8D, Wincup Model 8C8 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
		Brand Offered: _____	\$ _____	/cup \$ _____
		Model Offered: _____		
		Number of cups per case: _____		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 6 (Continued):</u>		<u>(TO BE AWARDED AS A GROUP)</u>		
C.	700,000 cups	(WHSE640600010) (W61275) Cups - Styrofoam, Twelve-Ounce Size. Squat twelve-ounce cup. Self-insulating, white foam plastic containers. For hot or cold service, slightly flexible yet firm enough for easy handling. Holds heat, aroma and flavor, yet stays cool to the touch. Packed 1000 per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per cup X number of cups per case = cost per case)</u> Approved Brands: Dart Model 12J12, Master Model 12D, Wincup Model 12C18 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
		Brand Offered: _____	\$ _____	/cup \$ _____
		Model Offered: _____		
		Number of cups per case: _____		
D.	1,000,000 bowls	(WHSE640600016) (W61372) Soup Bowls. Styrofoam, 8 ounce squat. (Note: Must be compatible with Dart 20DLC lid) (Packed 500 or 1000 per case) Self-insulating, white foam plastic containers. For hot or cold service, slightly flexible yet firm enough for easy handling. Holds heat, aroma and flavor, yet stays cool to the touch. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per bowl X number of bowls per case = cost per case)</u> Approved Brands: Dart Model 8SJ20 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
		Brand Offered: _____	\$ _____	/bowl \$ _____
		Model Offered: _____		
		Number of bowls per case: _____		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 6 (Continued): (TO BE AWARDED AS A GROUP)</u>				
E.	350,000 lids	(WHSE640600035) (W61195) Lids, Eight-Ounce Size, with Clear Non-Vented Cover. Translucent lid is <u>not</u> acceptable. Plastic must be free of sharp edges or burrs. Plastic edge must be smooth to the touch. Packed 500 or 1000 per case. (Note: Must be compatible with Dart Model 8SJ20, eight-ounce, soup bowl). Dome or flat cover is acceptable. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per lid X number of lids per case = cost per case)</u> Approved Brands: Dart Model 20DLC or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
		Brand Offered: _____	\$ _____ /lid	\$ _____
		Model Offered: _____		
		Number of lids per case: _____		
TOTAL BID ITEM 6 (A - E Inclusive).....				\$ _____
 TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT.				
Delivery: _____ days (ARO) (See Special Condition 6)				
Group Minimum Shipment: _____ Case(s) (must not exceed 500 cases)				

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 7:</u>	<u>(TO BE AWARDED AS A GROUP)</u>			
A.	150,000 cups	(WHSE640600011) (W61276) 9 - 9-1/2 Ounce Squat Cups - Clear Plastic. Packed 1000 per case. Cups - Clear Plastic, Shatterproof, smooth finished, thin wall, rolled lip, durable soft clear plastic. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per cup X number of cups per case = cost per case)</u> Approved Brands: Sweetheart Model CD95, Solo Model TP9, Sweetheart Model CDL95 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
		Brand Offered: _____	\$ _____ /cup	\$ _____
		Model Offered: _____		
		Number of cups per case: _____		
B.	1,200,000 cups	(WHSE640600012) (W61277) 12-Ounce Tumbler. Packed 1000 per case. Top diameter 3" x 4-1/2" high. Shatterproof, smooth finish, thin wall, rolled lip, durable soft polystyrene plastic. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per cup X number of cups per case = cost per case)</u> Approved Brands: Sweetheart Model CD12T, Solo Model TP12, Sweetheart Model CDL12T or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
		Brand Offered: _____	\$ _____ /cup	\$ _____
		Model Offered: _____		
		Number of cups per case: _____		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 7 (Continued):</u>		<u>(TO BE AWARDED AS A GROUP)</u>		
C.	350,000 cups	(WHSE640500007) (W61200) French Fry Cup, 2.5 Ounce. With fold top lid, "Munchie Cup" design. Grease resistant lining. Capacity 2.5 oz. Packed 1000 per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per cup X number of cups per case = cost per case)</u> Approved Brands: Sweetheart Model GF24 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
		Brand Offered: _____	\$ _____ /cup	\$ _____
		Model Offered: _____		
		Number of cups per case: _____		
D.	75,000 cups	(WHSE640500008) (W61205) French Fry Cup, 4.5 Ounce. With fold top lid, "Munchie Cup" design. Grease resistant lining. Capacity 4.5 oz. Packed 1000 per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per cup X number of cups per case = cost per case)</u> Approved Brands: Sweetheart Model GF45 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
		Brand Offered: _____	\$ _____ /cup	\$ _____
		Model Offered: _____		
		Number of cups per case: _____		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

		<u>UNIT PRICE</u>		<u>TOTAL COST</u>
<u>ITEM 7 (Continued):</u>		<u>(TO BE AWARDED AS A GROUP)</u>		
E.	250,000 bowls	<p>(WHSE640500004) (W61310) Paper Bowls, 7". 12-Ounce - Low Profile. 12-ounce capacity, molded paper, plasticized finish, white or pattern. Packed 1000 per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case.</u> <u>(Unit price per bowl X number of bowls per case = cost per case)</u> Approved Brands: Sweetheart Jazz Design Model BF712 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.</p>		
		Brand Offered: _____	\$ _____ /bowl	\$ _____
		Model Offered: _____		
		Number of bowls per case: _____		
F.	200,000 dishes	<p>(WHSE640500005) (W61320) Paper Dish, Six Ounce. Molded paper, plastic finish, white or patterned. Packed 1000 per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case.</u> <u>(Unit price per dish X number of dishes per case = cost per case)</u> Approved Brands: Sweetheart Jazz Design Model VS506 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.</p>		
		Brand Offered: _____	\$ _____ /dish	\$ _____
		Model Offered: _____		
		Number of dishes per case: _____		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 7 (Continued): (TO BE AWARDED AS A GROUP)</u>				
G.	1,600,000 plates	(WHSE640500006) (W61330) Paper Plates, 9". Molded paper, plasticized finish, white or patterned, medium weight. Packed 1000 per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <i>Product will be ordered by case. (Unit price per plate X number of plates per case = cost per case)</i> Approved Brands: Georgia Pacific (Dixie) Model UX9AC, Sweetheart Model DBF9 Jazz, Fonda Model 50999 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
Brand Offered: _____			\$ _____	/plate \$ _____
Model Offered: _____				
Number of plates per case: _____				
TOTAL BID ITEM 7 (A - G Inclusive).....				\$ _____
TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT.				
Delivery: _____ days (ARO)				
(See Special Condition 6)				
Group Minimum Shipment: _____ Case(s)				
(must not exceed 300 cases)				

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
ITEM 8:		<u>(TO BE AWARDED AS A SEPARATE GROUP)</u>		
A.	750,000 cups	<p>(WHSE640600003) (W61182) Cups, One-Ounce Size, Translucent. Plastic must be free of sharp edges or burrs. Plastic edge must be smooth to the touch. Packed 2500 per case. (Note: Must be compatible with Solo Model PL1 or Prairie LS1FR). Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per cup X number of cups per case = cost per case)</u> Approved Brands: Solo Model P100, Prairie S100, Sweetheart Model UR1 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.</p> <p>Brand Offered: _____ \$ _____ /cup \$ _____</p> <p>Model Offered: _____</p> <p>Number of cups per case: _____</p>		
B.	250,000 lids	<p>(WHSE640600029) (W61189) Lids, One-Ounce Size, Clear. Translucent lid is not acceptable. Plastic must be free of sharp edges or burrs. Plastic edge must be smooth to the touch. Packed 2500 or 5000 per case. (Note: Must be compatible with Solo Model P100 or Prairie S100). Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per lid X number of lids per case = cost per case)</u> Approved Solo Model PL1, Prairie LS1FR, Sweetheart Model LUR1 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.</p> <p>Brand Offered: _____ \$ _____ /lid \$ _____</p> <p>Model Offered: _____</p> <p>Number of lids per case: _____</p>		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 8 (Continued):</u>	<u>(TO BE AWARDED AS A SEPARATE GROUP)</u>			
C.	3,750,000 cups	(WHSE640600004) (W61184) Cups, Two-Ounce Size, Translucent. Plastic must be free of sharp edges or burrs. Plastic edge must be smooth to the touch. Packed 2500 per case (Note: Must be compatible with Solo Model PL2 or Prairie LS2FR). Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per cup X number of cups per case = cost per case)</u> Approved Brands: Solo Model B200, Prairie S200, Sweetheart Model UR2H or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14. Brand Offered: _____ \$ _____ /cup \$ _____ Model Offered: _____ Number of cups per case: _____		
D.	3,250,000 lids	(WHSE640600005) (W61190) Lids, Two-Ounce Size, Clear. Translucent lid is <u>not</u> acceptable. Plastic must be free of sharp edges or burrs. Plastic edge must be smooth to the touch. Packed 2500 per case (Note: Must be compatible with Solo Model B200 or Prairie S200). Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per lid X number of lids per case = cost per case)</u> Approved Brands: Solo Model PL2, Prairie Model LS2FR, Sweetheart Model LUR2H or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14. Brand Offered: _____ \$ _____ /lid \$ _____ Model Offered: _____ Number of lids per case: _____		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 8 (Continued):</u>		<u>(TO BE AWARDED AS A SEPARATE GROUP)</u>		
E.	2,750,000 cups	(WHSE640600006) (W61260) Cups, Four-Ounce Size, Translucent Plastic must be free of sharp edges or burrs. Plastic edge must be smooth to the touch. Packed 2500 per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per cup X number of cups per case = cost per case)</u> Approved Brands: Solo Model P400, Prairie S400, Sweetheart Model UR4 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14. Brand Offered: _____ \$ _____ /cup \$ _____ Model Offered: _____ Number of cups per case: _____ TOTAL BID ITEM 8 (A - E Inclusive)..... \$ _____		
TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT. Delivery: _____ days (ARO) (See Special Condition 6) Group Minimum Shipment: _____ Case(s) (must not exceed 200 cases)				

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 9:</u>				
<u>(TO BE AWARDED AS A SEPARATE GROUP)</u>				
A.	20,000,000 cups	(WHSE 640600007) (W61262) Cups, Five and One-Half Ounce Size, Translucent Plastic must be free of sharp edges or burrs. Plastic edge must be smooth to the touch. Packed 2500 per case. (Note: Must be compatible with Solo Model PL5 or Prairie LS5FR) Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per cup X number of cups per case = cost per case)</u> Approved Brands: Solo Model P550, Prairie Model S550 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
		Brand Offered: _____	\$ _____ /cup	\$ _____
		Model Offered: _____		
		Number of cups per case: _____		
B.	3,750,000 lids	(WHSE640600025) (W61316) Lids, Five and One-Half Ounce Size, Clear. Translucent lids are <u>not</u> acceptable. Plastic must be free of sharp edges or burrs. Plastic edge must be smooth to the touch. Packed 2500 per case. (Note: Must be compatible with Solo Model P550 or Prairie S550). Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per lid X number of lids per case = cost per case)</u> Approved Brands: Solo Model PL5, Prairie LS5FR or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
		Brand Offered: _____	\$ _____ /lid	\$ _____
		Model Offered: _____		
		Number of lids per case: _____		
TOTAL BID ITEM 9 (A - B Inclusive).....				\$ _____
TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT.				
Delivery: _____ days (ARO)				
(See Special Condition 6)				
Group Minimum Shipment: _____ Case(s)				
(must not exceed 200 cases)				

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

		<u>UNIT PRICE</u>	<u>TOTAL COST</u>
ITEM 10:	(TO BE AWARDED AS A GROUP)		
A. 5,000,000 liners	(WHSE640800005) (W61295) Pan Liners. Minimum size: 16-3/8" x 24-3/8"; Quilon treated, grease proof, 25# finished weight. Packed 1000 liners per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per liner X number of liners per case = cost per case)</u> Approved Brands: Papercon Model 25Q1, Georgia Pacific (Dixie) Model L010, Tincum R-49, Dispoz Model BPL-R49 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14. Brand Offered: _____ \$ _____ /liner \$ _____ Model Offered: _____ Number of liners per case: _____ Minimum Shipment: _____ Cases (must not exceed 900 cases)		
B. 800,000 sheets	(WHSE640450002) (W61318) Deli Paper. Minimum 8" x 10-3/4". Packed 500 sheets per box. <u>Note: Product will be ordered in full case quantities. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Product will be ordered by box not by case. A box is not a case. It is an individual box within a case. (Unit price per sheet X number of sheets per box = cost per box)</u> Approved Brands: Georgia Pacific (Dixie) Model RW86, Papercon Model QF8, Marcal Model 5291, Dispoz Model B-646 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14. Brand Offered: _____ \$ _____ /sheet \$ _____ Model Offered: _____ Number of sheets per box: _____ Minimum Shipment: _____ Box(es) (must not exceed 300 boxes)		
TOTAL BID ITEM 10 (A - B Inclusive).....			\$ _____
Delivery: _____ days (ARO) (See Special Condition 6)			

VENDOR NAME: _____
CH/lr

		<u>UNIT PRICE</u>	<u>TOTAL COST</u>
ITEM 11: (TO BE AWARDED AS A GROUP)			
A.	6,500,000 dishes (WHSE640600014) (W61279) Insert Dish-Three and One-Half Ounce. Plastic, 3-1/2" x 3-1/2" square, 1" deep, clear. Packed 2000 or 2500 per case. Minimum thickness 9.5 mil. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per dish X number of dishes per case = cost per case)</u> Approved Brands: Douglas Stephens Model 7350SP, DFI Model GP101, IVEX Model 4296, Par-Pak Model 21821 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
	Brand Offered: _____	\$ _____ /dish	\$ _____
	Model Offered: _____		
	Number of dishes per case: _____		
B.	250,000 lids (WHSE640600034) (W61186) Insert Dish Lid, Clear. Plastic, lid 3.718" x 3.718" square x .5625" (9/16") deep. Translucent lid is <u>not</u> acceptable. Minimum mil. thickness 9.5. Bottom dimension not to exceed 3" x 3" square to fit into compartment on molded paper tray. Packed 2000, 2500 or 3000 per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per dish X number of dishes per case = cost per case)</u> Approved Brands: Par-Pak Model 21832 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
	Brand Offered: _____	\$ _____ /lid	\$ _____
	Model Offered: _____		
	Number of lids per case: _____		
TOTAL BID ITEM 11 (A and B Inclusive).....			\$ _____
TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT. Delivery: _____ days (ARO) (See Special Condition 6) Group Minimum Shipment: _____ Case(s) (Must not exceed 500 cases)			

VENDOR NAME: _____
CH/lr _____

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

		<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 12:</u>	24,000,000 sheets (WHSE640500003) (W61290) Paper Napkins Size: 13" x 12 - 13". Must have a minimum of 30% post consumer recycled material content. One-ply dispenser napkin. Shall be embossed and free of holes and tears. To be soft and absorbent with edges clearly cut. Cases shall be stackable corrugated boxes. Packed 6000 per case, 150 to 500 per pack. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case. (Unit price per sheet X number of sheets per case = cost per case)</u> Approved Brands: Georgia Pacific (Dixie) Model 383-90, SCA Model D820 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
	Brand Offered: _____	\$ _____ /sheet	\$ _____
	Model Offered: _____		
	Number of sheets per case: _____		
	Delivery: _____ days (ARO) (See Special Condition 6)		
	Minimum Shipment: _____ Case(s) (must not exceed 600 cases)		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
ITEM 13:	400 dozen	(WHSE200060002) (W61361) Gloves - Heavy Duty. Flock lined latex, solvent resistant, medium size minimum (7 1/2" x 8 1/2"). Length 12-3/4" to 13-1/2", forefinger length minimum 3". Embossed grip for sure handling. Packed one dozen per package. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Edmont Model 37-145, Calico Model G3L, Marigold/PIP Model W62Y/M, Q-Grip Model LG500 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
		Brand Offered: _____	\$ _____ /dz	\$ _____
		Model Offered: _____		
		Delivery: _____ days (ARO) (See Special Condition 6)		
		Minimum Shipment: _____ Dozen(s) (Must not exceed 130 dozen)		
ITEM 14:		<u>(TO BE AWARDED AS A GROUP)</u>		
A.	600,000 straws	(WHSE640600017) (W61400) Straws, 5-3/4". Plastic, white, individually wrapped. Packed 500 or 1000 per box, 12,000 straws per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case.</u> <u>(Unit price per straw X number of straws per case = cost per case)</u> Approved Clearshield Model 1161, Sweetheart Model 811TC, Cardinal Model 651T, SQP Model 353, Dispozio Model MSW 24-500 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
		Brand Offered: _____	\$ _____ /straw	\$ _____
		Model Offered: _____		
		Number of straws per case: _____		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

<u>ITEM 14 (Continued):</u>	<u>(TO BE AWARDED AS A GROUP)</u>	<u>UNIT PRICE</u>	<u>TOTAL COST</u>
B.	1,200,000 straws (WHSE640600018) (W61395) Straws, Jumbo 7-3/4". Plastic, individually wrapped. Packed 500 or 1000 straws per box, 12,000 straws per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case.</u> <u>(Unit price per straw X number of straws per case = cost</u> <u>per case)</u> Approved Brands: Clearshield Model 1282, Sweetheart Model 822TC, Cardinal Model 2851T, SQP Model 373, Dispoz Model DSJW24-500 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
	Brand Offered: _____	\$ _____ /straw	\$ _____
	Model Offered: _____		
	Number of straws per case: _____		
TOTAL BID ITEM 14 (A and B Inclusive).....			\$ _____
TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT.			
Delivery: _____ days (ARO)			
(See Special Condition 6)			
Group Minimum Shipment: _____ Case(s)			
(Must not exceed 40 cases)			

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 15:</u>	200,000 aprons	(WHSE200060003) (W61125) Paper Aprons, Non-Flammable. Synthetic material, bib-style, non-woven, must be flame resistant, textured, minimum 28" wide x 35" long. Packed 100 per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case.</u> <u>(Unit price per apron X number of aprons per case =</u> <u>cost per case)</u> Approved Brands: Calico Model 10A16, Kentron Healthcare Model 283601 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
		Brand Offered: _____	\$ _____	/apron \$ _____
		Model Offered: _____		
		Number of aprons per case: _____		
		Delivery: _____ days (ARO) (See Special Condition 6)		
		Minimum Shipment: _____ Case(s) (Must not exceed 40 cases)		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
ITEM 16:	75,000 individual boxes	<p>(WHSE640220001) (W61445)</p> <p>Chicken Boxes. Cardboard material with SBS paper board on inside of box. Automatic folding bottom, tuck top, snaps together easily. Minimum of 9" x 5" x 3". Packed 250 per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <i>Product will be ordered by case. (Unit price per individual box X number of individual boxes per case = cost per case)</i></p> <p>Approved Brands: Winchester Model CH-2, SQP Model 3505, Southern Champion Model 2729, Tropical Box Model 9 x 5 x 3, Field Container Model 9 x 5 x 3 (.16 caliper) or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.</p> <p>Brand Offered: _____ \$ _____ /box \$ _____</p> <p>Model Offered: _____</p> <p>Number of chicken boxes per case: _____</p> <p>Delivery: _____ days (ARO) (See Special Condition 6)</p> <p>Minimum Shipment: _____ Case(s) (Must not exceed 60 cases)</p>		
ITEM 17:	400,000 trays	<p>(WHSE640600031) (W61358)</p> <p>Nacho Snack Tray. Clear plastic, minimum of 5" x 6-1/2" with separate three ounce cheese compartment. Packed 500 or 1000 per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <i>Product will be ordered by case. (Unit price per tray X number of trays per case = cost per case)</i></p> <p>Approved Brands: Sweetheart Model NT565S, Ivex Model 1569G, DFI (Detroit Forming) Model LB562B2, Dart Model C56NT2, Reynolds Model PNT01, Stephen Douglas Model ST852 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.</p> <p>Brand Offered: _____ \$ _____ /tray \$ _____</p> <p>Model Offered: _____</p> <p>Number of trays per case: _____</p> <p>Delivery: _____ days (ARO) (See Special Condition 6)</p> <p>Minimum Shipment: _____ Case(s) (Must not exceed 100 cases)</p>		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 18:</u>	7,500,000 straws	(WHSE64060032) (W61402) Straws, 4-3/4" to 5-1/2". Mini-sip, individually wrapped. One end pointed at a 45-degree angle to puncture juice. Color: white, yellow or red. Diameter approximately 1/8". <u>FDA approved food grade polypropylene.</u> Packed: 300, 500 or 1000 bundles per box; 12,000 straws per case. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. <u>Product will be ordered by case.</u> <u>(Unit price per straw X number of straws per case = cost per case)</u> Approved Brands: Tubex Model 8150 3.5MM, Dispozo Model SSW24-500 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.		
		Brand Offered: _____	\$ _____ /straw	\$ _____
		Model Offered: _____		
		Colored Offered: _____		
		Number of straws per case: _____		
		Delivery: _____ Days (ARO) (See Special Condition 6)		
		Minimum Shipment: _____ Cases (Must not exceed 150 cases)		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

<u>ITEM 19:</u>	<u>(TO BE AWARDED AS A GROUP)</u>	<u>UNIT PRICE</u>	<u>TOTAL COST</u>
A.	1,500,000 trays	(WHSE640260003) (W61474) One-Pound Tray. Packed 500 to 1000 per case. Product offered must have the same capacity as approved brands. Poly coated or clay coated. Trays are to be smoothly coated for non-absorption of food, leak-proof safety. Oblong shape made of bleached sulfate stock or 100% recycled fibers. Items must be shipped shrink wrapped on pallets for forklifting. Pallets to be standard 40" x 48". No pallet exchange. <u>Product will be ordered by case. (Unit price per tray X number of trays per case = cost per case)</u> Approved Brands: James River Model KL100AC, Georgia Pacific Model RP100, Ample Industries Model FT-100, Superior Quality Products Model 8151, International Paper Model RT16, Southern Champion Model 0413 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14. Brand Offered: _____ \$ _____ /tray \$ _____ Model Offered: _____ Number of trays per case: _____	
B.	1,000,000 trays	(WHSE640260001) (W61476) Two-Pound Tray. Packed 500 to 1000 per case. Product offered must have the same capacity as approved brands. Poly coated or clay coated. Trays are to be smoothly coated for non-absorption of food, leak-proof safety. Oblong shape made of bleached sulfate stock or 100% recycled fibers. Items must be shipped shrink wrapped on pallets for forklifting. Pallets to be standard 40" x 48". No pallet exchange. <u>Product will be ordered by case. (Unit price per tray X number of trays per case = cost per case)</u> Approved Brands: James River Model KL200AC, Georgia Pacific Model RP100, Ample Industries Model FT-200, Superior Quality Products Model 8152, International Paper Model RT32, Southern Champion Model 0417 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14. Brand Offered: _____ \$ _____ /tray \$ _____ Model Offered: _____ Number of trays per case: _____	

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

<u>ITEM 19: (Continued)</u>	<u>(TO BE AWARDED AS A GROUP)</u>	<u>UNIT PRICE</u>	<u>TOTAL COST</u>
C. 75,000 trays	<p>(WHSE640260002) (W61477)</p> <p>Three-Pound Tray. Packed 500 to 1000 per case. Product offered must have the same capacity as approved brands. Poly coated or clay coated. Trays are to be smoothly coated for non-absorption of food, leak-proof safety. Oblong shape made of bleached sulfate stock or 100% recycled fibers. Items must be shipped shrink wrapped on pallets for forklifting. Pallets to be standard 40" x 48". No pallet exchange. <u>Product will be ordered by case. (Unit price per tray X number of trays per case = cost per case)</u></p> <p>Approved Brands: James River Model KL300AC, Georgia Pacific Model RP100, Ample Industries Model FT-300, Superior Quality Products Model 8153, International Paper Model RT48, Southern Champion Model 0425 or other brands meeting bid specifications. If bidding other than the approved brands, see Special Conditions 8 and 14.</p>		
	Brand Offered: _____	\$ _____ /tray	\$ _____
	Model Offered: _____		
	Number of trays per case: _____		
TOTAL BID ITEM 19 (A and C Inclusive).....			\$ _____
<p>TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT.</p>			
<p>Delivery: _____ days (ARO) (See Special Condition 6)</p>			
<p>Group Minimum Shipment: _____ Case(s) (Must not exceed 400 cases)</p>			

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

		<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 20:</u>	(TO BE AWARDED AS A GROUP)		
A. 5,000 dispensers	(WHSE240230006) (W60636) Squeeze Dispensers 24 oz with Cone Tops. Dispensers made of "soft and flexible" translucent (natural) polyethylene. Dispensers must be shipped with cone shaped tops with opening. Tops must be shipped in each case. Twelve dispensers per case. Dispensers must be leak-proof. Must be shipped shrink-wrapped on pallets. Pallets to be standard 40" x 48". <u>No</u> pallet exchange. <u>Product will be ordered by case. (Unit price per dispenser X number of dispensers per case = cost per case)</u> Approved Brand: Tablecraft Model 124C-1 or other brands meeting bid specifications. If bidding other than the approved brands, See Special Conditions 8 and 14. Brand Offered: _____ \$ _____ /disp \$ _____ Model Offered: _____ Number of tops and dispensers per case: _____ Delivery Time (days ARO): _____		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

	<u>UNIT PRICE</u>	<u>TOTAL COST</u>
ITEM 20: (Continued) (TO BE AWARDED AS A GROUP)		
<p>B. 3,000 (WHSE240230007) (W60638) dispensers</p> <p>Salad Dressing Dispensers, 48 oz. with Lids Dispensers are "milky-white", oval shaped, translucent polyethylene. Must be compatible with dispenser holder Tablecraft Model 48H. Lid Color: Maroon, must be shipped with each dispenser. Dispensers can also be used for juices, batters, oils, mixes, etc. Graduations on outside of dispenser in ounces and milliliters. Dispenser has a molded plastic handle in a one-piece construction. Dispenser is dishwasher safe and microwavable. 6 Dispensers per case. Must be shipped shrink-wrapped on pallets. Pallets to be standard 40" x 48". No pallet exchange. <u>Product will be ordered by case. (Unit price per dispenser X number of dispensers per case = cost per case)</u></p> <p>Approved Brand: Tablecraft Model MW48M or other brands meeting bid specifications. If bidding other than the approved brands, See Special Conditions 8 and 14.</p> <p>Brand Offered: _____ \$ _____ /disp \$ _____</p> <p>Model Offered: _____</p> <p>Number of tops and dispensers per case: _____</p> <p>Delivery Time (days ARO): _____</p>		
<p>TOTAL BID ITEM 20 (A and B Inclusive).....</p>		<p>\$ _____</p>
<p>Minimum Shipment (cases): _____ (must not exceed 200 cases)</p>		
<p>TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT.</p>		

NOTE TO BIDDER: Review General Condition 48 prior to completing and mailing this bid.

Bidder's M/WBE Certification Number: _____

Agency Issuing This Number: _____

NO ☐ YES ☐ Bidder is **not** a certified M/WBE, but has included a plan to show how it will incorporate at least five percent M/WBE participation in any award received as a result of this bid.

VENDOR NAME: _____
CH/lr

SECTION 6, ATTACHMENT 1
U. S. DEPARTMENT OF AGRICULTURE

Certification Regarding Debarment, Suspension,
Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, as currently enacted or as amended from time to time, Participants responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, 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.
- (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

PR/Award Number or Project Name

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

Signature(s)

Date

Form AD - 1048 (1/92)

VENDOR NAME: _____
CH/lr

SECTION 6, ATTACHMENT 1 (Continued)
Instructions for Certification

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
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," "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 form 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 form that it will include this 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.
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.

Form AD - 1048 (1/92)

VENDOR NAME: _____

CH/lr

SECTION 6, ATTACHMENT 2
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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

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

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

by _____
(Print individual's name and title)

for _____
(Print name of entity submitting sworn statement)

whose business address is

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

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

1. Published a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will 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 will abide by the terms of the statement and will 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. Will 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 _____

(Type of identification)

Notary Public - State of _____

My commission expires _____

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

FORM: #4530
3/93

VENDOR NAME: _____
CH/Ir

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 6, ATTACHMENT 3

INSURANCE REQUIREMENTS

Proof of the following insurance will be furnished by the awardee to the Board by Certificate of Insurance. Such certificate must contain a provision for notification to the Board 30 days in advance of any material change in coverage or cancellation. **SBBC shall be named as an additional insured under the General Liability policy including Products Liability. Include the Bid Number on the Certificate.**

- A. General Liability Insurance with limits of not less than \$1,000,000 per occurrence combined single limit for bodily injury and property damage.
- B. Product Liability or Completed Operations Insurance with bodily injury limits of liability of not less than \$1,000,000 per occurrence and \$1,000,000 aggregate.
- C. Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with this bid, with bodily injury limits of liability of not less than \$1,000,000 per person; and \$1,000,000 per occurrence and property damage limits of not less than \$1,000,000.
- D. Worker's Compensation in accordance with Florida Statutory limits and Employer's Liability Insurance.

The insurance policies shall be issued by companies qualified to do business in the State of Florida and grant The School Board of Broward County, Florida thirty days of advanced written notice of a cancellation, expiration or any material change in the specified coverage. 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.

Prior to the commencement of any work the awardee must provide SBBC Supply Management and Logistics Department with a Certificate of Insurance which is evidence of the above coverage and with SBBC named as an additional insured.

Any questions as to the intent or meaning of any part of the above required coverages should be submitted in writing in accordance with General Condition 6.

See also General Conditions 13 and 21.

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
PAPER AND PLASTIC ITEMS FOR CAFETERIAS

SECTION 7, ATTACHMENT 4

"FUNDING OUT" - TERMINATION - CANCELLATION

Florida School Laws prohibit School Board from creating obligations on anticipation of budgeted revenues from one fiscal year to another without year to year extension provisions in the agreements.

It is necessary that fiscal funding out provisions be included in all Bids/RFPs in which the terms are for periods of longer than one year.

Therefore, the following funding out provisions are an integral part of this Bid/RFP, and must be agreed to by all bidders:

- The School Board may, during the contract period, terminate or discontinue the items or services covered in this Bid/RFP only at the end of the School Board's then current fiscal year upon 30 days prior written notice to the awardee(s).

Such prior written notice will state:

- a. That the lack of appropriated funds is the reason for termination, and
- b. Agreement not to replace the items or services being terminated with items or services with functions similar to those performed by the items or services covered in this Bid/RFP from another vendor in the succeeding funding period.

"This written notification will thereafter release the School Board of all further obligations in any way related to such items or services covered herein".

This completed statement must be included as part of any lease agreement submitted by the awardee. No lease will be considered that does not include this provision for "funding out".

VENDOR NAME: _____
CH/lr

SECTION 7, STATEMENT OF "NO" BID

If your company will not be submitting a bid in response to this Invitation to Bid or Request for Proposal, please complete this Statement of "No" Bid Sheet and return, prior to the Bid/RFP Due Date established within, to:

The School Board of Broward County, Florida
Supply Management and Logistics Department
Suite 323
7720 West Oakland Park Boulevard
Sunrise, Florida 33351

This information will help The School Board of Broward County, Florida in the preparation of future Bids and RFPs.

Bid/RFP Number: _____ Title: _____

Company Name: _____

Contact: _____

Address: _____

Telephone: _____ Facsimile: _____

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

Comments:

Signature: _____ Date: _____