

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

Bid No.: <u>25-135B</u>	Board Meeting: <u>MARCH 15, 2005</u>
Description: <u>BOWLS, PANS AND STORAGE CONTAINERS</u>	Notified: <u>123</u> Downloaded: <u>28</u>
<u>FOR CAFETERIAS TERM CONTRACT</u>	Bids Rec'd: <u>8</u> No Bids: <u>0</u>
For: <u>WAREHOUSE</u>	Bid Opening: <u>DECEMBER 14, 2004</u>
(School/Department)	Advertised Date: <u>NOVEMBER 2 & 16, 2004</u>
Fund: <u>INVENTORY OPERATING BUDGET</u>	Award Amount: <u>\$150,000 (PER CONTRACT PERIOD)</u>

POSTING OF BID RECOMMENDATION/TABULATION: Bid Recommendations and Tabulations will be posted in the Supply Management and Logistics Department on JANUARY 20, 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

BULLER FIXTURE

1ST ALTERNATE: ITEM 11

CALICO INDUSTRIES, INC.

PRIMARY: ITEMS 3, 7, 10, 11
1ST ALTERNATE: ITEMS 1, 2, 5, 9

* CHEMTEL SUPPLIES, INC.
(AFRICAN AMERICAN M/WBE: SUNRISE, FL)

PRIMARY: ITEM 9

* DAVIDA FOODSERVICE INTERNATIONAL, INC.
(HISPANIC AMERICAN M/WBE: MIAMI, FL)

PRIMARY: ITEM 6
1ST ALTERNATE: ITEMS 7, 10

* LACE FOODSERVICE
(HISPANIC AMERICAN M/WBE: MIAMI, FL)

PRIMARY: ITEM 8
1ST ALTERNATE: ITEM 4

LEE EQUIPMENT COMPANY

PRIMARY: ITEMS 1, 2, 4, 5
1ST ALTERNATE: ITEMS 3, 6, 8

* CERTIFIED M/WBE VENDOR

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.

CONTRACT PERIOD: APRIL 1, 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.


By: _____



(Buyer/Purchasing Agent)

Date: 1/18/05

BID NUMBER	25-135B	OPEN DATE	12/14/04	BUYER	CHUCK HIGH
BID TITLE	Bowls, Pans and Storage Containers for Cafeterias Term Contract				

REMARKS:	
BID DRAFT WAS APPROVED BY: LYNNE WELLS	
BIDS RECEIVED WERE EVALUATED BY: LYNNE WELLS AND GEORGE TOMAN	
RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER MEETING SPECIFICATIONS, TERMS & CONDITIONS.	

THE SCHOOL BOARD OF BROWARD COUNTY
BID TABULATION SHEET

BID NUMBER	25-135B
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OPEN DATE	12/14/04
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BUYER

BID TITLE	Bowls, Pans and Storage Containers for Cafeterias Term Contract
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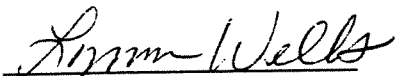
25-135B
Bowls, Pans & Storage Containers for Cafeterias
Bid Rejection Sheet

Reject bids for the following reasons. Evaluation of bids ceased upon discovery that the items offered did not meet the specifications as described in the Bid Summary Sheet, Special Conditions or the General Conditions of the bid. There may be additional reason for rejection.

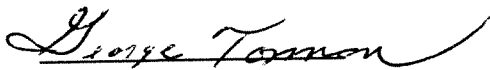
Item 6:

Reject alternate bid received from Davida Food Service Int'l., Inc. Vendor has requested that their alternate bid submitted bid be withdrawn. Bidder states that the item offered does not meet the specification for warping and rusting qualities (see attached letter).

Bids were evaluated by:



Lynn Wells
Purchasing Agent III
Food and Nutrition Services



George Toman, Buyer
Purchasing Department



DAVIDA

FOODSERVICE INTERNATIONAL, INC.

January 13, 2005
George
SBBC (754-321-0514)

Via fax: 754-321-0533

Ref : 25-135B, item 6d, alternate bid from Vollrath

George, please withdraw my bid for item 6d alternate, Vollrath 68372, it does not seem to meet specifications, both on warping and rusting qualities.

Thank you for your consideration,

Bernard Poirier
General Manager

8015 N.W. 64th STREET, MIAMI, FLORIDA 33166-2747
(305) 471-5995 FAX: (305) 471-7335

ITEM NUMBER	DESCRIPTION	Primary	1st Alternate
1A	WHSE 240910001 (W60055) MIXING BOWL, ¾ QUART STAINLESS STEEL 6 ¼" DIAMETER	LEE EQUIPMENT CO. \$4.79 EACH BRAND: VOLLRATH, MODEL: 69006 6 PER CASE GROUP MINIMUM SHIPMENT: 80 EACH DELIVERY: 30-40 DAYS ARO	CALICO INDUSTRIES, INC. \$4.69 EACH BRAND: VOLLRATH, MODEL: 69006 6 PER CASE GROUP MINIMUM SHIPMENT: 80 EACH DELIVERY: 45 DAYS ARO
1B	WHSE 240910002 (W60060) MIXING BOWL 4 QUART STAINLESS STEEL 10 3/8" DIAMETER	LEE EQUIPMENT CO. \$8.33 EACH BRAND: VOLLRATH, MODEL: 69040 6 PER CASE GROUP MINIMUM SHIPMENT: 80 EACH DELIVERY: 30-40 DAYS ARO	CALICO INDUSTRIES, INC. \$8.16 EACH BRAND: VOLLRATH, MODEL: 69040 6 PER CASE GROUP MINIMUM SHIPMENT: 80 EACH DELIVERY: 45 DAYS ARO
1C	WHSE 240910003 (W60065) MIXING BOWL 8 QUART STAINLESS STEEL 13 ¼" DIAMETER	LEE EQUIPMENT CO. \$9.97 EACH BRAND: VOLLRATH, MODEL: 69080 3 PER CASE GROUP MINIMUM SHIPMENT: 80 EACH DELIVERY: 30-40 DAYS ARO	CALICO INDUSTRIES, INC. \$9.79 EACH BRAND: VOLLRATH, MODEL: 69080 3 PER CASE GROUP MINIMUM SHIPMENT: 80 EACH DELIVERY: 45 DAYS ARO
1D	WHSE 240910004 (W60070) MIXING BOWL 13 QUART STAINLESS STEEL 16" DIAMETER	LEE EQUIPMENT CO. \$19.00 EACH BRAND: VOLLRATH, MODEL: 69130 3 PER CASE GROUP MINIMUM SHIPMENT: 80 EACH DELIVERY: 30-40 DAYS ARO	CALICO INDUSTRIES, INC. \$17.98 EACH BRAND: VOLLRATH, MODEL 69130 3 PER CASE GROUP MINIMUM SHIPMENT: 80 EACH DELIVERY: 45 DAYS ARO

1E	WHSE 240910005 (W60075) MIXING BOWL 30 QUART STAINLESS STEEL 21 5/8" DIAMETER	LEE EQUIPMENT CO. \$87.00 EACH BRAND: VOLLRATH, MODEL: 79300 1 PER CASE GROUP MINIMUM SHIPMENT: 80 EACH DELIVERY: 30-40 DAYS ARO	CALICO INDUSTRIES, INC. \$86.54 EACH BRAND: VOLLRATH, MODEL 79300 1 PER CASE GROUP MINIMUM SHIPMENT: 80 EACH DELIVERY: 45 DAYS ARO
1F	WHSE 240910006 (W60080) BOWL RACK STAINLESS STEEL 19" W X 26" H	LEE EQUIPMENT CO. \$280.00 EACH BRAND: KELMAX, MODEL: MBD 1926 1 PER CASE GROUP MINIMUM SHIPMENT: 80 EACH DELIVERY: 30-40 DAYS ARO	CALICO INDUSTRIES, INC. \$304.00 EACH BRAND: KELMAX, MODEL: MBD 1926 1 PER CASE GROUP MINIMUM SHIPMENT: 80 EACH DELIVERY: 45 DAYS ARO
2A	WHSE 240910007 (W60370) STORAGE CONTAINER WITH LID - METAL 1 1/4" QUART CAPACITY, STAINLESS STEEL	LEE EQUIPMENT CO. \$12.89 EACH BRAND: VOLLRATH, MODEL: 78710/79020 6 PER CASE MINIMUM SHIPMENT 5 EACH DELIVERY: 30-40 DAYS ARO	CALICO INDUSTRIES, INC. \$13.01 EACH BRAND: VOLLRATH, MODEL: 78710/79020 6 PER CASE MINIMUM SHIPMENT: 5 EACH DELIVERY: 45 DAYS ARO
2B	WHSE 240910008 (W60375) STORAGE CONTAINER WITH LID - METAL 2 QUART CAPACITY, STAINLESS STEEL	LEE EQUIPMENT CO. \$14.10 EACH BRAND: VOLLRATH, MODEL: 78720/79040 6 PER CASE MINIMUM SHIPMENT: 5 EACH DELIVERY: 30-40 DAYS ARO	CALICO INDUSTRIES, INC. \$14.68 EACH BRAND: VOLLRATH, MODEL: 78720/79040 6 PER CASE MINIMUM SHIPMENT: 5 EACH DELIVERY: 45 DAYS ARO
3	WHSE 240910009 (W60380) STORAGE CONTAINER WITH LID - RECYCLABLE POLYPROPYLENE VOLUME CAPACITY 7 CUPS, 56 FL OZ., ROUND SHAPE, SNAP ON LID	CALICO INDUSTRIES, INC. \$1.18 EACH BRAND: DRACKETT, MODEL: 94618 24 PER CASE MINIMUM SHIPMENT: 48 EACH DELIVERY: 45 DAYS ARO	LEE EQUIPMENT CO \$1.25 EACH BRAND: DRACKETT, MODEL: 94618 24 PER CASE MINIMUM SHIPMENT: 48 EACH DELIVERY: 30-40 DAYS ARO

4A	WHSE 240700007 (W60365) STORAGE BIN WITH LID 34 GALLON CAPACITY	LEE EQUIPMENT CO. \$109.00 EACH BRAND: CAMBRO MODEL: IB36 1 PER CASE MINIMUM SHIPMENT: 20 EACH DELIVERY: 30-40 DAYS ARO	LACE FOODSERVICE \$111.91 EACH BRAND: CAMBRO MODEL: 1B36 1 PER CASE MINIMUM SHIPMENT: 20 EACH DELIVERY: 30 DAYS ARO
4B	ZZZZ 240700026 REPLACEMENT LIDS FOR STORAGE BINS COMPATIBLE WITH 34 GALLON STORAGE BIN	LEE EQUIPMENT CO. \$39.00 EACH BRAND: CAMBRO MODEL: IB36LID 1 PER CASE MINIMUM SHIPMENT: 1 EACH DELIVERY 30-40 DAYS ARO	LACE FOODSERVICE \$42.23 EACH BRAND: CAMBRO MODEL: 1B36LIDCW 1 PER CASE MINIMUM SHIPMENT: 1 EACH DELIVERY: 30 DAYS ARO
5A	WHSE 240700008 (W60382) STORAGE CONTAINER 22 QUART WITH LID TRANSLUCENT 11 1/4" L X 12 1/4" W X 15 3/4" H POSITIVE LOCK FRESHNESS SYSTEM	LEE EQUIPMENT CO. \$10.70 EACH BRAND: CAMBRO, MODEL: 22SFSP/SFC12 6 PER CASE MINIMUM GROUP SHIPMENT: 80 EACH DELIVERY: 30-40 DAYS ARO	CALICO INDUSTRIES, INC. \$10.84 EACH BRAND: CAMBRO MODEL: 22SFSP/SFC12 6 PER CASE MINIMUM GROUP SHIPMENT: 80 EACH DELIVERY: 45 DAYS ARO
5B	WHSE 240700009 (W60384) STORAGE CONTAINER 8 QUART WITH LID TRANSLUCENT 8 3/8" L X 8 3/8" W X 9 1/8" H POSITIVE LOCK FRESHNESS SYSTEM	LEE EQUIPMENT CO. \$5.10 EACH BRAND: CAMBRO, MODEL: 8SFSP/SFC8 6 PER CASE MINIMUM GROUP SHIPMENT: 80 EACH DELIVERY: 30-40 DAYS ARO	CALICO INDUSTRIES, INC. \$5.06 EACH BRAND: CAMBRO, MODEL: 8SFSP/SFC6 6 PER CASE MINIMUM GROUP SHIPMENT: 80 EACH DELIVERY 45 DAYS ARO
5C	WHSE 240700010 (W60386) STORAGE CONTAINER 4 QUART WITH LID TRANSLUCENT 7 1/4" L X 7 1/4" W X 7 3/8" H POSTIVE LOCK FRESHNESS SYSTEM	LEE EQUIPMENT CO. \$3.51 EACH BRAND: CAMBRO, MODEL: 4SFSP/SFC2 12 PER CASE MINIMUM GROUP SHIPMENT: 80 EACH DELIVERY: 30-40 DAYS ARO	CALICO INDUSTRIES, INC. \$3.58 EACH BRAND: CAMBRO, MODEL: 4SFSP/SFC2 6 PER CASE MINIMUM GROUP SHIPMENT: 80 EACH DELIVERY: 45 DAYS ARO

6A	WHSE 240070001 (W60575) BAKING PAN 18 ½" X 12 ½" X 2" ALUMINUM CONCAVE BOTTOM, STRAIGHT SIDES	DAVIDA FOODSERVICE INT'L \$23.09 EACH BRAND: LINCOLN-WEAREVER MODEL: 4455 6 PER CASE GROUP MINIMUM SHIPMENT: 700 EACH DELIVERY: 45 DAYS ARO	LEE EQUIPMENT CO. \$23.00 EACH BRAND: LINCOLN-WEAREVER MODEL 4455 6 PER CASE GROUP MINIMUM SHIPMENT: 600 EACH DELIVERY: 30-40 DAYS ARO
6B	WHSE 240070002 (W60577) BAKING PAN 17 ¾" X 25 ¾" X 2 ¼" ALUMINUM FULL SIZE CONCAVE BOTTOM	DAVIDA FOODSERVICE INT'L \$22.99 EACH BRAND: LINCOLN-WEAREVER MODEL: 5312 6 PER CASE GROUP MINIMUM SHIPMENT: 700 EACH DELIVERY: 45 DAYS ARO	LEE EQUIPMENT CO. \$23.00 EACH BRAND: LINCOLN-WEAREVER MODEL 5312 12 PER CASE GROUP MINIMUM SHIPMENT 600 EACH DELIVERY: 30-40 DAYS ARO
6C	WHSE 240070003 (W60590) BUN PAN 17 ¾" X 12 7/8" X 1" HALF-SIZE SHEET PAN, NATURAL FINISH, ALUMINUM	DAVIDA FOODSERVICE INT'L \$4.03 EACH BRAND: LINCOLN-WEAREVER MODEL: 5303 12 PER CASE GROUP MINIMUM SHIPMENT: 700 EACH DELIVERY: 45 DAYS ARO	LEE EQUIPMENT CO. \$4.25 EACH BRAND: LINCOLN-WEAREVER MODEL 5303 12 PER CASE GROUP MINIMUM SHIPMENT: 600 EACH DELIVERY: 30-40 DAYS ARO
6D	WHSE 240070004 (W60595) BUN PAN 17 ¾" X 25 ¾" X 1" SHEET PAN ALUMINUM ALLOY, CONCAVE BOTTOM	DAVIDA FOODSERVICE INT'L \$11.12 EACH BRAND: LINCOLN-WEAREVER MODEL: N5300 12 PER CASE GROUP MINIMUM SHIPMENT: 700 EACH DELIVERY: 45 DAYS ARO	LEE EQUIPMENT CO. \$11.15 EACH BRAND: LINCOLN-WEAREVER MODEL: N5300 12 PER CASE GROUP MINIMUM SHIPMENT: 600 EACH DELIVERY: 30-40 DAYS ARO
7A	WHSE 240070005 (W60805) STOCK POT, 12 QUART WITH LID ALUMINUM	CALICO INDUSTRIES, INC. \$35.64 EACH BRAND: LINCOLN-WEAREVER MODEL: 4303/4190 1 PER CASE GROUP MINIMUM SHIPMENT: 30 EACH DELIVERY: 45 DAYS ARO	DAVIDA FOODSERVICE INT'L \$35.38 EACH BRAND: LINCOLN-WEAREVER MODEL: 4303/4190 2 PER CASE GROUP MINIMUM SHIPMENT: 30 EACH DELIVERY: 45 DAYS ARO

7B	WHSE 240070006 (W60810) SAUCE PAN, 3 ¾ QUART ALUMINUM FRENCH STYLE PANS WITH TAPERED SIDES CONCAVE BOTTOM, COOL HANDLE 8 ¾" X 7 1/8" X 4 ½"	CALICO INDUSTRIES, INC. \$15.14 EACH BRAND: LINCOLN-WEAREVER MODEL: 434312 6 PER CASE GROUP MINIMUM SHIPMENT: 30 EACH DELIVERY: 45 DAYS ARO	DAVID FOODSERVICE INT'L \$16.17 EACH BRAND: LINCOLN-WEAREVER MODEL: 4343 1/2 6 PER CASE GROUP MINIMUM SHIPMENT: 30 EACH DELIVERY: 45 DAYS ARO
7C	WHSE 240070007 (W60815) SAUCE PAN 5 ½ QUART ALUMINUM FRENCH STYLE PANS WITH TAPERED SIDES CONCAVE BOTTOM, COOL HANDLE	CALICO INDUSTRIES, INC. \$18.33 EACH BRAND: LINCOLN-WEAREVER MODEL: 434512 6 PER CASE GROUP MINIMUM SHIPMENT: 30 EACH DELIVERY 45 DAYS ARO	DAVID FOODSERVICE INT'L \$19.58 EACH BRAND: LINCOLN-WEAREVER MODEL: 4345 1/2 6 PER CASE GROUP MINIMUM SHIPMENT: 30 EACH DELIVERY: 45 DAYS ARO
8A	WHSE 165470001 (W60965) HINGED DOME COVER FOR FULL PAN FULL SIZE STEAM TABLE PAN HINGED DOME 2 ¼" HIGH COOL TOUCH HANDLE 21" L X 12 7/8" W X 2 ¼" H STAINLESS STEEL	LACE FOODSERVICE \$34.61 EACH BRAND: POLARWARE MODEL: T2002 6 PER CASE GROUP MINIMUM SHIPMENT: 400 EACH DELIVERY: 30-45 DAYS ARO	LEE EQUIPMENT CO. \$20.00 EACH BRAND: POLARWARE MODEL: T2002 6 PER CASE GROUP MINIMUM SHIPMENT: 400 EACH DELIVERY: 30-40 DAYS ARO
8B	WHSE 165470002 (W60970) FLAT COVER FOR FULL PAN FOR FULL SIZE STEAM TABLE PAN STAINLESS STEEL	LACE FOODSERVICE \$9.57 EACH BRAND: POLARWARE MODEL: 2000-2 6 PER CASE GROUP MINIMUM SHIPMENT: 400 EACH DELIVERY: 30-45 DAYS ARO	LEE EQUIPMENT CO. \$10.00 EACH BRAND: POLARWARE MODEL: S2012-1 6 PER CASE GROUP MINIMUM SHIPMENT: 400 EACH DELIVERY: 30-40 DAYS ARO
8C	WHSE 165470003 (W60975) HALF SIZE PAN COVER FOR HALF SIZE PAN RECESSED HANDLE STAINLESS STEEL	LACE FOODSERVICE \$5.57 EACH BRAND: POLARWARE MODEL: 1311-2 6 PER CASE GROUP MINIMUM SHIPMENT: 400 EACH DELIVERY: 30-45 DAYS ARO	LEE EQUIPMENT CO. \$5.70 EACH BRAND: POLARWARE MODEL: 1311-2 6 PER CASE GROUP MINIMUM SHIPMENT: 400 EACH DELIVERY: 30-40 DAYS ARO

8D	WHSE 165470004 (W60980) FULL PAN 2 ½" DEEP, 7 ½ QUART CAPACITY 20 ¾" L X 12 ¾" W X 2 ½" D STAINLESS STEEL	LACE FOODSERVICE \$14.20 EACH BRAND: POLARWARE MODEL: P20122 6 PER CASE GROUP MINIMUM SHIPMENT: 400 EACH DELIVERY: 30-45 DAYS ARO	LEE EQUIPMENT CO. \$14.40 EACH BRAND: POLARWARE MODEL: S20122 6 PER CASE GROUP MINIMUM SHIPMENT: 400 EACH DELIVERY: 30-40 DAYS ARO
8E	WHSE 165470005 (W60983) FULL PAN 4" DEEP 14 ½ QUART CAPACITY, 20 ¾" L X 12 ¾" W X 4" D STAINLESS STEEL	LACE FOODSERVICE \$19.31 EACH BRAND: POLARWARE MODEL: S20124 6 PER CASE GROUP MINIMUM SHIPMENT: 400 EACH DELIVERY: 30-45 DAYS ARO	LEE EQUIPMENT CO. \$19.66 EACH BRAND: POLARWARE MODEL: S20124 6 PER CASE GROUP MINIMUM SHIPMENT: 400 EACH DELIVERY: 30-40 DAYS ARO
8F	WHSE 165470006 (W60990) HALF PAN, 4" DEEP 7 QUART CAPACITY, 10 3/8" W X 12 ¾" L X 4" D STAINLESS STEEL	LACE FOODSERVICE \$12.52 EACH BRAND: POLARWARE MODEL: S12104 6 PER CASE GROUP MINIMUM SHIPMENT: 400 EACH DELIVERY: 30-45 DAYS ARO	LEE EQUIPMENT CO \$13.00 EACH BRAND: POLARWARE MODEL: S12104 6 PER CASE GROUP MINIMUM SHIPMENT: 400 EACH DELIVERY: 30-40 DAYS ARO
8G	WHSE 165470007 (W60995) HALF PAN, 6" DEEP 10 ¼ QUART CAPACITY 10 3/8" W X 12 ¾" L X 6" D STAINLESS STEEL	LACE FOODSERVICE \$15.50 EACH BRAND: POLARWARE MODEL: S12106 6 PER CASE GROUP MINIMUM SHIPMENT: 400 EACH DELIVERY: 30-45 DAYS ARO	LEE EQUIPMENT CO. \$15.90 EACH BRAND: POLARWARE MODEL: S12106 6 PER CASE GROUP MINIMUM SHIPMENT: 400 EACH DELIVERY: 30-40 DAYS ARO

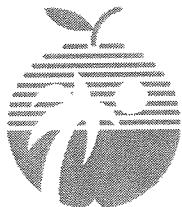
9A	WHSE 165470008 (W60997) PERFORATED PANS – STEAM TABLE FULL PAN 2 ½" DEEP 7 ½ QUART CAPACITY, 20 ¾" L X 12 ¾"W X 2 ½" D STAINLESS STEEL	CHEMTEL SUPPLIES, INC. \$15.87 EACH BRAND: POLAR, MODEL: P20122 1 PER CASE GROUP MINIMUM SHIPMENT: 24 EACH DELIVERY: 45 DAYS ARO	CALICO INDUSTRIES, INC. \$15.80 EACH BRAND: POLARWARE, MODEL: P20122 6 PER CASE GROUP MINIMUM SHIPMENT: 30 EACH DELIVERY: 45 DAYS ARO
9B	WHSE 165470009 (W60999) PERFORATED PANS – STEAM TABLE FULL PAN, 4" DEEP 14 ½ QUART CAPACITY, 20 ¾" L X 12 ¾" W X 4"D STAINLESS STEEL	CHEMTEL SUPPLIES, INC. \$19.78 EACH BRAND: POLAR, MODEL: P20124 3 PER CASE GROUP MINIMUM SHIPMENT: 24 EACH DELIVERY: 45 DAYS ARO	CALICO INDUSTRIES, INC. \$19.94 EACH BRAND: POLARWARE, MODEL: P20124 3 PER CASE GROUP MIIMUM SHIPMENT: 30 EACH DELIVERY: 45 DAYS ARO
10A	WHSE 165470010 (W60987) HALF-LONG STEAM TABLE PANS HALF SIZE LONG PAN 4" DEEP 5 ¼ QUART CAPACITY, 20 ¾" L X 6 3/8" W X 4"D STAINLESS STEEL	CALICO INDUSTRIES, INC. \$14.14 EACH BRAND: POLARWARE MODEL: E20064 6 PER CASE GROUP MINIMUM SHIPMENT: 20 EACH DELIVERY: 45 DAYS ARO	DAVIDA FOODSERVICE INT'L \$14.68 EACH BRAND: POLARWARE MODEL: E20064 6 PER CASE GROUP MINIMUM SHIPMENT 18 EACH DELIVERY: 45 DAYS ARO
10B	WHSE 165470011 (W60988) HALF-LONG STEAM TABLE PAN HALF SIZE LONG PAN, 2 ½" DEEP 3 ½ QUART CAPACITY, 20 ¾" L X 6 3/8" W X 2 ½" D STAINLESS STEEL	CALICO INDUSTRIES, INC. \$11.21 EACH BRAND: POLARWARE MODEL: E20062 6 PER CASE GROUP MINIMUM SHIPMENT: 20 EACH DELIVERY: 45 DAYS ARO	DAVIDA FOODSERVICE INT'L \$11.64 EACH BRAND: POLARWARE MODEL: E20062 6 PER CASE GROUP MINIMUM SHIPMENT: 18 EACH DELIVERY: 45 DAYS ARO

11A	ZZZZ 100060003 FOOD PANS, FULL SIZE PLASTIC STORAGE CONTAINERS WITH SMOOTH SURFACE AND TEXTURED BOTTOM. STACKABLE, POLYCARBONATE MATERIAL IN GASTRONORM SIZES, 12 ¾" X 20 7/8", 4" DEEP 13.7 QUART CAPACITY	CALICO INDUSTRIES, INC. \$50.42 CASE BRAND: CAMBRO, MODEL 14CW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY 45 DAYS ARO	BULLER FIXTURE \$52.56 CASE BRAND: CAMBRO, MODEL: 14CW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 21 DAYS ARO
11B	ZZZZ 100060004 FOOD PANS, FULL SIZE PLASTIC STORAGE CONTAINERS WITH SMOOTH SURFACE AND TEXTURED BOTTOM. STACKABLE, POLYCARBONATE MATERIA IN GASTRONORM SIZES 12 ¾" X 20 7/8", 6" DEEP 20.6 QUART CAPACITY	CALICO INDUSTRIES, INC. \$61.02 CASE BRAND: CAMBRO, MODEL 16CW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 45 DAYS ARO	BULLER FIXTURE \$63.06 CASE BRAND: CAMBRO, MODEL: 16CW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 21 DAYS ARO
11C	ZZZZ 100060005 PAN COVERS, PLASTIC STORAGE CONTAINERS WITH SMOOTH SURFACE AND TEXTURED BOTTOM. STACKABLE, POLYCARBONATE MATERIAL IN GASTRONORM SIZES, 12 ¾" X 20 7/8"	CALICO INDUSTRIES, INC. \$33.29 CASE BRAND: CAMBRO, MODEL: 10CW 6 COVERS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 45 DAYS ARO	BULLER FIXTURE \$34.92 CASE BRAND: CAMBRO, MODEL: 10CWC 6 COVERS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 21 DAYS ARO
11D	ZZZZ 100060006 FOOD PANS, ½ SIZE LONG 20 7/8" X 6 3/8", 2 ½ DEEP, CAPACITY 3.2 QUARTS	CALICO INDUSTRIES, INC. \$30.02 CASE BRAND: CAMBRO, MODEL: 22LPCW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 45 DAYS ARO	BULLER FIXTURE \$31.68 CASE BRAND: CAMBRO, MODEL: 22LPCW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 21 DAYS ARO

11E	ZZZZ 10060007 FOOD PANS ½ SIZE LONG 20 7/8" X 6 3/8" 4" DEEP, 5.3 QUART CAPACITY	CALICO INDUSTRIES, INC. \$37.41 CASE BRAND: CAMBRO MODEL: 24 LPCW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 45 DAYS ARO	BULLER FIXTURE \$39.36 CASE BRAND: CAMBRO, MODEL: 24LPCW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 21 DAYS ARO
11F	ZZZZ 100060008 PAN COVERS 20 7/8" X 6 3/8"	CALICO INDUSTRIES, INC. \$25.64 CASE BRAND: CAMBRO, MODEL: 20LPCWC 6 COVERS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 45 DAYS ARO	BULLER FIXTURE \$27.36 CASE BRAND: CAMBRO, MODEL: 20LPCWC 6 COVERS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 21 DAYS ARO
11G	ZZZZ 100060009 FOOD PAN, 1/3 SIZE 6 15/16" X 12 ¾", 4" DEEP, CAPACITY 3.8 QUARTS	CALICO INDUSTRIES, INC. \$22.76 CASE BRAND: CAMBRO, MODEL: 34CW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 45 DAYS ARO	BULLER FIXTURE \$25.14 CASE BRAND: CAMBRO, MODEL: 34CW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 21 DAYS ARO
11H	ZZZZ 100060010 FOOD PANS, 1/3 SIZE 6 15/16" X 12 ¾", 6" DEEP, CAPACITY 6.1 QUARTS	CALICO INDUSTRIES, INC. \$26.55 CASE BRAND: CAMBRO, MODEL: 36CW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 45 DAYS ARO	BULLER FIXTURE \$28.26 CASE BRAND: CAMBRO, MODEL: 36CW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 21 DAYS ARO

11I	ZZZZ 100060011 FOOD COVERS TO FIT 6 15/16 X 12 3/4" FOOD PANS	CALICO INDUSTRIES, INC. \$12.88 CASE BRAND: CAMBRO, MODEL: 30CWC 6 COVERS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 45 DAYS ARO	BULLER FIXTURE \$14.82 CASE BRAND: CAMBRO MODEL: 30CWC 6 COVERS PER CASE MINIMUM SHIPMENT 1 CASE DELIVERY: 21 DAYS ARO
11J	ZZZZ 100060012 FOOD PANS 1/4 SIZE 6 3/8" X 10 7/16", 4" DEEP, CAPACITY 2.7 QUARTS	CALICO INDUSTRIES, INC. \$19.62 CASE BRAND: CAMBRO, MODEL: 44CW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 45 DAYS ARO	BULLER FIXTURE \$21.60 CASE BRAND: CAMBRO, MODEL: 44CW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 21 DAYS ARO
11K	ZZZZ 100060013 FOOD PANS, 1/4 SIZE 6 3/8" X 10 7/16", 6" DEEP, CAPACITY 3.9 QUARTS	CALICO INDUSTRIES, INC. \$22.76 CASE BRAND: CAMBRO, MODEL: 46CW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 45 DAYS ARO	BULLER FIXTURE \$25.38 CASE BRAND: CAMBRO, MODEL: 46CW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 21 DAYS ARO
11L	ZZZZ 100060014 FOOD COVERS TO FIT 6 3/8" X 10 7/16" FOOD PANS	CALICO INDUSTRIES, INC. \$11.51 CASE BRAND: CAMBRO, MODEL: 40 CWC 6 COVERS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 45 DAYS ARO	BULLER FIXTURE \$13.50 CASE BRAND: CAMBRO, MODEL: 40CWC 6 COVERS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 21 DAYS ARO

11M	ZZZZ 100060015 FOOD PANS, 1/6 SIZE 6 3/8" X 6 15/16", 4" DEEP, CAPACITY 1.6 QUARTS	CALICO INDUSTRIES, INC. \$13.23 CASE BRAND: CAMBRO, MODEL: 64CW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 45 DAYS ARO	BULLER FIXTURE \$15.72 CASE BRAND: CAMBRO, MODEL: 64CW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 21 DAYS ARO
11N	ZZZZ 100060016 FOOD PANS, 1/6 SIZE 6 3/8" X 6 15/16", 6" DEEP, CAPACITY 2.4 QUARTS	CALICO INDUSTRIES, INC. \$17.58 CASE BRAND: CAMBRO, MODEL: 66CW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 45 DAYS ARO	BULLER FIXTURE \$19.86 CASE BRAND: CAMBRO, MODEL: 66CW 6 PANS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 21 DAYS ARO
11O	ZZZZ 100060017 FOOD COVERS TO FIT 6 3/8" X 6 15/16" FOOD PANS	CALICO INDUSTRIES, INC. \$8.74 CASE BRAND: CAMBRO, MODEL: 60CWC 6 COVERS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 45 DAYS ARO	BULLER FIXTURE \$10.80 CASE BRAND: CAMBRO, MODEL: 60CWC 6 COVERS PER CASE MINIMUM SHIPMENT: 1 CASE DELIVERY: 21 DAYS ARO



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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

DONNIE CARTER

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, C.P.M., A.P.P., Purchasing Agent
754-321-0503

SUBJECT: **Instructions to Bidders**
Invitation to Bid 25-135B, Bowls, Pans and Storage Containers 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 Bowls, Pans and Storage Containers 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.

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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 14, 2004

ITB NO.:

25-135B

RELEASE DATE :

OCTOBER 21, 2004

PURCHASING AGENT:

Mr. 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:

BOWLS, PANS AND STORAGE CONTAINERS 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.

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

Signature of Authorized Representative (Manual)

Name of Authorized Representative (Typed or Printed)

Title

SECTION 2, Submittal Requirements

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

- | | | | |
|--|---|---|---|
| <input type="checkbox"/> Bid Bond
Special Condition ____ | <input checked="" type="checkbox"/> Descriptive Literature
Special Condition 8 | <input type="checkbox"/> Licenses
Special Condition ____ | <input type="checkbox"/> Material Safety Data Sheets
Special Condition ____ |
| <input type="checkbox"/> Manufacturers Authorization
Special Condition ____ | <input checked="" type="checkbox"/> Samples
Special Condition 13 | <input type="checkbox"/> Bidder Questionnaire
Special Condition ____ | <input checked="" type="checkbox"/> U.S. Dept. of Agriculture
Special Condition 14 |

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 Supply Management and Logistics 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 therefrom 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/ or risk of loss or damage to all items shall be the responsibility of the awardee until acceptance by the buyer unless loss or damage resulting from negligence by the buyer. If the materials or services supplied to 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 Supply Management and Logistics 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 Supply Management and Logistics, 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 Supply Management and Logistics, 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.

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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.

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 **BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS** as specified herein. Unit price quoted shall include delivery, all shipping costs and F.O.B. destination to SBBC Central Warehouse, 3800 NW 10th Avenue, Fort Lauderdale, Florida 33309 and various SBBC cafeteria locations as indicated on the Bid Summary sheets. SBBC personnel will unload for warehouse deliveries only.
2. **TERM:** The award of this bid shall establish a contract for the period **beginning April 1, 2005 and continuing through March 31, 2006**. Bids will not be considered for a shorter period of time. All 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. SBBC reserves the right to procure goods from the second lowest bidder if: a) the lowest awardee cannot comply with delivery requirements or specifications; b) the lowest awardee 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 email at 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.** Interpretations of the Bid or additional information as to its requirements, where necessary, shall be communicated to bidders only by written addendum. Any verbal or written information, which is obtained other than, by information in this ITB document or by Addenda, shall not be binding on SBBC.
5. **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 one year, 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.

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 4, SPECIAL CONDITIONS (Continued)

6. **DELIVERY:** Bidder is to indicate, in the space provided on the Bid Summary Sheet, delivery time required for each bid item. A bidder who fails to indicate delivery time agrees to deliver items ordered within 30 days from the receipt of the order (ARO).
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 and as few as one each may be ordered at one time.
8. **DESCRIPTIVE LITERATURE:** If bidding other than the make(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 make(s) and model(s) specified in the bid. **FAILURE TO PROVIDE THIS DESCRIPTIVE LITERATURE IN SUFFICIENT DETAIL TO COMPLETE THE EVALUATION OF THE MAKE(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. **MINIMUM ORDER:** For **Bid Items 1 through 10**, bidder is to indicate, in the space provided, their minimum shipment for each bid item, which must not exceed the minimum shipment indicated. A bidder who fails to specify a minimum shipment agrees to deliver the minimum shipment specified in the bid for that bid item. **When requiring SBBC to purchase in multiples due to packaging, this multiple MUST NOT exceed the minimum shipment indicated.**

For **Bid Item 11**, the actual quantity ordered may be as low as one case which bidders will be expected to fill. Orders are to be filled as received and are not to be batched together. Therefore, the minimum order quantity shall be one each, which shall be shipped at the bid price and shall include all shipping charges for inside delivery to one location.
11. **MODEL NUMBER CORRECTIONS:** If the **model number** for the brand 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.

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 4, SPECIAL CONDITIONS (Continued)

12. **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 product during evaluation.
13. **SAMPLES:** If bidding other than the brand(s) and models 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. Samples must meet all conditions and specifications. (See General Condition 4)
14. **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. **(SEE SECTION 6, ATTACHMENT 2)**
15. **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
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET

		<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 1:</u>	<u>(TO BE AWARDED AS A GROUP)</u>		
	MIXING BOWLS.		
A.	110 each (WHSE240910001) (W60055) BOWL, 3/4 Quart. 3/4 quart stainless steel, 6-1/4" diameter. To be made of 18-8 stainless steel for greater resistance to pitting or rusting. Stain resistant. Uniform size and dimension. Seamless construction. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Vollrath Model 69006 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
	Brand Offered: _____	\$ _____	ea \$ _____
	Model Offered: _____		
	Number of bowls packaged per case: _____		
B.	100 each (WHSE240910002) (W60060) BOWL, 4 Quart. 4-quart stainless steel, 10-3/8" diameter. To be made of 18-8 stainless steel for greater resistance to pitting or rusting. Stain resistant. Uniform size and dimension. Seamless construction. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Vollrath Model 69040 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
	Brand Offered: _____	\$ _____	ea \$ _____
	Model Offered: _____		
	Number of bowls packaged per case: _____		
C.	110 each (WHSE240910003) (W60065) BOWL, 8 Quart. 8-quart stainless steel, 13-1/4" diameter. To be made of 18-8 stainless steel for greater resistance to pitting or rusting. Stain resistant. Uniform size and dimension. Seamless construction. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Vollrath Model 69080 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
	Brand Offered: _____	\$ _____	ea \$ _____
	Model Offered: _____		
	Number of bowls packaged per case: _____		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET

		<u>UNIT PRICE</u>		<u>TOTAL COST</u>
<u>ITEM 1 (Continued):</u>		<u>(TO BE AWARDED AS A GROUP)</u>		
D.	75 each	<p>(WHSE240910004) (W60070) BOWL, 13 Quart. 13-quart stainless steel, 16" diameter. To be made of 18-8 stainless steel for greater resistance to pitting or rusting. Uniform size and dimension. Seamless construction. Stain resistant. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Vollrath Model 69130 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.</p> <p>Brand Offered: _____ \$ _____ ea \$ _____</p> <p>Model Offered: _____</p> <p>Number of bowls packaged per case: _____</p>		
E.	70 each	<p>(WHSE240910005) (W60075) BOWL, 30 Quart. 30-quart stainless steel, 21-5/8" diameter. To be made of 18-8 stainless steel for greater resistance to pitting or rusting. Stain resistant. Uniform size and dimension. Seamless construction. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Vollrath Model 79300 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.</p> <p>Brand Offered: _____ \$ _____ ea \$ _____</p> <p>Model Offered: _____</p> <p>Number of bowls packaged per case: _____</p>		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET

		<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 1 (Continued):</u>	<u>(TO BE AWARDED AS A GROUP)</u>		
F. 45 each	<p>(WHSE240910006) (W60080) BOWL RACK. Constructed of 304, 16 gauge stainless steel. Unit to hold fully welded ring 19" in diameter. Four stainless steel round legs with cross-bracing leg to leg for extra support. 5-1/2" hard plastic casters, 2 swivel, 2 brake. 19" wide by 26" high. Must fit Vollrath 30 quart bowl #79300. To be made of 18-8 stainless steel for greater resistance to pitting or rusting. Uniform size and dimension. Seamless construction. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Kelmax Model MBD1926 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.</p>		
	Brand Offered: _____	\$ _____	ea \$ _____
	Model Offered: _____		
	Number of bowl racks packaged per case: _____		
	TOTAL BID ITEM 1 (A - F inclusive).....		\$ _____
	Delivery Time: _____ (days ARO) (must not exceed 45 days ARO)		
	Group Minimum Shipment (each): _____ (must not exceed 80 each)		
	TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT.		
<u>ITEM 2:</u>	<u>(TO BE AWARDED AS A GROUP)</u>		
	METAL STORAGE CONTAINERS		
A. 70 each	<p>(WHSE240910007) (W60370) STORAGE CONTAINER WITH LID. Bain Maries, 1-1/4 quart capacity. 18/8 stainless steel, Type 304. Container and lid must be packaged together for shipment. NSF certified. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Vollrath Models 78710/79020 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.</p>		
	Brand Offered: _____	\$ _____	ea \$ _____
	Model Offered: _____		
	Number of storage containers and lids packaged per case: _____		
	Minimum Shipment: _____ (must not exceed 5 each)		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 2 (Continued):</u>				
B.	90 each	(WHSE240910008) (W60375) STORAGE CONTAINER WITH LID. Bain Maries, 2 quart capacity. 18/8 stainless steel. Type 304. Container and lids must be packaged together for shipment. NSF certified. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Vollrath Models 78720/79040 or other brands meeting bid specifications. If bidding other than approved brands, see Special Conditions 6 and 7.		
		Brand Offered: _____	\$ _____	ea \$ _____
		Model Offered: _____		
		Number of storage containers with lids packaged per case: _____		
		Minimum Shipment: _____ (must not exceed 5 each)		
		TOTAL BID ITEM 2 (A - B inclusive).....		\$ _____
		Delivery time: _____ (days ARO) (must not exceed 45 days ARO)		
 <u>ITEM 3:</u> 50 each				
		(WHSE240910009) (W60380) RECYCLABLE POLYPROPYLENE STORAGE CONTAINER WITH LID. Approximate volume capacity 7 cups, 56-fl. oz., round shape, snap on lid, snug fit. NSF certified. Product must be shipped shrink wrapped on standard 40" x 48" pallets. School Board will order in case quantities. No pallet exchange. Approved Brands: Drackett Model #94618 or other brands meeting bid specifications. If bidding other than approved brands, see Special Conditions 6 and 7.		
		Brand Offered: _____	\$ _____	ea \$ _____
		Model Offered: _____		
		Number of storage containers and lids packaged per case: _____		
		Delivery Time: _____ (days ARO) (must not exceed 45 days ARO)		
		Minimum Shipment (each): _____ (must not exceed 48 each)		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 4:</u>		<u>(TO BE AWARDED AS A GROUP)</u>		
A.	150 each	<p>(WHSE240700007) (W60365) STORAGE BIN, 34 GALLON, WITH LID. 34-gallon capacity. Size 15" - 15-1/4" W x 29" - 29-1/2" L x 28" - 29" H. One piece seamless construction with clear sliding lid. Bin to be polyethylene construction, lid transparent polycarbonate. Heavy-duty 3" casters. One year unlimited guarantee on breakage of plastic lid. Color: White w/clear lid. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Cambro Number IB36 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.</p> <p>Brand Offered: _____ \$ _____ ea \$ _____</p> <p>Model Offered: _____</p> <p>Number of storage bins packaged per case: _____</p> <p>Minimum Shipment (each): _____ (must not exceed 20 each)</p>		
B.	60 each	<p>(ZZZZ240700026) REPLACEMENT LIDS FOR STORAGE BINS. To fit and be compatible with Item 4A above. This item to be shipped to various school cafeteria locations. Approved Brands: Cambro Model IB36LIDCW or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.</p> <p>Brand Offered: _____ \$ _____ ea \$ _____</p> <p>Model Offered: _____</p>		
<p>TOTAL BID ITEM 4 (A and B inclusive).....</p>			\$	\$
<p>Delivery Time: _____ (days ARO) (must not exceed 45 days ARO)</p>				
<p>NOTE: Item 4B will be shipped to various school cafeteria locations. Price quoted must include inside delivery, shipping cost and F.O.B. destination. Minimum shipment shall be one each.</p>				

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS 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.	55 each	(WHSE240700008) (W60382) STORAGE CONTAINER 22 QUART WITH LID. 22 quart with colored lid. Size: 11-1/4" L x 12-1/4" W x 15-3/4" H. Translucent – contents are visible. Resists stains, acids and odors. Positive lock freshness system. The lid locks to grippers on the container for an airtight fit. The lids will not lose their fit, and have a soft, smooth edge for safety. NSF approved. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Cambro Models 22SFSP/SFC12 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
		Brand Offered: _____	\$ _____	ea \$ _____
		Model Offered: _____		
		Number of storage containers with lids packaged per case: _____		
B.	60 each	(WHSE240700009) (W60384) STORAGE CONTAINER, 8 QUART WITH LID. 8 quart with colored lid. Size: Size: 8-3/8" L x 8-3/8" W x 9-1/8" H. Translucent – contents are visible. Resists stains acids and odors. Positive lock freshness system. The lid locks to grippers on the container for an airtight fit. The lids will not lose their fit, and have soft, smooth edges for safety. NSF approved. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Cambro Models 8SFSP/SFC6 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
		Brand Offered: _____	\$ _____	ea \$ _____
		Model Offered: _____		
		Number of storage containers with lids packaged per case: _____		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

	<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 5 (Continued): (TO BE AWARDED AS A GROUP)</u>		
<p>C. 100 each (WHSE240700010) (W60386) STORAGE CONTAINER, 4 QUART WITH LID. 4 quart with colored lid. Size: 7-1/4" L x 7-1/4" W x 7-3/8" H. Translucent – contents are visible. Resists stains, acids and odors. Positive lock freshness system. The lid locks to grippers on the container for an airtight fit. The lids will not lose their fit, and have soft, smooth edges for safety. NSF approved. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Cambro Models 4SFSP/SFC2 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.</p>		
Brand Offered: _____	\$ _____	ea \$ _____
Model Offered: _____		
Number of storage containers with lids packaged per case: _____		
TOTAL BID ITEM 5 (A - C inclusive).....		\$ _____
<p>Delivery Time: _____ (days ARO) (must not exceed 45 days ARO)</p>		
<p>Group Minimum Shipment (each): _____ (must not exceed 80 each)</p>		
<p>TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT.</p>		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS 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.	90 each	(WHSE240070001) (W60575) BAKING PAN. 18-1/2" x 12-1/2" x 2". 14 gauge aluminum, with concave bottoms. Has straight sides and spot-welded loop handles. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Lincoln-Wearever Model 4455 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
		Brand Offered: _____	\$ _____	ea \$ _____
		Model Offered: _____		
		Number of baking pans packaged per case: _____		
B.	200 each	(WHSE240070002) (W60577) BAKING PAN. 17-3/4" x 25-3/4" x 2-1/4". Full size, 12 gauge, .3004 extra hard, dent resistant aluminum alloy, with concave bottoms. No sharp edges accepted. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Lincoln-Wearever Model 5312 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
		Brand Offered: _____	\$ _____	ea \$ _____
		Model Offered: _____		
		Number of baking pans packaged per case: _____		
C.	800 each	(WHSE240070003) (W60590) BUN PAN. 17-3/4" x 12-7/8" x 1". Half-size sheet pan, natural finish. Made of .3003-H25 extra hard, dent resistant aluminum alloy, 18 gauge, to have concave bottom and rust resistant beadwire. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Lincoln-Wearever Model 5303 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
		Brand Offered: _____	\$ _____	ea \$ _____
		Model Offered: _____		
		Number of bun pans packaged per case: _____		

VENDOR NAME: _____

CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS 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>		
D.	2,500 each		
	(WHSE240070004) (W60595) BUN PAN. 17-3/4" x 25-3/4" x 1". Sheet pan. Made of .3004-H14 aluminum alloy, 16 gauge, extra hard, dent resistant. To have concave bottoms and rust resistant beadwire. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Lincoln- Wearever Model N5300 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
	Brand Offered: _____	\$ _____	ea \$ _____
	Model Offered: _____		
	Number of bun pans packaged per case: _____		
	Minimum Shipment (each): _____ (must not exceed 450 each)		
	TOTAL BID ITEM 6 (A - D inclusive).....		\$ _____
	Delivery Time: _____ (days ARO) (must not exceed 45 days ARO)		
	Group Minimum Shipment: _____ (must not exceed 700 each)		
	TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT.		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS 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.	30 each	<p>(WHSE240070005) (W60805) STOCK POT, 12 QUART WITH LID. 12 quart, with cover. Aluminum, with extra thick top edges, double thick bottom. Made of .3004 aluminum alloy, eight gauge, concave bottoms. Sanitary open bead with large round corners. Handles welded for added strength and easier cleaning. Standard weight. NSF approved. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Lincoln-Wearever Models 4303/4190 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.</p>		
		Brand Offered: _____	\$ _____	ea \$ _____
		Model Offered: _____		
		Number of stock pots packaged per case: _____		
B.	25 each	<p>(WHSE240070006) (W60810) SAUCE PAN, 3-3/4 QUART. 3-3/4 quart. French style pans with tapered sides. Made of .3004 aluminum alloy, concave bottoms, standard weight, with cool handle. Inside dimensions 8-3/4" x 7-1/8" x 4-1/2". NSF approved. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Lincoln-Wearever Model 4343-1/2 (434312) or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.</p>		
		Brand Offered: _____	\$ _____	ea \$ _____
		Model Offered: _____		
		Number of sauce pans packaged per case: _____		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS 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>		
C.	15 each	(WHSE240070007) (W60815) SAUCE PAN, 5-1/2 QUART. 5-1/2 quart. French style pans with tapered sides. Made of .3004 aluminum alloy, concave bottoms, standard weight, with cool handle. Inside dimensions 9-7/8" x 7-5/8" x 5-1/2". NSF approved. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Lincoln-Wearever Model 4345-1/2 (434512) or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
		Brand Offered: _____	\$ _____	ea \$ _____
		Model Offered: _____		
		Number of sauce pans packaged per case: _____		
TOTAL BID ITEM 7 (A - C inclusive).....				\$ _____
Delivery Time: _____ (days ARO) (must not exceed 45 days ARO)				
Group Minimum Shipment (each): _____ (must not exceed 30 each)				
TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT.				

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

		<u>UNIT PRICE</u>		<u>TOTAL COST</u>
<u>ITEM 8:</u>	<u>(TO BE AWARDED AS A GROUP)</u>			
STEAM TABLE COVERS AND PANS.				
A.	20 each	(WHSE165470001) (W60965) HINGED DOME COVER, FOR FULL PAN. For full size steam table pan. Hinged dome 2-1/4" high with cool touch handle. Size: 21"L X 12-7/8"W X 2-1/4" H. Heavy weight 20 gauge. Type 304 stainless steel. Reversed formed edge shall be beaded and flattened for extra strength and secure fit. (To fit full-size pan, Polar Ware #S20122 or Vollrath #30020.) NSF approved. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Polar Ware Model T2002, Vollrath Model 77400 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
Brand Offered: _____		\$ _____	ea	\$ _____
Model Offered: _____				
Number of dome covers packaged per case: _____				
B.	275 each	(WHSE165470002) (W60970) FLAT COVER, FOR FULL PAN. For full size steam table pan. Heavy weight 20 gauge. Type 304 stainless steel. Reversed formed edge shall be beaded and flattened for extra strength and secure fit. (To fit full size pan, Polar Ware #S20122 or Vollrath #30020.) NSF approved. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Polar Ware Model 2000-2, Vollrath Model 77250 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
Brand Offered: _____		\$ _____	ea	\$ _____
Model Offered: _____				
Number of flat covers packaged per case: _____				

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 8 (Continued): (TO BE AWARDED AS A GROUP)</u>				
STEAM TABLE COVERS AND PANS.				
C.	275 each	(WHSE165470003) (W60975) HALF SIZE PAN COVER FOR HALF SIZE PAN. For half size steam table pan. Recessed handle. Heavy weight 20 gauge. Type 304 stainless steel. Reversed formed edge shall be beaded and flattened for extra strength and secure fit. (To fit half size pan, Polar Ware #S12104 or Vollrath Number 30240.) NSF approved. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Polar Ware Model 1311-2, Vollrath Model 75120 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
		Brand Offered: _____	\$ _____	ea \$ _____
		Model Offered: _____		
		Number of pan covers packaged per case: _____		
D.	520 each	(WHSE165470004) (W60980) FULL PAN, 2 ½" DEEP. 20-¾" L x 12-¾" W x 2-½" D, 7-½ quart capacity. Shall be heavy weight 20 gauge, 18/8. Type 304 stainless steel. To have an anti-jamming corner shoulder for easy stacking. Reinforced corners for impact resistance. Pan bead shall be buff polished and have a reverse formed edge flattened for consistent tangent to well opening. Bead shall be deburred to a smooth edge for hand comfort and safety. NSF approved. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Polar Ware Model S20122, Vollrath Super Pan II Model 30020 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
		Brand Offered: _____	\$ _____	ea \$ _____
		Model Offered: _____		
		Number of full pans packaged per case: _____		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 8 (Continued):</u>				
E.	550 each	(WHSE165470005) (W60983) FULL PAN, 4" DEEP. 20-3/4"L x 12-3/4"W x 4"D, 14-1/2 quart capacity. Shall be heavy weight 20 gauge, 18/8. Type 304 stainless steel. To have an anti-jamming corner shoulder for easy stacking. Reinforced corners for impact resistance. Pan bead shall be buff polished and have a reverse formed edge flattened for consistent tangent to well opening. Bead shall be deburred to a smooth edge for hand comfort and safety. NSF approved. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Polar Ware Model S20124, Vollrath Super Pan II Model 30040 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
		Brand Offered: _____	\$ _____	ea \$ _____
		Model Offered: _____		
		Number of full pans packaged per case: _____		
F.	375 each	(WHSE165470006) (W60990) HALF PAN, 4" DEEP. 10-3/8"W x 12-3/4"L x 4"D, 7 quart capacity. Shall be heavy weight 20 gauge, 18/8. Type 304 stainless steel. To have an anti-jamming corner shoulder for easy stacking. Reinforced corners for impact resistance. Pan bead shall be buff polished and have a reverse formed edge flattened for consistent tangent to well opening. Bead shall be deburred to a smooth edge for hand comfort and safety. NSF approved. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Polar Ware Model S12104, Vollrath Super Pan II Model 30240 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
		Brand Offered: _____	\$ _____	ea \$ _____
		Model Offered: _____		
		Number of half pans packaged per case: _____		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

		<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 8 (Continued):</u>			
G.	100 each	(WHSE165470007) (W60995) HALF PAN, 6" DEEP. 10-3/8"W x 12-3/4"L x 6"D, 10-1/4 quart capacity. Shall be heavy weight 20 gauge, 18/8. Type 304 stainless steel. To have an anti-jamming corner shoulder for easy sacking. Reinforced corners for impact resistance. Pan bead shall be buff polished and have a reverse formed edge flattened for consistent tangent to well opening. Bead shall be deburred to a smooth edge for hand comfort and safety. NSF approved. Product must be shipped shrink wrapped on standard 40" x 48" pallets. No pallet exchange. Approved Brands: Polar Ware Model S12106, Vollrath Super Pan II Model 30260 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.	
Brand Offered: _____		\$ _____	ea \$ _____
Model Offered: _____			
Number of half pans packaged per case: _____			
TOTAL BID ITEM 8 (A - G inclusive).....			\$ _____
Delivery Time: _____ (days ARO) (must not exceed 45 days ARO)			
Group Minimum Shipment (each): _____ (must not exceed 400 each)			
TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT.			

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS 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 GROUP)</u>			
	PERFORATED PANS - STEAM TABLE.			
A.	100 each	(WHSE165470008) (W60997) FULL PAN, 2-1/2" DEEP. 20-3/4"L x 12-3/4"W x 2-1/2"D, 7-1/2 quart capacity. Shall be 22-gauge standard weight. Type 304 stainless steel. Reverse formed edge shall be buff polished and flattened for consistent tangent to well opening. Pan capacity to be stamped on pan. NSF approved. Product must be shipped shrink wrapped on standard 40" x 48" pallet. No pallet exchange. Approved Brands: Polar Ware Model P20122, Vollrath Model 30023 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
	Brand Offered: _____	\$ _____	ea	\$ _____
	Model Offered: _____			
	Number of full pans packaged per case: _____			
B.	60 each	(WHSE165470009) (W60999) FULL PAN, 4" DEEP. 20-3/4"L x 12-3/4"W x 4"D, 14-1/2 quart capacity. Shall be 22-gauge standard weight. Type 304 stainless steel. Reverse formed edge shall be buff polished and flattened for consistent tangent to well opening. Pan capacity to be stamped on pan. Product must be shipped shrink wrapped on standard 40" x 48" pallet. No pallet exchange. NSF approved. Approved Brands: Polar Ware Model P20124, Vollrath Model 30043 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
	Brand Offered: _____	\$ _____	ea	\$ _____
	Model Offered: _____			
	Number of full pans packaged per case: _____			
	TOTAL BID ITEM 9 (A and B inclusive).....	\$ _____		
	Delivery Time: _____ (days ARO) (must not exceed 45 days ARO)			
	Group Minimum Shipment (each): _____ (must not exceed 30 each)			
	TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT.			

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

		<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 10:</u>	<u>(TO BE AWARDED AS A GROUP)</u>		
	HALF- LONG STEAM TABLE PANS		
A.	75 each		
	(WHSE165470010) (W60987) HALF SIZE LONG PAN, 4" DEEP. 20-3/4"L x 6-3/8"W X 4"D, 5-1/4 quart capacity. Standard weight, 22 gauge. Type 304 stainless steel. To have an anti-jamming feature consisting of a non-tapered straight-sided shoulder on each of the top four vertical corners. Reinforced corners for impact resistance. Pan bead shall be buffed polished and have a reverse formed edge flattened for consistent tangent to well opening. Bead shall be deburred to a smooth edge for hand comfort and safety. Product must be shipped shrink wrapped on standard 40" x 48" pallet. No pallet exchange. NSF approved. Approved Brands: Vollrath Model 30542, Polar Ware Model E20064 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
	Brand Offered: _____	\$ _____	ea \$ _____
	Model Offered: _____		
	Number of half sized long pans packaged per case: _____		
B.	75 each		
	(WHSE165470011) (W60988) HALF SIZE LONG PAN, 2-1/2" DEEP. 20-3/4"L x 6-3/8"W x 2-1/2"D, 3-1/2 quart capacity. Standard weight, 22 gauge. Type 304 stainless steel. To have an anti-jamming feature consisting of a non-tapered straight-sided shoulder on each of the top four vertical corners. Reinforced corners for impact resistance. Pan bead shall be buffed polished and have a reverse formed edge flattened for consistent tangent to well opening. Bead shall be deburred to a smooth edge for hand comfort and safety. Product must be shipped shrink wrapped on standard 40" x 48" pallet. No pallet exchange. NSF approved. Approved Brands: Vollrath Model 30522, Polar Ware Model E20062 or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
	Brand Offered: _____	\$ _____	ea \$ _____
	Model Offered: _____		
	Number of half size long pans packaged per case: _____		
	TOTAL BID ITEM 10 (A and B inclusive).....		<u><u>\$ _____</u></u>
	Delivery Time (days ARO): _____ (must not exceed 45 days ARO)		
	Group Minimum Shipment (each): _____ (must not exceed 20 each)		
	TO BE ORDERED IN ANY CONFIGURATION OF PARTS LISTED ABOVE MEETING MINIMUM SHIPMENT.		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

		<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 11:</u>	NOTE: Item 11 will be shipped to various school cafeteria locations. Unit price quoted must include inside delivery, shipping cost and F.O.B. destination. Minimum shipment shall be one case.		
A.	8 cases	<p>(ZZZZ100060003) FOOD PANS, FULL SIZE Plastic storage containers with smooth surface and textured bottom. Stackable, made of polycarbonate material in gastronorm sizes. 12-3/4" x 20-7/8", 4" deep. Approximate capacity 13.7 quarts. Color: White or clear. NSF Approved. Six each per case. Approved Brands: Cambro Model 14CW or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.</p> <p>Brand Offered: _____ \$ _____ cs \$ _____</p> <p>Model Offered: _____</p> <p>Number of food pans packaged per case: _____</p>	
B.	15 cases	<p>(ZZZZ100060004) FOOD PANS, FULL SIZE Plastic storage containers with smooth surface and textured bottom. Stackable, made of polycarbonate material in gastronorm sizes. 12-3/4" x 20-7/8", 6" deep. Approximate capacity 20.6 quarts. Color: White or clear. NSF Approved. Six each per case. Approved Brands: Cambro Model 16CW or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.</p> <p>Brand Offered: _____ \$ _____ cs \$ _____</p> <p>Model Offered: _____</p> <p>Number of food pans packaged per case: _____</p>	

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>		<u>TOTAL COST</u>
<u>ITEM 11 (Continued):</u>					
C.	20 cases	(ZZZZ100060005) PAN COVERS Plastic storage containers with smooth surface and textured bottom. Stackable, made of polycarbonate material in gastronorm sizes. To fit full size 12-3/4" x 20-7/8" food pans. (Must fit Cambro Model 14CW and Model 16CW). NSF Approved. Color: White or clear. Six each per case. Approved Brands: Cambro Model 10CWC or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13. Brand Offered: _____ \$ _____ cs \$ _____ Model Offered: _____ Number of pan covers per case: _____			
D.	50 cases	(ZZZZ100060006) FOOD PANS, 1/2 SIZE LONG 20-7/8" x 6-3/8", 2-1/2" deep. Approximately capacity 3.2 quarts. Color: White or clear. NSF Approved. Six each per case. Approved Brands: Cambro Model 22LPCW or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13. Brand Offered: _____ \$ _____ cs \$ _____ Model Offered: _____ Number of food pans per case: _____			
E.	50 cases	(ZZZZ100060007) FOOD PANS, 1/2 SIZE LONG 20-7/8" x 6-3/8", 4" deep. Approximately capacity 5.3 quarts. NSF Approved. Color: White or clear. Six each per case. Approved Brands: Cambro Model 24LPCW or other brands meeting bid specifications. If bidding other than approved brands, see Special Conditions 8 and 13. Brand Offered: _____ \$ _____ cs \$ _____ Model Offered: _____ Number of food pans per case: _____			

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

		<u>UNIT PRICE</u>		<u>TOTAL COST</u>
<u>ITEM 11 (Continued):</u>				
F.	80 cases	(ZZZZ100060008) PAN COVERS. To fit size 20-7/8" x 6-3/8" food pans. Must fit Cambro Model 22LPCW and Model 24LPCW. NSF Approved. Color: White or clear. Six each per case. Approved Brands: Cambro Model 20LPCW or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
		Brand Offered: _____	\$ _____ cs	\$ _____
		Model Offered: _____		
		Number of pan covers per case: _____		
G.	25 cases	(ZZZZ10060009) FOOD PANS, 1/3 SIZE. 6-15/16" x 12-3/4", 4" deep. Approximate capacity 3.8 quarts. Color: White or clear. NSF Approved. Six each per case. Approved Brands: Cambro Model 34CW or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
		Brand Offered: _____	\$ _____ cs	\$ _____
		Model Offered: _____		
		Number of food pans per case: _____		
H.	8 cases	(ZZZZ100060010) FOOD PANS, 1/3 SIZE. 6-15/16" x 12-3/4", 6" deep. Approximate capacity 6.1 quarts. Color: White or clear. NSF Approved. Six each per case. Approved Brands: Cambro Model 36CW or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.		
		Brand Offered: _____	\$ _____ cs	\$ _____
		Model Offered: _____		
		Number of food pans per case: _____		

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

		<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>ITEM 11 (Continued):</u>			
I.	30 cases	<p>(ZZZZ100060011) FOOD COVERS. To fit 6-15/16" x 12-3/4" food pans. (Must fit Cambro Model 34CW and Model 36CW). Color White or clear. NSF Approved. Six each per case. Approved Brands: Cambro Model 30CWC or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.</p> <p>Brand Offered: _____ \$ _____ cs \$ _____</p> <p>Model Offered: _____</p> <p>Number of food covers per case: _____</p>	
J.	30 cases	<p>(ZZZZ100060012) FOOD PANS, 1/4 SIZE. 6-3/8" x 10-7/16", 4" deep. Approximate capacity 2.7 quarts. NSF Approved. Color: White or clear. Six each per case. Approved Brands: Cambro Model 44CW or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.</p> <p>Brand Offered: _____ \$ _____ cs \$ _____</p> <p>Model Offered: _____</p> <p>Number of food pans per case: _____</p>	
K.	10 cases	<p>(ZZZZ100060013) FOOD PANS, 1/4 SIZE. 6-3/8" x 10-7/16", 6" deep. Approximate capacity 3.9 quarts. Color: White or clear. NSF Approved. Six each per case. Approved Brands: Cambro Model 46CW or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.</p> <p>Brand Offered: _____ \$ _____ cs \$ _____</p> <p>Model Offered: _____</p> <p>Number of food pans per case: _____</p>	

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

			<u>UNIT PRICE</u>		<u>TOTAL COST</u>
<u>ITEM 11 (Continued):</u>					
L.	40 cases	(ZZZZ100060014) FOOD COVERS. To fit 6-3/8" x 10-7/16" food pans. (Must fit Cambro Model 44CW and Model 46CW). Color: White or clear. NSF Approved. Six each per case. Approved Brands: Cambro Model 40CWC or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.			
		Brand Offered: _____	\$ _____	cs	\$ _____
		Model Offered: _____			
		Number of food covers per case: _____			
M.	45 cases	(ZZZZ100060015) FOOD PANS, 1/6 SIZE. 6-3/8" x 6-15/16", 4" deep. Approximate capacity 1.6 quarts. Color: White or clear. Six each per case. Approved Brands: Cambro Model 64CW or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.			
		Brand Offered: _____	\$ _____	cs	\$ _____
		Model Offered: _____			
		Number of food pans per case: _____			
N.	25 cases	(ZZZZ100060016) FOOD PANS, 1/6 SIZE. 6-3/8" x 6-15/16", 6" deep. Approximate capacity 2.4 quarts. Color: White or clear. NSF Approved. Six each per case. Approved Brands: Cambro Model 66CW or other brands meeting bid specifications. If bidding other than approved brands and models, see Special Conditions 8 and 13.			
		Brand Offered: _____	\$ _____	cs	\$ _____
		Model Offered: _____			
		Number of food pans per case: _____			

VENDOR NAME: _____
CH/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 5, BID SUMMARY SHEET (Continued)

**UNIT
PRICE**

**TOTAL
COST**

ITEM 11 (Continued):

O. 65 cases (ZZZZ100060017) **FOOD COVERS.**
To fit 6-3/8" X 6-15/16" food pans. (Must fit Cambro Model 64CW and Model 66CW). Color: White or clear. **NSF Approved.** Six each per case. **Approved Brands: Cambro Model 60CWC or other brands meeting bid specifications.**
If bidding other than approved brands and models, see Special Conditions 8 and 13.

Brand Offered: _____ \$ _____ cs \$ _____

Model Offered: _____

Number of food covers per case: _____

TOTAL BID ITEM 11 (A - O inclusive)..... \$ _____

Delivery Time (days ARO): _____
(must not exceed 45 days ARO)

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

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/lr

The School Board of Broward County, Florida
BOWLS, PANS AND STORAGE CONTAINERS FOR CAFETERIAS

SECTION 6, ATTACHMENT 2

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

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
7720 West Oakland Park Boulevard, Suite 323
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:
	Unable to comply with product or service specifications.
	Unable to comply with scope of work.
	Unable to quote on all items in the group.
	Insufficient time to respond to the Invitation to Bid.
	Unable to hold prices firm through the term of the contract period.
	Our schedule would not permit us to perform.
	Unable to meet delivery requirements.
	Unable to meet bond requirements.
	Unable to meet insurance requirements.
	Other (Specify below)

Comments:

Signature: _____ Date: _____

VENDOR NAME: _____

CH/lr