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

Bid No.: 25-149X Description: VEHICLES Notified: 263 Downloader. 34 Bids Red: 6 No Bids: 0 Bid Seed: 6 No Bids: 0 Bid Opening: JANUARY 26, 2005 Advertised Date: JANUARY 26, 2005 Avard Amount: \$159,397 POSTING OF BID RECOMMENDATION/TABULATION: Bid Recommendations and Tabulations will be posted in the Supply Management and Logistics Department on FEBRUARY 3, 2005 (3) 300 P.M. and will remain posted for 72 hours. Any person selling in optical the Bid Recommendation/Tabulation shall file, is writing: a notice of protest within 72 hours after the ring posted stated hereit and shall file is formal written protest within and all file. Is writing a notice of protest within 72 hours after the ring post stated hereit and shall file is formal written protest within and give a notice of protest. Saturdays, Sundays, legal holidays and offer of Brautes, states that "The formal written protest shall sate with file hold low more which the protest is based." Any penson who file states, states that "The formal written protest all sates with file hours and the state of the total volume of the contract. **RECOMMENDATION/TABULATION** **PANDAME** DON REID FORD GENERAL GMC TRUCK SALES & SERVICE, INC. 2 **RECOMMENDATION SPECIFICATIONS, TERMS AND CONDITIONS.** **BECOMMENDATION SPECIFICATIONS SPECIFICATIONS, TERMS AND CONDITIONS.** **BECOMMENDATION SPECIFI		Supply Management	t and Logistics Departm	nent	
Description: VEHICLES Bids Rec'd: 6 No Bids: 0	Bid No.:	25-149X	Board Meeting:	MARCH 15, 2005	
For: VEHICLE MAINTENANCE (School/Department) (School/Department) (School/Department) (DEPARTMENT'S OPERATING BUDGET) Advertised Date: JANUARY 4, 2005 Avard Amount: S159,397		VEHICLES	Notified: 263	Downloaded:	34
For: DEPARTMENT'S OPERATING BUDGET	Description		Bids Rec'd: 6	No Bids: 0	
Fund: DEPARTMENT'S OPERATING BUDGET Award Amount: S159,397 POSTING OF BID RECOMMENDATION/TABULATION: Bid Recommendations and Tabulations will be posted in the Supply Management and Logistics Department on EBRILARY 8, 2005 @ 3:00 P.M. and will remain posted for 72 hours. Any person desiring to protest the Bid Recommendation/Tabulation shall like in writing, a notice of protest within 72 hours after the time posted as stated here desiring to protest the Bid Recommendation and the notice of protest. Saturdays, Standays, legal holidays and days during which it and shall file a formal written protest within the computation of the 72-hour time period. Filings shall be at the office of the Director Supply Management and Logistics Department of Park Boulevard, Suite 233, Suiradys, seelah holidays and days during which it states, states that "The formal protest shall state with particularity the facts and law upon which the protest is based." Any person who fil statutes, states that "The formal post with the School Board, at the time of filing the formal written protest is based." Any person who fil states, states that "The formal post with the School Board, at the time of filing the formal written protest is based." Any person who file states, as the state of the protest is based. "Any person who file the formal written protest is based." Any person who file the formal written protest is based. "Any person who file the formal written protest is based." Any person who file the formal written protest is based. "Any person who file the formal written protest is based." Any person who file the formal written protest is based. "Any person who file the formal written protest is based." Any person who file the formal written protest is based. "Any person who file the formal written protest witten protest within any state of the formal written protest within any state of the formal wri	For	VEHICLE MAINTENANCE	Bid Opening:	JANUARY 26, 2005	
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RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDERS MEETING SPECIFICATIONS, TERMS AND CONDITIONS.	DON	REID FORD	1		
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	RECOMME	ND THE AWARD BE MADE TO THE ABOVE LOW BI	DDERS MEETING SPECIFIC	CATIONS, TERMS AND CONE	DITIONS.
Thorse Tomas Date: IANUARY 31, 2005					
George Johnson Date: JANUARY 31, 2005					
		Steorge Toman		Date: IANHARY 31-200:	5

Equal Opportunity Employer, using Affirmative Action Guidelines

BID TABULATION SHEET

BID NUMBER	25-149X	OPEN DATE	1/26/05	BUYER	GEORGE TOMA
BID TITLE	VEHICLES				

ITEM 1	ITEM 2					
						. 1
\$ 135,025.00	NO BID	<u> </u>				
NO BID	\$ 24,372.00					
\$ 139,865.00	NO BID					
£ 464,000,00	NO BID		 			
\$ 161,920.00	INO BID	 				
\$ 150,029,00	NO BID					
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\$ 137,720.00	NO BID					
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REMARKS:

BID DRAFT WAS APPROVED BY: TOM WARFIELD, MANAGER I, VEHICLE MAINTENANCE DEPARTMENT
BIDS RECEIVED WERE EVALUATED BY: TOM WARFIELD, MANAGER I, VEHICLE MAINTENANCE DEPARTMENT

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

VENDOR AWARD INFORMATION

BID NUMBER 25-149X - VEHICLES

ITEM NUMBER	DESCRIPTION	Awarded Vendor	Unit Price
1	(Qty. 11) Four-door, large mid-size vehicles, year 2005. Make: Ford, Model: Taurus	Don Reid Ford	\$12,275.00
2	(Qty. 1) Year: 2005. Color: National School Bus Yellow with 1250 lb capacity. Rail lifts body type. High cube van 121 utilimaster or equal. (Aluminum body) Make: GMC Model: Savana TG33503	General GMC Truck Sales & Service	\$24,372.00

25-149X Vehicles

Statement of No Bid Summary

Number of Bidders submitting "No" Bid Statements:

0

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

V	Summary of Bidders 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.					
	Could not bid competitive prices					
	Being bid by their subsidiary					
1						



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

December 21, 2004

Prospective Bidders

Chair Vice Chair STEPHANIE ARMA KRAFT, ESQ. BENJAMIN J. WILLIAMS

SCHOOL BOARD

CAROLL ANDREWS BEVERLY A. GALLAGHER MAUREEN S. DINNEN MARTY RUBINSTEIN ROBERT D. PARKS, ED.D.

DARLA L. CARTER

ROBIN BARTLEMAN

FROM:

DATE:

TO:

Mr. George Toman, Buyer

754-321-0514

SUBJECT:

Instructions to Bidders

Invitation to Bid 25-149X, Vehicles

DR. FRANK TILL Superintendent of Schools

The School Board of Broward County, Florida (SBBC) is interested in receiving bids in response to the attached Invitation to Bid (ITB) for Vehicles. Any questions regarding this ITB should be addressed to me, in writing, at the address stated above or via facsimile at 754-321-0533. No other School Board staff member should be contacted in relation to this ITB. Any information that amends any portion of this ITB, which is received by any method other than an addendum issued to the ITB, is not binding on SBBC.

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

SECTION 2, SUBMITTAL REQUIREMENTS

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

COMPLETION OF BIDS

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

PRICING CORRECTIONS

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

DUE DATE

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

STATEMENT OF "NO" BID

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

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

TABLE OF CONTENTS

SECTION		<u>Page</u>
1	Bidder Acknowledgement	1
2	Submittal Requirements	1
3	General Conditions	2
4	Special Conditions	7
5	Bid Summary Sheets	9
6	Bid Specifications	11
7	FORMS AND ATTACHMENTS	
	> Drug Free Workplace	17
	> Insurance Requirements	18
8	Statement of "No" Bid	19



The School Board of, Broward County, Florida SUPPLY MANAGEMENT AND LOGISTICS DEPARTMENT

7720 West Oakland Park Boulevard, Suite 323

est 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. Eastern Standard Time):

January 26, 2005

Bids must be sealed and submitted to the Supply Management and Logistics Department, received and time stamped on or before 2:00 p.m. Eastern Standard Time on the date due. Bids may not be withdrawn for 60 days after due date. Faxed bids are not allowed and will not be considered.

25-149X

BID TITLE:

VEHICLES

RELEASE DATE:

December 21, 2005

BUYER:

Mr. George Toman 754-321-0514

SECTION 1, Bidder Acknowledgement

IN ACCORDANCE WITH GENERAL CONDIT AN AUTHORIZED REPRESENTATIVE WHEF	RE INDICATED BELOW.	13 I D	E COMPLETED IN 113 ENTINETT INCL	ODING THE SIGNATURE OF	
Bidder's Name and state "Doing Business As", where applicable:			REMIT TO" ADDRESS FOR PAYMENT ailed to address other than as stated on		
		be	elow.		
			Check this box if address is the sa	me as stated on the left.	
Address:		A	ddress:		
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State:	Zip Code:	Ci	ty:		
Telephone Number:		St	ate:	Zip Code:	
Toll Free Number:		Co	ontact:		
Fax Number:		Te	elephone Number:		
Internet Web Site:		Toll Free Number:			
Contact Internet E-Mail Address:		Fax Number:			
Federal Tax Identification Number:		Int	ternet E-Mail Address:		
I certify that this bid is made without prior under or connection with any corporation, firm or per	standing, agreement				
for the same materials, supplies, or equipment of fair and without collusion or fraud. I certify acceptations, attachments	and is in all respects eptance of this bid's and addendum. I	Signature of Authorized Representative (Manual)			
certify that I am authorized to sign this bid for the	e bidder.	Name	e of Authorized Representative (Typed or F	Printed)	
I agree that this bid cannot be withdrawn within					
due.		Title			
	SECTION 2, Subr	mitta	al Requirements		
SUBMITTAL REQUIREMENTS: In order to as	sure that your bid is in con	nplia	nce with bid requirements, please verify	that the submittals indicated by	
the below have been submitted.	riptive Literature	П	Licenses	Material Safety Data Sheets	
	ial Condition	لــا	Special Condition	Special Condition	
	rences	П	Bidder Questionnaire	Other	
Waranaotaroro / tatrior	ial Condition		Special Condition	Special Condition	

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

attached as the last page of this ITB.

SECTION 3, GENERAL CONDITIONS

- 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. Eastern Standard Time on date due for bid to be considered. Bids will be opened at 2:00 p.m. Eastern Standard Time 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.
- 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 <u>not</u> apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of 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.

- 8. 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:
 - 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. <u>SAMPLES:</u> 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. <u>DELIVERY:</u> All deliveries shall be F.O.B. destination point. Unless actual date of delivery is specified (or if specified delivery cannot be met), show number of days required to make delivery after receipt of purchase order in space provided. Delivery time may become a basis for making an award (see Special Conditions). Delivery shall be within the normal working hours of the user, Monday through Friday, excluding legal holidays and days during which the school district administration is closed.
- 6. <u>INTERPRETATIONS:</u> Any questions concerning conditions and specifications must be submitted in writing and received by the Supply Management and Logistics Department no later than <u>five working days</u> 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.
- BID OPENING: Shall be public, on the date and at the time specified on the bid form.
 All bids received after that time shall not be considered.
- ADVERTISING: In submitting a bid, bidder agrees not to use the results 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. <u>CONFLICT OF INTEREST:</u> 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.

- **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 it's 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.
- 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.
- 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.
- 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.
- 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. <u>LIABILITY, INSURANCE, LICENSES AND PERMITS:</u> 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 the property and incurance. The awardee agrees to the awardee agreement stated herein and will assume the full duty obligation and the property and incurance. The awardee agreement and incurance are also awardeed. 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.
- 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.
- **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.

- 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.
- 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.
- 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. Eastern Standard Time. This warehouse is no longer accessible by the Seaboard Coast Line siding for rail car routing.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.

Broward County Public Schools Is An Equal Opportunity/Equal Access Employer

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 filling 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 filling 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.

POSTING OF BID RECOMMENDATIONS/TABULATIONS: Bid Recommendations and Tabulations will be posted in the Supply Management and Logistics Department and on www.demandstar.com on February 8, 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 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

(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.

- 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. Eastern Standard Time 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.)
- 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.
- 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. <u>TIE BID PROCEDURES:</u> 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;
 - ${
 m iny}$ 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 <u>SWORN STATEMENT PURSUANT TO SECTION 287.087</u>, <u>FLORIDA STATUTES</u>, <u>AS CURRENTLY ENACTED OR AS AMENDED FROM TIME TO TIME, ON PREFERENCE TO BUSINESSES WITH DRUG-FREE WORKPLACE PROGRAMS</u>. 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.

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

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

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

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

- 51. AUDIT AND INSPECTION OF AWARDEE'S DOCUMENTS AND RECORDS:
 The District or its representative reserves the right to inspect and/or audit all the awardee's documents and records as they pertain to the products and services delivered under this agreement. Such rights will be exercised with notice to the awardee to determine compliance with and performance of the terms, conditions and specifications on all matters, rights and duties, and obligations established by this agreement. Documents/records in any form shall be open to the District or State's representative and may include but are not limited to all correspondence, ordering, payment, inspection, and receiving records, contracts or sub-contracts that directly or indirectly pertain to the transactions between the District and the awardee(s).
- 52. Original Document Format: Only the terms and conditions of this solicitation as they were released by SBBC, or amended via addendum, are valid. Any modification to any term or condition by a vendor is not binding unless it is expressly agreed to in writing by SBBC.

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BID PROPOSAL

SECTION 4, SPECIAL CONDITIONS

- 1. INTRODUCTION AND SCOPE: The School Board of Broward County, Florida (hereinafter referred to as "SBBC") desires bids on VEHICLES as specified herein. Prices quoted shall include delivery to Vehicle Maintenance, 3895 NW 10 Avenue, Ft. Lauderdale, Florida 33309. SBBC will not consider any bid that does not guarantee a firm price until completion of order.
- 2. **AWARD:** Bid shall be awarded in its **ENTIRETY** to the lowest responsive and responsible bidder meeting all specifications, terms and conditions. Unit prices must be stated in the space provided on the Bid Summary Sheet.

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.

- 3. INFORMATION: Any questions by prospective bidders concerning this Invitation to Bid should be addressed to George Toman, Buyer, Supply Management and Logistics Department, 754-321-0514 or email at george.toman@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. Toman 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.
- 4. **DELIVERY REQUIREMENTS:** (WHERE APPLICABLE)
 - A. In addition to equipment specified, vehicles shall be equipped with all standard equipment, as specified by manufacturer, for these models and shall comply with all EPA Emission Standards and Motor Vehicle Safety Standards as established by the United States Department of Transportation regarding the manufacture of motor vehicles.
 - B. The awardee shall be responsible for delivering vehicles that are properly serviced, clean and in first class operating condition. Pre-delivery service, at a minimum, shall include the following:
 - 1) Complete lubrication.
 - 2) Check all fluid levels to assure proper fill.
 - 3) Adjustment of engine to proper operating condition.
 - 4) Inflate tires to proper pressure.
 - 5) Check to assure proper operation of all accessories, gauges, lights and mechanical features.
 - 6) Front-end alignment and wheels balanced.
 - 7) Cleaning of vehicle, if necessary, and removal of all unnecessary tags, stickers, papers, etc. **DO NOT REMOVE WINDOW PRICE STICKER**
- 5. <u>DELIVERY:</u> 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 120 days from the receipt of the order (ARO).

VENDOR NAME:	
GT/lr	

SECTION 4, SPECIAL CONDITIONS (Continued)

- 6. 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.
- 7. WARRANTY: Minimum 12 months/12,000 miles standard manufacturer's warranty, unless otherwise indicated, must be provided on each vehicle. Warranty shall begin after delivery and acceptance by an authorized representative of the School Board. Warranty shall be stated in miles and/or months, in space provided on the Bid Summary Sheet. The awardee shall fully guarantee the cost of parts and labor and be an authorized dealer to sell and service the bid item.

The awardee must have a local repair facility and must submit the name and address of the service facility on the Bid Summary Sheet for the vehicle. Failure to include this information with the bid or upon request shall result in disqualification of bid submitted on this item. For the purpose of this bid, "LOCAL" repair facility means a location in Broward, Miami-Dade or Palm Beach Counties. The awardee's repair facility shall be equipped with a complement of parts and equipment to adequately service and fulfill the guarantee of the item covered in this bid.

- 8. **TEMPORARY TAG:** It will be the responsibility of the awardee to provide each vehicle with a temporary tag at the time of delivery.
- 9. **VEHICLE WEIGHT:** It will be the responsibility of the awardee to assure that if modifications have been made to a vehicle (after Certificate of Origin has been issued stating shipping weight) that a **certified** statement stating the exact weight of each vehicle is submitted to SBBC at the time and the place of delivery.
- 10. **REQUIRED DOCUMENTATION:** The following **PROPERLY COMPLETED** documentation shall be included with invoice at the time of delivery. **ALSO SEE SPECIAL CONDITION 9 CONCERNING VEHICLE WEIGHT.**
 - A. Certificate of Origin with transfer dated no earlier than five days prior to delivery date. Form (DHSMV82994)
 - B. Application for Title Form (HSMB82040)
 - C. Sales Tax Exemption Certificate. Form (DR41A)
 - D. Change of Body Affidavit if modifications have been made such as installation of a body after the Certificate of Origin has been issued.
- 11. CATALOGS OR DRAWINGS: Bidder is to provide proof of complete parts availability for the bid items as indicated for those items in the Bid Specifications and provide a parts catalog or annotated drawing with all part numbers with the bid or upon request. FAILURE TO PROVIDE COMPLETE PARTS AVAILABILITY WILL RESULT IN DISQUALIFICATION OF BID.
- 12. <u>BID SPECIFICATIONS:</u> Any deviation from the bid specifications shall be indicated on the bid specification sheets for those vehicles along with the reason for the deviation by that bidder. The decision to accept or reject any deviation indicated, and to reject any bid because of any deviation indicated, is solely that of the School Board. All bid specification sheets on items bid must be returned in order for the bid to be considered.

VENDOR NAME:	
GT/lr	

SECTION 5, BID SUMMARY SHEET (Continued)

				UNIT PRICE		TOTAL COST
ITEM 1: 11 each	VEHICLES	OR, LARGE MID-S as per attached sp		\$	ea	\$
	Make Offer	ed:				
	Model Offer	ed:			-	
	Delivery Tin	ne Required:				
	Warranty	Months:	(See Special (or Miles: Condition 7)		
		ADDITIONAL	. INFORMATION R	<u>EQUIRED</u>		
MUST BE COMPLET	ED BELOW. mitted bid. (S	Failure to include t ee Special Conditi	this information with on 7).	n bid or within five da	ys of	 submittal shall result in
NAME:						
ADDRESS:		<u> </u>				
TELEPHONE NUMBE	ER:					
CONTACT PERSON:						

VENDOR NAME:	
GT/lr	

SECTION 5, BID SUMMARY SHEET (Continued)

			UNIT PRICE	TOTAL COST
<u>ITEM 2:</u>		Type/Model: GMC E-30 or equal. Year: 2005. Color: National School Bus Yellow with 1250 lb. capacity. Rail lifts body type. High cube van 121 utilimaster or equal (aluminum body). As per bid specifications.	\$	ea \$
		Make Offered:		
		Model Offered:		
		Delivery Time Required:		
		Warranty: Months or N	files ondition 6)	
		ADDITIONAL INFORMATION R	<u>EQUIRED</u>	
EX 7	TENSION OF ted herein. A	OFFER: Bidder is requested to indicate if ad Additional quantities may be purchased if ordered	ditional quantities may	y be purchased at the price
resu	ult in <u>disquali</u> t	PLETED BELOW. Failure to include this informatication of submitted bid. (See Special Condition ess of local service facility (within Broward, Miam	ı 6).	
NAI	ME:			
ADI	DRESS:			
		UMBER:		
CO	NTACI PER	SON:		
NOTE TO E	BIDDER:	Review General Condition 48 prior to complet Bidder's M/WBE Certification Number:		
		Agency Issuing This Number:		
NO [YES	Bidder is <u>not</u> a certified M/WBE, but has inclu least five percent M/WBE participation in any	ded a plan to show ho award received as a re	ow it will incorporate at esult of this bid.
VENDOR N	IAME:			
GT/lr				

The School Board of Broward County, Florida **VEHICLES**

SECTION 6, BID SPECIFICATIONS BID SPECIFICATION FOR THE PURCHASE OF TRANSPORTATION CARS

<u>ITEM 1:</u>

YEAR	2005
NUMBER OF UNITS REQUIRED	11
COLOR	WHITE
WARRANTY	STANDARD MANUFACTURERS
CARS TO BE 4-DOOR LARGE MID-SIZE VEHICLES.	
ENGINE - GASOLINE ENGINE V6, MINIMUM 3.0L WITH ST	
TRANSMISSION - MINIMUM 4-SPEED AUTOMATIC TRANS	
AXLES - TO BE STANDARD AXLE RATIO FOR SPECIFIED	ENGINE AND TRANSMISSION COMBINATION.
PERFORMANCE ITEMS - POWER STEERING.	
COMFORT ITEMS - AIR CONDITIONING; ALL GLASS	TINTED; AM/FM RADIO; CLOTH SEATING; SPEED
CONTROL.	
SAFETY ITEMS - FOUR-WHEEL ANTI-LOCK BRAKING SY	
OUTSIDE MIRRORS; DAYTIME RUNNING LIGHTS; AIRBAC	
TIRES AND WHEELS - MANUFACTURERS STANDARD	RADIAL TIRES; STANDARD SPARE TIRE AND LUG
WRENCH.	
CHASSIS; FRAME AND CAB - WHEELBASE 108.5 INCH N	
BODY SIDE MOLDING, ALL MANUFACTURER'S STANDAR	RD COLORS; FLOOR MATS FRONT AND REAR COLOR
KEYED.	
CONDITIONS - CONTRACTOR SHALL PROVIDE A MANU	
FORD "DORA"; GM AUTOBOOK OR APPROVED EQ	
REQUIREMENTS OF THIS SPECIFICATION. ALSO, ANY I	DEALER INSTALLED AFTERMARKET COMPONENTS IF
SPECIFIED MUST BE NOTED ON THE MANUFACTURER'S	S PRINTOUT.

VENDOR NAME: _	
GT/lr	

The School Board of Broward County, Florida

VEHICLES

SECTION 6, BID SPECIFICATIONS (Continued)

ITEM #2:			
Number of units required:1 Double XX denotes equipment required			
Year: 2005 Type/Model: GMC E-30 or equal Color: National School Bus Yellow w/1250 lb. capacity rail lift			
Body Type: High cube van 12' Utilimaster or equal (aluminum body)			
Minimum GVW: 10,500 lbs. W.B. 139" (minimum) C.A.			
BBC BACE AF FH BL			
Warranty Coverage:			
Base Unit:			
Frame: SingleXX Dual channel Integral Body FrameXX			
Reinforced Section modulus			
Engine: GasolineXX Diesel			
Cubic in/liter minimum 6.0L maximum 6.6L Turbocharged XX			
RPM range			
Cooling System: STD HDXX CAP			
Air cleaner: Oil bath capqts. Dry typeXX			
Oil filter: DisposableXX repl element capqts			
Fuel water separatorXX			
Transmission: manual autoXX speeds4			
Type Transfer case			

VENDOR NAME: _____ GT/lr

SECTION 6, BID SPECIFICATIONS (Continued)

ITEM #2 (Continued):

GT/lr

Front axle/suspension			
Front axle capacity GAWR 4400 lbs			
Front springs cap lbs. Rated at pad			
Front shock absorbers: STD HDXX			
Power steeringXX			
Rear axle/suspension			
Rear axle capacity GAWR7,600 lbs. Duel rear wheels			
SingleXX tandem			
Rear springs cap lbs. Rated at pad			
Rear aux springs cap lbs.			
Rear shock absorbers: STD HDXX			
Brakes: HydraulicXX BoosterXX			
AirCF			
Brake size frt – rated at GVW Type			
Brake size rear – rated atGVW Type			
Parking brake: Spring set Lever/PedalXX			
Wheels:DiscXX Multi-PC			
Spare wheelXX Carrier Tires:			
Front: Rated for GVW Load RangeGVW			
Rear: Rated for GVW Load RangeGVW			
Spare: Rated for GVW Load RangeGVW			
VENDOR NAME:			

SECTION 6, BID SPECIFICATIONS (Continued)

ITEM #2 (Continu	<u>ed</u>):
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Tires: (cont)
Type: Passenger TruckXX Tube TubelessXX_
Electrical: Alternator _12_volt amp90 minimum
Battery(s)212 volt1500 CCA total
ICC lights: 2 cornerXX3 centerXX
ICC flasher (hazard warning)XX
Turner signals front: Parking lightXX Double face
Rear: stop/tail lightXX single/faceXX
Backup lights:XX side marker/reflectorsXX
Reflectors: front amberXX rear redXX
Cab: Interior
Seats: full width Individual:driverXX passXX
Arm rest LHXXRHXX Sunvisor: LH _XX RH _XX
Windshield wipers: Air ElecXX Speeds Multi
Air condition:XX Type
Mirrors: Interior
Tinted windshieldXX All glassXX
Moveable Vents or windows: LHRHRear
Heater defrosterXX
Cab: Exterior
Mirrors LHXX RHXX SizeJunior West Coast (Note) Exterior mirrors must be mounted as to provide sufficient rear vision after any body installation or modifications if required before delivery.
VENDOR NAME:

The School Board of Broward County, Florida **VEHICLES**

SECTION 6, BID SPECIFICATIONS (Continued)

<u>ITE</u>	M #2 (Continued):
Н	orn: ElecXX Air
F	uel tank(s) No1 cap. Each30
All	units delivered are to be equipped with the following:
3. 4. 5.	Gauges: Ammeter and oil pressure. Fire extinguisher 2A 10 BC minimum mounted. Seat belt for each passenger seat provided. Audible sound backup alarm. Rust proofing Ziebart or equal. Manufacturer standard warranty minimum 12 months, 12,000 miles unless otherwise Indicated.
Add	ditional Equipment Required:
2.	Mud flaps. Unit will be equipped with a full width cargo barrier.
Boo	dy Specifications: (are approximate)
7. 8. 9.	Door opening height shall be 74 ¾ inches minimum. Load space shall be 637 cubic feet minimum. Unit shall be equipped with a roll-up type rear door.

VENDOR NAME:	
GT/lr	

The School Board of Broward County, Florida **VEHICLES**

SECTION 6, BID SPECIFICATIONS (Continued)

ITEM #2 (Continued):

RAILGATE SPECIFICATIONS

Railgate shall be a Waltco MDR-125 or equal

Lifting capacity shall be 1,250 lbs.

Platform load area shall be 30" inches X 86" inches

Ramp shall be 6" inches

Overall width shall be 90" inches

Maximum bed width shall be 46" inches

Railgate unit shall be equipped with a recessed, sealed permanent toggle switch

Lift cylinder shall be constructed with a chrome plated piston rod

Seals and wear ring shall be made of nylon

Platform shall be slim line, level ride

Unit shall have torsion assist manual closing

Lift action shall be accomplished through a chain and sprocket

Installation shall include capacity, warning, operation and caution decals applicable to this unit

Motor shall be enclosed in a weather protective box

PAINT

Railgate shall be protected with 2 coats of rust inhibiting primer and finished in 2 coats of industrial grade black enamel

WARRANTY

Unit shall be warranted against defects in parts and labor for a period of no less than one year from the date of delivery to the School Board of Broward County, Florida.

VENDOR NAME:	
GT/lr	

SECTION 7, ATTACHMENT 1 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.

by_	is sworn statement is submitted to The School Board of Broward Cou	
,	(Print individual's name and title)	
for .	(Print name of entity submitting sworn stateme	nt)
who	nose business address is	
and	d (if applicable) its Federal Employer Identification Number (FEIN) is the entity has no FEIN, include the Social Secu	urity Number of the individual signing this sworn statement:
i ce		e complied with the following:
1.	the state of the same o	ufacture, distribution, dispensing, possession, or use of a controlled substance
2.	Informed employees about the dangers of drug abuse in the work drug counseling, rehabilitation and employee assistance program violations.	place, the business' policy of maintaining a drug-free workplace, any available ns, and the penalties that may be imposed upon employees for drug abuse
3.	Given each employee engaged in providing the commodities or subsection (1).	contractual services that are under bid a copy of the statement specified in
4.	that are under hid the employee will shide by the terms of the s	es that, as a condition of working on the commodities or contractual services tatement and will notify the employer of any conviction of, or plea of guilty or ed substance law of the United States or any state, for a violation occurring in
5.	Will impose a sanction on, or require the satisfactory participation employee's community by, any employee who is so convicted.	in a drug abuse assistance or rehabilitation program if such is available in the
6.	. Am making a good faith effort to continue to maintain a drug free v	workplace through implementation of this section.
		(Signature)
Sw	worn to and subscribed before me this day of	, 20
Pe	ersonally Known	
OF	R Produced identification N	lotary Public - State of
		My commission expires
(Ty	Type of identification)	
	FORM: #4530 1/93	Printed, typed or stamped commissioned name of notary public)
VI	/ENDOR NAME:	
	AT/Ir	

SECTION 7. 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:	
GT/lr	

Bid No. 25-149X Page 19 of 19 Pages

SECTION 8, 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

Bid/RFP Number:		Title:	
	pany Name:		
	act:		
ddre	ess:		
elep	phone:	Facsimile:	
√	Reasons for "NO" Bid:		
	Unable to comply with product or service spe		
	Unable to comply with scope of work.		
	Unable to quote on all items in the group.		
	Insufficient time to respond to the Invitation t	o Bid.	
	Unable to hold prices firm through the term of	of the contract period.	
	Our schedule would not permit us to perform	l.	
	Unable to meet delivery requirements.		
	Unable to meet bond requirements.		
	Unable to meet insurance requirements.		
	Other (Specify below)		
`	ments:		
	meno.		
Siant	ature:	Date:	
•	DOR NAME:		

GT/lr