

School District of Palm Beach County FL



Solicitation No. 11C-64A

Term Contract for Purchase of Jumbo Toilet Tissue and Papertowels & Accessories

RESPONSES ARE DUE PRIOR TO:

Apr 20, 2011 2:00:00 PM EDT

RESPONSES MUST BE SUBMITTED ELECTRONICALLY TO:

www.bidsync.com

Bid 11C-64A Term Contract for Purchase of Jumbo Toilet Tissue and Papertowels & Accessories

Bid Number 11C-64A
Bid Title Term Contract for Purchase of Jumbo Toilet Tissue and Papertowels & Accessories

Bid Start Date Mar 29, 2011 1:59:09 PM EDT
Bid End Date Apr 20, 2011 2:00:00 PM EDT
Question & Answer End Date Apr 7, 2011 5:00:00 PM EDT

Bid Contact Morris Simpson
Purchasing Agent
Purchasing
561-434-8172
simpsonm@palmbeach.k12.fl.us

Contract Duration 2 years
Contract Renewal 3 annual renewals
Prices Good for See Term of Contract

Standard Disclaimer All responses must be submitted electronically on www.Bidsync.com by registering with Bidsync

Bid Comments THIS IS A NO FEE INVITATION TO BID

***PREPARATION AND SUBMISSION: Do not embed documents or links within your response. The upload process to BidSync converts your document into PDF format rendering all embedded links useless. If you require assistance with document upload, please contact BidSync at 1-800-990-9339 ext. 1. ***

Please note: Item #6 will be delivered to:
Transportation Department
3376 Summit Boulevard
West Palm Beach, FL 33406

Item #7 will be delivered to:
Maintenance & Plant Operations
3300 Summit Boulevard
West Palm Beach, FL 33406.

Added on Apr 6, 2011:

ADDENDUM 1:

This addendum modifies this Invitation to Bid as follows:

REMOVE: 11C-64A Specifications

REPLACE WITH: 11C-64A Specifications Document_revised_4.6.11

Changes made on Apr 6, 2011 11:49:21 AM EDT

New Documents 11C-64A Specifications Document_revised_4.6.11.docx
11C-64A Addendum_1.pdf

Removed Documents 11C-64A Specifications.doc

Item Response Form

Item **11C-64A-1-01 - BAY WEST #4001, GP #13105, KIMBERLY CLARK #7202, SCA-TJ1212 or acceptable equal.**

Quantity **1 roll**

Unit Price

Rolls per case:

Case price:

Manufacturer:

Manufacturer Number:

Delivery Days ARO:

Delivery Location **School District of Palm Beach County FI**
SDPBC - Supply Warehouse
 1481 Australian Avenue
 Riviera Beach FL 33404
Qty 1

Description

GP=Georgia Pacific

Item 1. Approximately 18,000 cases. TISSUE, Jumbo Toilet; one-ply, each jumbo tissue roll shall have approximate width of 3 15/16", approximate roll diameter of 12.5" and contain 4000 linear feet of non-perforated, single-ply tissue around a cardboard core that has a 3.0" inside diameter for use in a companion fixture. Case weight no less than 28.4 pounds.

The tissue shall be made from clean processed wood fibers and be substantially free from holes, contaminants and other objectionable matter and defects. Edges shall be cleanly cut and not ragged. Tissue shall have no disagreeable odor either wet or dry under normal conditions of use. The product shall be non-injurious to the user, flushable in all standard toilet systems and safe for all sewage and septic treatment systems. The product shall be manufactured and packaged under sanitary conditions, in a paper mill, not a re-winder or converter.

The core shall be of sturdy construction made up of at least two plies of core material. The tissue roll shall contain the linear footage equivalent of twelve standard 1000 sheet perforated rolls of tissue.

The jumbo roll tissue shall be packed six rolls to a case. The product shall come packaged in a corrugated shipping container made with at least 125 lb. burst strength board. Must meet EPA guidelines for recycled paper content and post consumer waste.

NOTE: Toilet tissue size must be compatible for use in all dispensers located throughout the Palm Beach County School District. Sizes other than shown in specifications will not be acceptable.

(02-1511)-Warehouse number.

AWARD WILL BE BASED ON LOWEST COST PER ROLL.

Item **11C-64A-1-02 - BAY WEST #100, GP #14500, KIMBERLY CLARK #5102, SCA-TS1630 or acceptable equal.**

Quantity **1 roll**

Unit Price

Rolls per case:

Case price:

Manufacturer:

Manufacturer Number:

Delivery Days ARO:

Delivery Location **School District of Palm Beach County FI**
SDPBC - Supply Warehouse
 1481 Australian Avenue
 Riviera Beach FL 33404
Qty 1

Description

GP=Georgia Pacific

Item 2. Approximately 600 cases. TISSUE, Toilet, white; one-ply, each sheet shall have an approximate width no less than 4.5" and no less than 4.4" in length and contain no less than 1,000 sheets per roll, individually wrapped rolls. Case weight no less than 52 pounds.

The tissue shall be made from clean processed wood fibers and be substantially free from holes, contaminants and other objectionable matter and defects. Edges shall be cleanly cut and not ragged. Tissue shall have no disagreeable odor either wet or dry under normal conditions of use. The product shall be non-injurious to the user, flushable in all standard toilet systems and safe for all sewage and septic treatment systems. The product shall be manufactured and packaged under sanitary conditions, in a paper mill, not a re-winder or converter.

The roll tissue shall be packed 96 rolls to a case. The product shall come packaged in a corrugated shipping container made with at least 125 lb. burst strength board. Must meet EPA guidelines for recycled paper content and post consumer waste.

NOTE: Toilet tissue size must be compatible for use in all dispensers located throughout the Palm Beach County School District. Sizes other than shown in specifications will not be acceptable.

(02-1511)-Warehouse number.

AWARD WILL BE BASED ON LOWEST COST PER ROLL.

Added on Mar 16, 2006:

Note: Change to corrected manufacturer's stock number.

Item **11C-64A-1-03 - BAY WEST #470, GEORGIA PACIFIC #23504, SCA-SK1850E or acceptable equal.**

Quantity **1 M**

Unit Price

Sheets per case:

Case price:

Manufacturer:

Manufacturer Number:

Delivery Days ARO:

Delivery Location **School District of Palm Beach County FI**
SDPBC - Supply Warehouse
 1481 Australian Avenue
 Riviera Beach FL 33404
Qty 1

Description

M = price per thousand

Item 3. Approximately 2,400 cases. PAPER TOWELS; Singlefold, unbleached, one-ply. Towel must be no less than 9" x 10" unfolded, minimum case packing of 4,000 per case, and case weight no less than 23 pounds. The product shall be manufactured and packaged under sanitary conditions, in a paper mill, not a converter.

The product shall come packaged in a corrugated shipping container made with at least 125 lb. burst strength board. Must meet EPA guidelines for recycled paper content and post consumer waste.

(02-1500)-Warehouse number.

AWARD WILL BE BASED ON LOWEST COST PER THOUSAND.

Item **11C-64A-1-04 - BAY WEST #480, GEORGIA PACIFIC #23304, SCA-MK530E or acceptable equal.**

Quantity **1 M**

Unit Price

Sheets per case:

Case price:

Manufacturer:

Manufacturer Number:

Delivery Days ARO:

Delivery Location **School District of Palm Beach County FI**
SDPBC - Supply Warehouse
 1481 Australian Avenue
 Riviera Beach FL 33404
Qty 1

Description

M = price per thousand

Item 4. Approximately 3,000 cases. PAPER TOWELS; Multifold, unbleached, one-ply. Towel must be no less than 9" x 9.5" unfolded, minimum case packing of 4,000 per case, and case weight no less than 22 pounds. The product shall be manufactured and packaged under sanitary conditions, in a paper mill, not a converter.

The product shall come packaged in a corrugated shipping container made with at least 125 lb. burst strength board. Must meet EPA guidelines for recycled paper content and post consumer waste.

(02-1502)-Warehouse number.

AWARD WILL BE BASED ON LOWEST COST PER THOUSAND.

Item **11C-64A-1-05 - GEORGIA PACIFIC #26401, SCA-RK350E or acceptable equal.**
 Quantity **1 linear foot**
 Unit Price
 Linear Foot per case:
 Case price:
 Manufacturer:
 Manufacturer Number:
 Delivery Days ARO:
 Delivery Location **School District of Palm Beach County FI**
SDPBC - Supply Warehouse
 1481 Australian Avenue
 Riviera Beach FL 33404
Qty 1

Description

Item 5. Approximately 36,000 cases. PAPER TOWELS; Roll Towels, unbleached, one-ply. Towel must be no less than 7.75" in width, no less than 350' and the case weight no less than 24 pounds. The product shall be manufactured and packaged under sanitary conditions, in a paper mill not a re-winder or converter, and packed no more than 12 rolls per case.

The product shall come packaged in a corrugated shipping container made with at least 125 lb. burst strength board. Must meet EPA guidelines for recycled paper content and post consumer waste.

(02-1501)-Warehouse number

AWARD WILL BE BASED ON LOWEST COST PER LINEAR FOOT.

Item **11C-64A-1-06 - BAY WEST #3361, KIMBERLY CLARK #34865, COASTAL WIPER CR4031, or acceptable equal**
 Quantity **1 M**
 Unit Price
 Sheets per case:
 Case price:
 Manufacturer:
 Manufacturer Number:
 Delivery Days ARO:
 Delivery Location **School District of Palm Beach County FI**
SDPBC - Transportation Department
 3376 Summit Blvd
 West Palm Beach FL 33406
Qty 1

Description

M = price per thousand

Item 6. Approximately 600 cases. REINFORCED WIPER, 4 ply. Wiper must be no less than 12" x 12". The product shall be manufactured and packaged under sanitary conditions, in a paper mill.

The product shall come packaged in a corrugated shipping container and must meet EPA guidelines for re-cycled paper content and post consumer waste.

AWARD WILL BE BASED ON LOWEST COST PER THOUSAND.

Please note: Item #6 will be delivered to: Transportation Department

Item	11C-64A-1-07 - AJ Washroom Accessories # U169A/199AJ or acceptable equal.
Quantity	1 each
Unit Price	<input type="text"/>
Manufacturer:	<input type="text"/>
Manufacturer Number:	<input type="text"/>
Delivery Days ARO:	<input type="text"/>
Delivery Location	School District of Palm Beach County FI <u>SDPBC - Maintenance & Plant Operations</u> <u>Warehouse</u> 3300 Summit Boulevard West Palm Beach FL 33406 Qty 1

Description

Item 7. Approximately 900 each. Paper towel dispenser, stainless steel, 22 gauge to accommodate paper towel rolls as specified. (See item # 5 for specifications.)

Item #7 will be delivered to: Maintenance & Plant Operations

**SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT**

April 6, 2011

ADDENDUM NO. 1

INVITATION TO BID NO. 11C-64A

TITLE: TERM CONTRACT FOR THE PURCHASE OF JUMBO TOILET TISSUE AND MISCELLANEOUS PAPER TOWELS AND ACCESSORIES.

RETURN DATE: APRIL 20, 2011 2:00 P.M. EST

This addendum modifies the above listed Invitation to Bid as follows:

Now Reads:

SPECIFICATIONS

NOTE: In order to participate in this bid for Items 1 and 5, Bidder Must Be Able To Comply With The Following:

Paper Schedule Sharing

The School District will work with the contract awarded vendor(s) to control inventory levels as follows:

Vendor will be responsible for maintaining the inventory at the District Warehouse at an inventory level within a window provided by the District Warehouse.

The window will have a minimum and a maximum quantity designated.

The District Warehouse will supply a forecast in the form of average anticipated weekly or daily usage. This is a forecast, not an actual demand, and there will be a variance between the forecast and actual use.

The forecast and the window size will change monthly.

On hand inventory and window will be faxed to the awarded vendor daily from the warehouse.

Vendor will review the on hand inventory daily and determine when to ship in order to keep inventory within the window.

If a shipment is received while inventory is over the maximum of the window, or puts the item in an inventory position significantly over the maximum of the window, the shipment will be refused and returned at no charge to the District.

If inventory falls below two days use, it shall be declared a stock-out and the supplier must arrange for expedited delivery at their expense.

Excessive stock-outs, as determined by District staff, will result in a recommendation to the Director of Purchasing to cancel the contract and go to the next lowest responsive, responsible bidder. This recommendation may include requesting the Board to debar the vendor found to be in default. Refer to General Conditions.

Indicate below whether or not your company can comply with this request:		
<input type="checkbox"/> Yes	<input type="checkbox"/> No	(if you check no, you are not eligible to bid on Items 1 and 5)

Change to Read:

SPECIFICATIONS

NOTE: In order to participate in this bid for items 1 through 5, Bidder Must Be Able To Comply With The Following:

Paper Schedule Sharing

The School District will work with the contract awarded vendor(s) to control inventory levels as follows:

Vendor will be responsible for maintaining the inventory at the District Warehouse at an inventory level within a window provided by the District Warehouse.

The window will have a minimum and a maximum quantity designated.

The District Warehouse will supply a forecast in the form of average anticipated weekly or daily usage. This is a forecast, not an actual demand, and there will be a variance between the forecast and actual use.

The forecast and the window size will change monthly.

On hand inventory and window will be faxed to the awarded vendor daily from the warehouse.

Vendor will review the on hand inventory daily and determine when to ship in order to keep inventory within the window.

If a shipment is received while inventory is over the maximum of the window, or puts the item in an inventory position significantly over the maximum of the window, the shipment will be refused and returned at no charge to the District.

If inventory falls below two days use, it shall be declared a stock-out and the supplier must arrange for expedited delivery at their expense.

Excessive stock-outs, as determined by District staff, will result in a recommendation to the Director of Purchasing to cancel the contract and go to the next lowest responsive, responsible bidder. This recommendation may include requesting the Board to debar the vendor found to be in default. Refer to General Conditions.

Indicate below whether or not your company can comply with this request:		
<input type="checkbox"/> Yes	<input type="checkbox"/> No	(if you check no, you are not eligible to bid on Items 1 through 5)

This addendum is for information only and need not be returned with your Bid.


 Morris Simpson, Purchasing Agent


 Genell McMann, Purchasing Manager

**THE SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT
3300 Forest Hill Boulevard, Suite A-323
West Palm Beach, FL 33406-5813**

**INVITATION TO BID
Bidder Acknowledgement**

Vendor Name:

Vendor Mailing Address:

Area Code / Telephone Number:

Toll-Free Telephone Number:

Fax Number:

Vendor E-Mail Address:

Vendor Web Address:

FEID No. or SS #:

Delivery calendar days after receipt of order:

ANTI-COLLUSION

By electronically submitting your bid, the bidder certifies that they have not divulged, discussed or compared their bid with other bidders and have not colluded with any other bidder or parties to a bid whatever. No premiums, rebates or gratuities permitted either with, prior to, or after any delivery of material. Any such violation will result in the cancellation and/or return of materials (as applicable) and the removal from the bid lists for the School District of Palm Beach County, Florida and I hereby certify that I have read and understand the requirements of this Invitation to Bid and that I am duly authorized to execute this offer document and any contract(s) and/or other transaction by award of this bid.

Name of Company Representative Submitting Bid :

Title of Company Representative Submitting Bid:

Date:

11C-64A - SPECIAL CONDITIONS

- A. **SCOPE:** The purpose and intent of this Invitation to Bid is to secure prices and establish a **Term Contract for the purchase of Jumbo Toilet Tissue and Miscellaneous Paper Towels and Accessories**, as specified herein. All paper products specified in this bid shall be manufactured and packaged under sanitary conditions, in a paper mill and **not a re-winder or converter**.
- B. **DELIVERY:** Items in the Invitation to Bid are for **various schools and departments** located throughout Palm Beach County and are not for delivery to any central location. Deliveries are to be FOB destination as per purchase order. All deliveries made to schools and departments shall require inside delivery unless otherwise specified.

Delivery for Items 1 through 5 shall be School District of Palm Beach County, Supply Warehouse, 1481 Australian Avenue, Riviera Beach, FL 33404. Successful bidder shall be responsible for tailgate delivery. All cartons must be palletized. Item 6 will be delivered to the Transportation Department, 3376 Summit Blvd., West Palm Beach, FL 33406. Item 7 will be delivered to the Maintenance and Plant Operations Department, 3300 Summit Blvd, West Palm Beach, FL 33406.

- C. **AWARD:** Contract will be awarded by line item to the lowest bid from a responsive, responsible bidder, subject to the terms and conditions contained herein.

The Purchasing Department or their designee reserves the right to use the next lowest bidder(s) in the event the original awardee of the bid cannot fulfill their contract. The next lowest bidder's prices must remain the same as originally bid and must remain firm for the duration of the contract

The requirements to qualify for the M/WBE are to be certified either by the State of Florida or the School District of Palm Beach County. The District does not recognize any other certifications. If you have graduated from the certification of the District it negates State Certification. Graduation (as described in Board Policy 6.143) from the District M/WBE Certification Program shall void certification by the State of Florida, if a vendor has exceeded \$2 million annually in sales to the School District for the previous three year period.

For District certification go to <http://www.palmbeachschools.org/MWBE> website and complete the M/WBE certification application.

- D. **TERM OF CONTRACT:** The term of this contract shall be for two (2) years from date of award, and may, by mutual agreement between the School District and the awardee, be renewable for three (3) additional one year periods. If considering renewal, the District, through the Purchasing Department, will request a letter of intent to renew from the awardee prior to the end of the current contract period. The contract will be extended ninety (90) days beyond the contract expiration date, if needed. The awardee agrees to this condition by signing their bid. The awardee will be notified by the Purchasing Department when the recommendation has been acted upon.

The District may, in its sole discretion, make an equitable adjustment in the contract terms and / or pricing if pricing or availability of supply is affected by extreme and unforeseen volatility in the marketplace, that is, by circumstances that satisfy all of the following.

1. The volatility is due to causes wholly beyond the successful bidder's control.
2. The volatility affects the marketplace or industry, not just the particular successful bidder's source of supply.
3. The effect on pricing or availability of supply is substantial.
4. The volatility so affects the successful bidder that continued performance of the contract would result in a substantial loss.

Note: Any adjustment would require irrefutable evidence and written approval by the Director of Purchasing.

- E. **PLACING AN OFFER:** All offers must be submitted electronically to BidSync.com. Per the District request, BidSync will not allow offers to be submitted after the closing date and time. Hard copy bids will not be accepted.

Please note that offers cannot be submitted until all attachments have been opened by the bidder (some requiring completion) on www.bidsync.com. Please allow sufficient time to complete your offer.

If necessary, an addendum will be distributed by BidSync to all who are known by the Purchasing Department to have received a complete set of proposal documents.

- F. **BID QUESTIONS:** All questions related to this bid must be submitted through BidSync and must be received no later than April 7, 2011, at 5:00PM EST.

- G. **POSTING OF BID RECOMMENDATION / TABULATIONS:** Bid recommendations and tabulations will be posted electronically with BidSync and at the Fulton Holland Educational Services Center Purchasing Department for review by interested parties, at 3300 Forest Hill Boulevard, Third Floor, A-Wing Suite A-323 West Palm Beach, FL, on April 27, 2011, at 3:00 p.m., EST, and will remain posted for a period of 72 hours. If the bid tabulation with recommended awards is not posted by said date and time, A "Notice of Delay of Posting" will be posted to inform all bidders of the new posting date and time.

Any person adversely affected by the decision or intended decision, as defined in School Board Policy 6.14 (4) (a), must file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. Saturdays, Sundays and State Holidays shall be excluded in the computation of the 72-hour time period. The formal written protest must be filed within 10 days after the date the notice of protest is filed. 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 in section 120.57 (3), Florida Statutes, shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

- H. **M/WBE GOAL:** The Goal Setting Committee has not established a bid preference for participation/utilization of Minority/Women's Business Enterprises.

The Board strongly encourages the use of Minority/Woman owned business enterprises for participation as partners, joint-venturers, prime contractor, sub-contractors, and in contracting opportunities. Inquiries regarding listings of District and State Certified Minority, Women and Disadvantaged Contractors can be made to the Palm Beach County School District's Office of Diversity in Business Practices, 3300 Forest Hill Boulevard, Suite A-106, West Palm Beach, FL 33406, or phone (561) 434-8508.

- I. **INSURANCE REQUIREMENTS:** Proof of the following insurance will be furnished by the awarded bidders to the School District of Palm Beach County by Certificate of Insurance.

Original copies of Certificates of Insurance meeting the specific required provision specified within this contract/agreement shall be forwarded to the School District of Palm Beach County's Purchasing Department, ATTN: Morris Simpson, Purchasing Agent, and approved prior to the start of any work or the possession of any school property. Renewal certificates must be forwarded to the same department prior to the policy renewal date.

Thirty days written notice must be provided to the School District of Palm Beach County via certified mail in the event of cancellation. The notice must be sent to the Purchasing Department.

The awarded bidders shall provide complete copies of any insurance policy for required coverage within seven days of the date of request by the Purchasing Department but in any respect at least 30 days prior to the commencement of any term. For all contracts with an amount of \$500,000 or more the actual INSURANCE POLICY must be included with the Certificate of Insurance.

1. **WORKERS' COMPENSATION:** Bidder(s) must comply with FSS 440, Workers' Compensation and Employees' Liability Insurance with minimum statutory limits.
2. **COMMERCIAL GENERAL LIABILITY:** Awarded bidders shall procure and maintain, for the life of this contract/agreement, Commercial General Liability Insurance. This policy shall provide coverage for death, bodily injury, personal injury, products and completed operations liability and property damage that could arise directly or indirectly from the performance of this agreement. It must be an occurrence form policy. **THE SCHOOL DISTRICT OF PALM BEACH COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED ON THE CERTIFICATE FOR COMMERCIAL GENERAL LIABILITY INSURANCE.**

The minimum limits of coverage shall be \$1,000,000 per occurrence, Combined, Single Limit for Bodily Injury Liability and Property Damage Liability.

3. **BUSINESS AUTOMOBILE LIABILITY:** Awarded bidders shall procure and maintain, for the life of the contract/agreement, Business Automobile Liability Insurance. **THE SCHOOL DISTRICT OF PALM BEACH COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED ON THE CERTIFICATE FOR BUSINESS AUTOMOBILE LIABILITY INSURANCE.**

The minimum limits of coverage shall be \$1,000,000 per occurrence, Combined Single Limit for Bodily Injury Liability and Property Damage Liability. This coverage shall be an "Any Auto" form policy. The insurance must be an occurrence form policy.

In the event the contractor does not own any vehicles, we will accept hired and non-owned coverage in the amounts listed above. In addition, we will require an affidavit signed by the contractor indicating the following:

_____ (Company Name) does not own any vehicles. In the event we acquire any vehicles throughout the term of this contract/agreement, _____ (Company Name) agrees to purchase "Any Auto" coverage as of the date of acquisition.

This policy must be continued or tail coverage provided for two years after completion of the project.

- J. **INFORMATION:** Any questions by the prospective bidders concerning this Invitation to Bid should be submitted on BidSync at www.BidSync.com. Morris Simpson, Purchasing Agent, is authorized only to direct prospective bidders to various portions of the bid so they may read and interpret such for themselves. Neither **Morris Simpson**, nor any employee of the District 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. Interpretations of the bid or additional information as to its requirements, where necessary, will be communicated to bidders by an electronic addendum.
- K. **PAYMENT / PAYMENT TERMS:** Payment will be made after the goods/services from the awarded vendor have been received/completed; inspected and found to comply with award specifications, free of damage or defect; and a properly billed invoice is received and processed in the Accounting Services Department.

The District's payment terms are net 30 days; however, the District will accept terms for early payment. See **Early Payment Terms Document**.

Payment will not be processed until the following occurs:

1. The complete and satisfactory receipt of all items ordered. All pricing in accordance with the bid.
2. The receipt of a properly billed invoice in the Accounting Services Department.

Invoices to the School Board MUST include the following to permit verification of prices and expedite payment to vendors:

1. Name and Address of Vendor
2. A Unique Invoice Number
3. Date of Shipment
4. Line Item Total or Extended Price

Invoice copy and/or packing slip must be presented at time of delivery. Original Invoice must be sent to Accounting Services. Failure to timely submit invoice(s) to Accounting Services as set forth above may significantly delay processing and payment of the invoice.

The School Board will not process invoices submitted more than 120 Days after the date the goods or services were delivered without prior approval from the Accounting Services Department.

Vendor waives claims for payment of goods and/or services on invoice(s) not received by the Accounting Services Department within 120 Days of the delivery.

Prior approval by Accounting Services is required if invoicing will extend past 120 days.

The above terms and conditions are agreed to by submitting an offer on this bid.

- L. **INCORRECT PRICING/INVOICES:** Any pricing on invoices that is incorrect or freight charges that were not included on the original Purchase Order, must be brought to the attention of the Purchasing Agent and corrected prior to the shipment(s) of goods or initiation of services. Additional costs that were not brought to the District's attention and did not receive written approval via a Change Order issued by the Purchasing Agent will not be honored.
- M. **CHANGE ORDERS:** Any addition(s) to the Scope of Work or to a Purchase Order as a result of the bid award that adds additional costs must be brought to the School Districts attention and approved by the Purchasing Department prior to commencement of additional work, shipment of goods or the addition of unauthorized freight charges. Once approved, a Change Order will be issued to include the additional costs and work may commence and/or shipment of goods can begin. Additional costs that were not brought to the district's attention and did not result in a Change Order approved by the Purchasing Agent will not be honored.
- N. **AREA REPRESENTATIVE:** Bidder should indicate in space provided on the Bid Summary Document the name, address, phone number and email address, if available, of the vendor representatives who will make periodic scheduled visits to the schools and departments and will be available, upon request, to resolve billing and delivery problems.
- O. **QUANTITIES:** Quantities specified are estimates and the School District reserves the right to vary the quantities. Individual orders will be placed during the contract period that will comprise the estimated total quantities. The bidder agrees that the price(s) offered shall be maintained irrespective of the quantity actually purchased.
- P. **BID ITEM OFFERED:** If bidding other than the make and model specified in the bid item on the Bid Summary Document, then the **complete make and model number** of the item offered must be indicated in the space provided on the Bid Summary Document(s). Failure to indicate a complete make and model number for the item offered in the space provided will represent that the bidder is bidding the make and model specified in the bid item.
- Q. **DISCONTINUED PRODUCTS:** If, during the contract period, products are discontinued, the successful bidder of such items will send the School District Purchasing Department written notification of those items along with the replacement product information and pricing. A reasonable price must be submitted for the replacement product. In the event that a replacement item's price is determined to be unreasonably high, the requested item may not be considered for addition to the contract.
- R. **NEW / UPGRADED PRODUCTS:** During the contract period, if new and/or upgraded products are made available by the product manufacturer, the successful bidder of such items shall submit a written request for acceptance of such items, along with a price list. A reasonable price must be submitted for each item requested. In the event that any item's price is determined to be unreasonably high, the requested item may not be considered for addition to the contract.

- S. **EQUIVALENTS:** Other than specified items offered may require complete descriptive technical literature marked to indicate detailed conformance with specifications. Bidders must be able to provide this literature along with a sample of item bid within three (3) days of telephone request or bid shall be disqualified.
- T. **CATALOG:** Upon award, vendor(s) may be requested by the Purchasing Department to provide the awarded catalog(s) to the School District's Third Party Online Catalog Management Company to be uploaded into the School District's Marketplace website. If requested, the awarded Vendor(s) will be asked to furnish an electronic attachment, i.e. catalog, price lists, digital pictures or website links in order to participate in the Marketplace. Only products that are identified in this Bid may be included in the Catalog submitted. The School Board reserves the right, to disallow any product, up to and including the entire Catalog, from being uploaded into the Marketplace at its sole discretion.
- U. **PACKAGING:** Bidder must adhere to package requirements specified on all items. Shipments received not packaged in accordance with specifications will be rejected and returned to vendor. Number in parenthesis () after item description refer to School District warehouse stock numbers and not with manufacturer's make and model. Cartons (cases) **MUST** be stamped or labeled with warehouse code number and date (minimum 1" high x 1/8" wide). All invoices, packing slips and delivery receipts, including drop shipments must have purchase order number.
- V. **BALANCE OF LINE:** The "balance of line" shall include new product and upgraded catalogs. Additions shall be submitted as they occur. Deletions and discontinued items shall be reported by bid awarded vendors as they occur.
- W. **ESTIMATED DOLLAR VALUE:** No guarantee of the dollar amount of this bid is implied or given.
- X. **FAILURE TO DELIVER:** Failure to deliver as specified and at bid price will authorize the School District to purchase these items on the open market. On all such purchases, the vendor failing to meet the bid requirements will be charged the additional cost. Further, the Purchasing Department may recommend to the School Board that the vendor failing to deliver as specified be removed as a future bidder on all bids for a period of up to three (3) years.
- Y. **INSPECTION OF FACILITIES:** It is a requirement of this bid that vendors have adequate local stock to supply the requirements of the District. Therefore, the District reserves the right, prior to the awarding of a contract for this bid, to inspect bidder's facilities to determine if in the opinion of the School District's representative the bidder's local stock is adequate to meet the Board's requirements. Adequacy of local stock will be a determining factor in award of contract(s) in order to assure the District adequate and immediate delivery of items specified in this bid. The bidder must be able to furnish from local stock all items bid as well as other parts and supplies on bid and such "token" parts and supplies of items bid herein. If in the opinion of the School District's representative it is determine that local adequate stock is not evident based on an inspection of bidder's facilities, a recommendation will be made to reject the bid(s) of those vendors not adequately meeting this requirement.
- Z. **QUALIFICATIONS:** The bidder shall have maintained continual work experience in delivery of **Jumbo Toilet Tissue and Miscellaneous Paper Towels and Accessories** for a period of three years prior to the bid date. Bidder must submit written documentation with the bid,

substantiating experience requirement. Any of the following documentation will be acceptable:

1. Copies of state or county licenses showing date business was opened.
2. Copy of incorporation papers showing date of opening.
3. A notarized statement affirming the opening date of the business.
4. A notarized statement affirming previous years of experience of the principals of the firm.

The bidder shall have a place of business for contact by District personnel during normal working days.

- AA. **LOCAL BUSINESS TAX RECEIPT (formally Occupational License):** By submitting bid, each bidder certifies that they possess a current Local Business Tax Receipt issued by the Palm Beach County Licensing Board. A photocopy of the license or certificate maybe required if vendor is in contention of being recommended for award.
- BB. **DISTRICT PURCHASING CARD:** The School District has authorized the use of a Purchasing Card with Visa through the Bank of America to expedite small dollar purchases for materials, supplies, and other items needed for daily operations. Vendors may be presented these credit cards by authorized School District personnel for the above mentioned purchases. Each cardholder's authorization limit may not exceed \$1,000 daily per vendor effective July 1, 2006 (with the exception of travel). Purchase orders are strongly discouraged for purchasing materials, and supplies under \$1,000.

11C-64A – SPECIFICATIONS Document REVISED 4.6.11

VENDOR NAME: <input style="width: 60%; height: 20px;" type="text"/>
--

NOTE: In order to participate in this bid for Items 1 through 5, Bidder Must Be Able To Comply With The Following:

Paper Schedule Sharing

The School District will work with the contract awarded vendor(s) to control inventory levels as follows;

Vendor will be responsible for maintaining the inventory at the District Warehouse at an inventory level within a window provided by the District Warehouse.

The window will have a minimum and a maximum quantity designated.

The District Warehouse will supply a forecast in the form of average anticipated weekly or daily usage. This is a forecast, not an actual demand, and there will be a variance between the forecast and actual use.

The forecast and the window size will change monthly.

On hand inventory and window will be faxed to the awarded vendor daily from the warehouse.

Vendor will review the on hand inventory daily and determine when to ship in order to keep inventory within the window.

If a shipment is received while inventory is over the maximum of the window, or puts the item in an inventory position significantly over the maximum of the window, the shipment will be refused and returned at no charge to the District.

If inventory falls below two days use, it shall be declared a stock-out and the supplier must arrange for expedited delivery at their expense.

Excessive stock-outs, as determined by District staff, will result in a recommendation to the Director of Purchasing to cancel the contract and go to the next lowest responsive, responsible bidder. This recommendation may include requesting the Board to debar the vendor found to be in default. Refer to General Conditions.

Indicate below whether or not your company can comply with this request:		
<input type="checkbox"/> Yes	<input type="checkbox"/> No	(if you check no, you are not eligible to bid on Items 1 through 5)

11C-64A – ADDITIONAL INFORMATION

VENDOR NAME: <input type="text"/>		
This information will not be used in the evaluation of this bid.		
Please provide price for metal jumbo toilet tissue dispensers, with baked enamel finish.		
Mfg. <input type="text"/>	Model No. <input type="text"/>	\$ <input type="text"/> each
In the event your company is awarded any of items 1, 3, 4 or 5, please indicate if free dispensers will be provided by the manufacturer of awarded item. If so, explain the free dispenser program.		
Please check if manufacturer your firm represents has a free dispenser program. <input type="radio"/> Yes <input type="radio"/> No		
Manufacturer: <input type="text"/>		
Model #: <input type="text"/>		
Briefly explain free dispenser program.		
<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		

11C-64A - INSTRUCTIONS TO BIDDERS

The General Conditions for Bids, Instructions to Bidders, Special Conditions, Specifications, Addenda, and/or any other pertinent documents form a part of the Invitation to Bid, and by reference are made a part thereof.

1. **PURPOSE:** It is the purpose and intent of this invitation to secure bids for item(s) and/or services as listed herein for The School Board of Palm Beach County, Florida (hereinafter referred to as the "Board"), the corporate body politic that governs, operates, controls, and supervises the School District of Palm Beach County, Florida (hereinafter referred to as "District").
2. **ANTI-COLLUSION:** By electronically submitting a bid, the bidder certifies that it has not divulged, discussed or compared its bid with other bidders and has not colluded with any other bidder or parties to a bid whatsoever. No premiums, rebates or gratuities are permitted either with, prior to, or after any delivery of materials. Any such violation will result in the cancellation and/or return of materials (as applicable) and the removal of the bidder from all bid lists for the School Board of Palm Beach County, Florida.
3. **ANTI-DISCRIMINATION:**
 - a. The bidder certifies that they are 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 provisions of the ADA Act of 1990 pertaining to employment shall also be applicable.
 - b. The bidder shall not discriminate on the basis of race, gender, gender identity or expression, religion, national origin, ethnicity, sexual orientation, age or disability in the solicitation, selection, hiring, or treatment of sub-contractors, vendors, suppliers, or commercial customers. Bidder shall provide equal opportunity for sub-contractors to participate in all of its public sector and private sector sub-contracting opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that has occurred or is occurring in the marketplace, such as those specified in the Palm Beach County School Board Policy 6.143. Bidder understands and agrees that violation of this clause is a material breach of the contract and may result in contract determination, debarment, or other sanctions.
4. **BIDS:** Bids will be received electronically through a secure mailbox at BidSync, Inc. until the date and time as indicated in this bid document. Bids will be opened publicly at the School District of Palm Beach County, Purchasing Department, 3300 Forest Hill Boulevard, Suite A-323, West Palm Beach, FL 33406-5813, and all bidders and general public are invited to attend. It is the sole responsibility of the bidder to ensure its bid reaches BidSync on or before the closing date and hour as indicated in this bid document.
5. **CONTRACT:** The submission of your bid constitutes a firm offer by the bidder. Upon acceptance by the Board, the Purchasing Department will issue a notice of award and purchase order(s) for any supplies, equipment and/or services as a result of this bid. The Invitation to Bid and the corresponding purchase order(s) will constitute the complete agreement between the successful bidder and the Board. Unless otherwise stipulated in

the bid documents or agreed to in writing by both parties, no other contract documents shall be issued or accepted.

6. **WITHDRAWAL:** When a bidder wishes to withdraw a bid, a written request shall be submitted to the Director of Purchasing and the request will be reviewed for consideration. In no case shall a bidder be granted a release from a bid more than one time in a two-year period. A bidder may not withdraw a bid after the final call for bids at a designated time of opening.
7. **DEFAULT:** In case of default by the bidder, the Board may procure the articles or services from other sources and hold the bidder responsible for any excess costs incurred thereby.
8. **FUNDING OUT/ CANCELLATION OR TERMINATION WITH OR WITHOUT CAUSE:**

A. With Cause: In the event any of the provisions of the Contract are violated by the bidder, the Superintendent or designee shall give written notice to the bidder stating the deficiencies and unless the deficiencies are corrected within ten days, recommendation will be made to the Board or its designee for immediate cancellation. Upon cancellation hereunder the Board may pursue any and all legal remedies as provided herein and by law. In the event that it is subsequently determined that a cancellation under this paragraph was incorrect, the termination shall be converted to a termination for convenience pursuant to the next paragraph.

B. Without Cause: The Board or its designee reserves the right to terminate any contract resulting from this Invitation to Bid at any time and for no reason whatsoever, upon giving 30 days prior written notice to the bidder. If the Contract should be terminated for convenience as provided herein, the Board shall be relieved of all obligations under said Contract. The Board or its designee shall only be required to pay to the successful bidder that amount of the Contract actually performed to the date of termination.

C. Funding Out: Florida School Laws prohibit the Board or its designee from creating obligations on anticipation of budgeted revenues from one fiscal year to another without year-to-year extension provisions in the contracts.

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

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

The Board or its designee may, during the contract period, terminate or discontinue the items covered in this bid for lack of appropriated funds upon the same terms and conditions.

Such prior written notice will state:

1. That the lack of appropriated funds is the reason for termination, and
2. Board agrees not to replace the equipment or services being terminated with equipment and services with functions similar to those performed by

the equipment covered in this bid from another vendor in the succeeding funding period.

“This written notification will thereafter release the School Board of Palm Beach County, Florida of all further obligations in any way related to such equipment covered herein”.

9. **BIDDERS RESPONSIBILITY:** Before submitting its bid, each bidder is required to carefully examine the Invitation to Bid delivery schedule, bid prices and extensions, insurance requirements, licensing requirements, bid closing date and time and to completely familiarize itself with all of the terms and conditions that are contained within the Invitation to Bid. Failure to do so on the part of the bidder will in no way relieve it of any of the obligations and responsibilities which are a part of the Invitation to Bid.

Bidder warrants by virtue of bidding that prices shall remain firm for a period of ninety (90) days from the date of award by the Board or time stated in special conditions.

10. **AWARDS:** In the best interest of the District, the Purchasing Department reserves the right to reject any and all bids and to waive any minor irregularity in bids received; to accept any item or group of items unless qualified by bidder; to acquire additional quantities at prices quoted on the Invitation to Bid 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.

11. **THE JESSICA LUNSFORD ACT:** All awarded bidders who are permitted access on school grounds when students are present, who may have direct contact with any student of the District, or who may have access to or control of school funds must be fingerprinted and background checked. Awarded bidder agrees to undergo a background check and fingerprinting if he/she is an individual who meets any of the above conditions and to require that all individuals in the organization who meet any of the conditions to submit to a Level 2 FDLE background check and FBI screening, including fingerprinting by the School District's Police Department, at the sole cost of Awarded bidder. The report of the results will be immediately transmitted to the School District's Police Department, which shall be the sole determiner of clearance. Awarded bidder shall not begin providing services contemplated by the Invitation to Bid until Awarded bidder receives notice of clearance by the School District and is issued School District badges. Compliance requiring all awarded bidders to register as a visitor before entering school property and proper display of School District badges will be strictly enforced. Neither the Board, nor its members, officers, employees, or agents, shall be liable under any legal theory for any kind of claim whatsoever for the rejection of Awarded bidder (or discontinuation of Awarded bidder's services) on the basis of these compliance obligations. Awarded bidder agrees that neither the Awarded bidder, nor any employee, agent or representative of the Awarded bidder who has been convicted or who is currently under investigation for a crime delineated in section 435.04, Florida Statutes, will be employed in the performance of the contract.

12. **DISQUALIFYING CRIMES:** *The bidder certifies by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by the State of Florida or Federal Government. Further, bidder certifies that it has divulged, in its bid*

response, information regarding any of these actions or proposed actions with other governmental agencies.

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 to provide any goods or services to a public entity, may not submit a bid to 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, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

The bidder(s) certifies by submission of this bid, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any State or Federal department/agency.

The awarded bidder or any subcontractor shall not employ any persons with multiple felonies and / or crimes against children. The awarded bidder must provide documented proof of efforts to comply with this requirement. The Owner may declare any non-compliance or lack of diligent effort by the awarded bidder to comply as a breach of contract and immediately terminate the services of the awarded bidder.

13. **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 District.
14. **LOBBYING:** Bidders are hereby advised that they are not to lobby with any district personnel or board members related to or involved with this bid until the administration's recommendation for award has been posted with BidSync, Inc. and at the Fulton Holland Educational Services Center, Purchasing Department area. All oral or written inquiries must be directed through the Purchasing Department.

Lobbying is defined as any action taken by an individual, firm, association, joint venture, partnership, syndicate, corporation, and all other groups who seek to influence the governmental decision of a board member or district personnel after advertisement and prior to the posted recommendation on the award of the Contract.

Any bidder or any individuals that lobby on behalf of bidder during the time specified will result in rejection / disqualification of said bid.

15. **DISPUTES:** In case of any doubt or difference of opinion as to the items to be furnished hereunder, the decision of the Board shall be final and binding on both parties.

16. **LEGAL REQUIREMENTS:** Federal, state, county, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Specifically, bidder(s) is to adhere to School Board Policies 3.12 and 3.13, pursuant to the following, with respect to any criminal arrests and convictions, and is on notice thereto that any employees involved in any Chapter [435](#), Florida Statutes offenses are precluded from continuing to work on the project and must be replaced. Failure to comply may result in the immediate termination of the awarded bidder's contract at the sole discretion of the District. Lack of knowledge by the bidder will in no way be a cause for relief from responsibility.
17. **TAXES:** The School District of Palm Beach County, is exempt from any taxes imposed by the State and/or Federal Government. State Sales Tax Exemption Certificate No. 85-8013897253C-1 and Federal Excise Tax No. 59-600783 appears on each purchase order. This exemption does not apply to purchase of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvements of School District-owned real property as defined in Chapter 192, Florida Statutes.
18. **ASSIGNMENT:** The successful bidder shall not sub-contract, assign, transfer, convey, sublet, or otherwise dispose of the contract, or of any or all of its rights, title, or interest therein, or its power to execute such contract to any person, firm, or corporation without prior written consent of the Board.
19. **SUBCONTRACTING:** If an awarded bidder intends to subcontract any portion of the Contract for any reason, the name and address of the subcontracting firm must be submitted along with the bidder's bid or prior to use for approval. No subcontracting will take place prior to bid-awarded bidder furnishing this information and receiving written approval from the District.
- The Purchasing Department reserves the right to reject a subcontractor who previously failed in the proper performance of a contract or failed to deliver on-time contracts of a similar nature, or who, the District has determined in its sole discretion, is not in the position to perform the contract due to the subcontractor's size, experience, or resources. The District reserves the right to inspect all facilities of any subcontractor in order to make determination as to the foregoing. The subcontractor will be equally responsible for meeting all requirements specified in the Invitation to Bid.
20. **DEBARMENT:** The Board shall have the authority to debar a person / corporation for cause for consideration or award of future contracts. The debarment shall be for a period commensurate with the seriousness of the causes, generally not to exceed three (3) years. When the offense is willful or blatant, a longer term of debarment may be imposed, up to an indefinite period.
21. **REQUIREMENTS FOR PERSONNEL ENTERING DISTRICT PROPERTY:** Possession of firearms will not be tolerated in or near school buildings; nor will violations of Federal and State laws and any applicable Board policy regarding Drug Free Workplace be tolerated. Violations will be subject to the immediate termination provision heretofore stated in Paragraph 16, Legal Requirements.

"Firearm" means any weapon (including a starter gun or antique firearm) which will, is designed to, or may readily be converted to expel a projectile by the action of an explosive; the frame or receiver of any such weapon; any destructive device; or any machine gun.

No person who has a firearm in their vehicle may park their vehicle on District property. Furthermore, no person may possess or bring a firearm on District property.

If any employee of an independent contractor or sub-contractor is found to have brought a firearm on District property, said employee must be terminated from the Board project by the independent contractor or sub-contractor. If the sub-contractor fails to terminate said employee, the sub-contractor's agreement with the independent contractor for the Board project shall be terminated. If the independent contractor fails to terminate said employee or fails to terminate the agreement with the sub-contractor who fails to terminate said employee, the independent contractor's agreement with the Board shall be terminated.

Bidders are advised that they are responsible to ensure that no employee, agent or representative of their company who has been convicted or who is currently under investigation for a crime against children in accordance with section 435.04, Florida Statutes, will enter onto any school site.

22. **PRODUCT RECALL:** In the event the awarded awarded bidder receives notice that a product delivered by the awarded bidder to the District has been recalled, seized or embargoed, and/or has been determined to be misbranded, adulterated, or found to be unfit for human consumption by a packer, processor, subcontractor, retailer, manufacturer, or by any State or Federal regulatory agency, the awarded bidder shall notify the District's Bid Purchasing Agent within two business days of receiving such notice. The District's acceptance or failure to reject the affected product as non-conforming shall not in any way impact, negate, or diminish the awarded bidder's duty to notify the District's Purchasing Agent that the affected product has been recalled, seized or embargoed, and/or has been determined to be misbranded, adulterated, or found to be unfit for human consumption. The form and content of such notice to the District shall include the name and description of the affected product; the approximate date the affected product was delivered to the District; the bid number; and relevant information relating to the proper handling of the affected product and/or proper disposition of the affected product by the District, if necessary to protect the health, welfare, and safety of District students or employees; and any health hazards known to the awarded bidder which may be caused or created by the affected product. The awarded bidder shall, at the option of the Purchasing Department and/or Purchasing Agent, either reimburse the purchase price or provide an equivalent replacement product at no additional cost to the District. Unless it was absolutely necessary for the District to dispose of the affected product, the awarded bidder shall be responsible for removal and/or replacement of the affected product within a reasonable time, as determined by the District, without causing significant inconvenience to the District.

At the option of the District, the awarded vendor may be required to reimburse storage and/or handling fees to be calculated from time of delivery and acceptance to actual removal or disposal. The awarded vendor will bear all costs associated with the removal and proper disposal of the affected product. The failure to reimburse the purchase price and storage and/or handling fees or to remove and/or replace the affected product with an equivalent replacement within a reasonable time without significant inconvenience to the District will be considered a default.

11C-64A - GENERAL CONDITIONS FOR BIDS

1. **USE OF OTHER CONTRACTS:** The District reserves the right to utilize any other District contract, any State of Florida Contract, any contract awarded by any other city or county governmental agencies, any other school board, any 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(6) in lieu of any offer received or award made as a result of this bid, if it is in the best interest to do so. The District also reserves the right to separately bid any single order or to purchase any item on this bid if it is in its best interest to do so.
2. **JOINT-BIDDING, COOPERATIVE PURCHASING AGREEMENT:** All bidders submitting a response to this Invitation to Bid agree that such response also constitutes a bid to all State Agencies and Political Subdivisions of the State of Florida under the same conditions, for the same prices and for the same effective period as this bid, should the bidder(s) deem it in the best interest of their business to do so.

This agreement in no way restricts or interferes with any state agency or political subdivision of the State of Florida to rebid any or all items.

3. **FAILURE TO DELIVER:** Failure to deliver as specified and at bid price will authorize the Board to purchase these items or services from other sources and hold the bidder responsible for any excess costs incurred thereby. Further, the Purchasing Department may recommend to the School Board that the vendor failing to deliver as specified be removed as a future bidder on all bids for a period of up to three years.
4. **MINORITY BUSINESS PARTICIPATION:** The School Board of Palm Beach County strongly encourages the use of Minority/Woman owned business enterprises for participation as partners, joint-venturers, prime contractor, subcontractors, and in contracting opportunities. Inquiries regarding listings of District and State Certified Minority and Women can be made to the School District of Palm Beach County's Office of Diversity in Business Practices, 3300 Forest Hill Boulevard, Suite A-106, West Palm Beach, FL 33406, (561) 434-8508 or on our web site at <http://www.palmbeachschools.org/mwbe/> .

Bidders who list minority subcontractors as participants in their bids will complete the M/WBE SUBCONTRACTOR PARTICIPATION LETTER OF INTENT (FORM 1525) and M/WBE SUBCONTRACTOR PARTICIPATION SUMMARY (FORM 1526). The summary (FORM 1526) will be submitted with all requests for payment.

The District only recognizes as acceptable for certification as minority/woman business enterprises those firms, vendors, and consultants that have successfully completed the certification requirements of the State of Florida Office of Supplier Diversity or the School District of Palm Beach County's Office of Diversity in Business Practices. The letter or certificate will only be deemed valid if the dates for certification have not expired. Any pending application with the District or the State of Florida Office of Supplier Diversity shall not be considered as certification of the vendor making application for consideration as a M/WBE firm.

In order to receive consideration for M/WBE participation, the bidder or firm(s) to be utilized by the bidder must be certified by the District or the State of Florida at the time that the bid is opened.

The District does not currently by implication or direct means have reciprocity with any governmental or non-governmental entity, with the exception of the State of Florida Office of Supplier Diversity for the purpose of sharing and/or acceptance of M/WBE vendors, consultants, for certification. The District does not recognize any other certifications.

Graduation (as described in School Board of Palm Beach County Policy 6.143) from the School District M/WBE Certification shall void certification by the State of Florida. Certification shall be verified and point award shall be determined by the Office of Diversity in Business Practices.

5. **CONTRACTOR BID REQUIREMENTS:** As part of its bid, bidder shall provide to the District a list of all instances within the past ten years where a complaint was filed or pending against bidder in a legal or administrative proceeding alleging that bidder discriminated on the basis of race, gender, gender identity or expression, religion, national origin, ethnicity, sexual orientation, age, or disability against its subcontractors, vendors, suppliers, or commercial customers, and a description of the status or resolution of each such complaint, including any remedial action taken.
6. **CONTRACT DISCLOSURE:** Upon the District's request, and upon the filing of a complaint against awarded bidder pursuant to Palm Beach County School Board Policy 6.144, awarded bidder agrees to provide the District, within sixty calendar days, a truthful and complete list of the names of all subcontractors, vendors, and suppliers that bidder has used in the past five years on any of its contracts that were undertaken within the District relevant geographic market as defined in Palm Beach County School Board Policy 6.143, including the total dollar amount paid by bidder for each subcontract or supply contract. Awarded bidder agrees to fully cooperate in any investigation conducted by the District pursuant to this Policy. Bidder understands and agrees that violation of this clause is a material breach of the Contract and may result in contract termination, debarment, and other sanctions.
7. **INDEMNIFICATION / HOLD HARMLESS AGREEMENT:** Awarded bidders/bidders shall, in addition to any other obligation to indemnify The School Board of Palm Beach County, Florida and to the fullest extent permitted by law, protect, defend, indemnify and hold harmless the Board, its agents, officers, elected officials and employees from and against all claims, actions, liabilities, losses (including economic losses), costs arising out of any actual or alleged;
 - A. bodily injury, sickness, disease or death, or injury to or destruction of tangible property including the loss of use resulting therefrom, or any other damage or loss arising out of, or claimed to have resulted in whole or in part from any actual or alleged act or omission of the contractor, subcontractor, anyone directly or indirectly employed by any of them, of anyone for whose acts any of them may be liable in the performance of the work; or
 - B. violation of law, statute, ordinance, governmental administration order, rule or regulation by contractor in the performance of the work; or

- C. liens, claims or actions made by the contractor or any subcontractor or other party performing the work.

The indemnification obligations hereunder shall not be limited to any limitation on the amount, type of damages, compensation or benefits payable by or for the contractor of any subcontractor under workers' compensation acts; disability benefit acts, other employee benefit acts or any statutory bar.

This article will survive the termination of the Contract.

8. **BRAND NAMES:** Use of a brand name, trade name, make, model, manufacturer, or vendor catalog number in specifications is for the purpose of establishing a grade or quality of material only. It is not the District's intent to rule out other competition, therefore, the phrase OR ACCEPTABLE EQUAL is added. However, if a product other than that specified is bid, it is the vendor's responsibility to submit with the bid brochures, samples and/or detailed specifications on items bid. The District shall be the sole judge concerning the merits of bid submitted.

Bidder shall indicate on the bid form the manufacturer's name and number if bidding other than the specified brands, and shall indicate ANY deviation from the specifications as listed. Other than specified items offered requires complete descriptive technical literature marked to indicate detail(s) conformance with specific COPYRIGHTS OR PATENT RIGHTS: Bidder warrants that there has been no violation of copyrights or patent rights in manufacturing, producing or selling the goods shipped or ordered as a result of this bid. Seller agrees to hold the purchaser harmless from any and all liability, loss or expense occasioned by any such violation.

9. **MANUFACTURER'S CERTIFICATION:** The District reserves the right to request from bidders separate manufacturer certification of all statements made in the response to Invitation to Bid.
10. **OCCUPATIONAL HEALTH AND SAFETY:** Bidder, as a result of award of the bid, delivering any toxic substances item as defined in Code of Federal Regulation Chapter 29, shall furnish to the Purchasing Department, a Material Safety Data Sheet (MSDS). The material safety data sheet shall be provided with initial shipment and shall be revised on a timely basis as appropriate.

The MSDS must include the following information:

- A. The chemical name and the common name of the toxic substance.
- B. The hazards or other risks in the use of the toxic substance, including:
- (1) The potential for fire, explosion, corrosively and reactivity;
 - (2) The known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by exposure to the toxic substance; and
 - (3) The primary routes of entry and symptoms of overexposure.
- C. The proper precautions, handling practices, necessary personal protective equipment, and other safety precautions in the use of or exposure to the toxic substances including appropriate emergency treatment in case of overexposure.

- D. The emergency procedure for spills, fire, disposal and first aid.
- E. A description in lay terms of the known specific potential health risks posed by the toxic substance intended to alert any person reading this information.
- F. The year and month, if available, that the information was compiled and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.

Any questions regarding this requirement should be directed to: Department of Labor and Employment Security, Bureau of Industrial Safety and Health, Toxic Waste Information Center, 2551 Executive Center Circle West, Tallahassee, FL 32301-5014, Telephone 1-800-367-4378.

11. **OSHA:** The bidder warrants that the product/services supplied to the School District of Palm Beach County shall conform in all respects to the standards set forth in the Occupational Safety and Health Act 1970, as amended, and the failure to comply with this condition will be considered as a breach of contract.
12. **PRICES QUOTED:** Deduct trade discounts and quote firm net prices. Give both unit price and extend total. Prices must be stated in units of quantity specified in bid specifications. In case of discrepancy in computing the amount of the bid, the UNIT PRICE quoted will govern. All prices FOB destination, freight prepaid (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, it is understood that a minimum of 30 days will be required for payment, and 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.
13. **CONDITIONS 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 the bid). All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.
14. **UNDERWRITERS' LABORATORIES:** Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall be UL listed or re-examination testing where such has been established by UL for the items offered and furnished.
15. **DELIVERY:** Unless actual date of delivery is specified, 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 holidays unless otherwise specified on the purchase order.
16. **QUALITY:** The items bid must be new and equal to or exceed specifications. The manufacturer's standard guarantee shall apply. During the guarantee period the successful bidder must repair and/or replace the unit without cost to the District with the understanding that all replacements shall carry the same guarantee as the original equipment. The successful bidder shall make any such repairs and/or replacements immediately upon receiving notice from the District.

17. **SAMPLES, DEMONSTRATIONS AND TESTING:**
- A. Samples of items, when required, must be furnished free of expense and if not destroyed, will upon request, be returned at the bidder's expense. Request for the return of the samples must be indicated on his or her bid. 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 Purchasing Department, School District of Palm Beach County.
 - B. When required, the District may request full demonstrations of any units bid prior to the award of any contract.
 - C. Items may be tested for compliance with specifications under the direction of the Florida Department of Agriculture and Consumer Services, or an independent testing laboratory. Bidders shall assume full responsibility for payment for any and all charges for testing and analysis of any materials offered or delivered that do not conform to the minimum required specifications. Bidder's disposition of all items delivered in this category must be at no expense to the District.
18. **INSPECTION AND ACCEPTANCE OF GOODS:** The awarded bidder shall be responsible for delivery of items in good condition at point destination. Bidder shall file with the carrier all claims for breakage, imperfections, and other losses, which will be deducted from invoices. The District will note, for the benefit of successful bidder, when packages are not received in good condition. In the event the material and/or services supplied to the District is found to be defective or does not conform to specifications, the District reserves the right to cancel the order upon written notice to the seller and return the product **to seller at the seller's expense.**
19. **LIABILITY, INSURANCE, LICENSES, AND PERMITS:** Where bidders are required to enter or go onto District property to deliver materials or perform work or services as a result of bid award, the bidder will assume the full duty obligation and expense of obtaining all necessary licenses, permits and insurance. Bidder shall be liable for any damage or loss to the District incurred by bidder, bidder's employees, licensees of the bidder or agent or any person the bidder has designated in completion of his or her contract as a result of the bid; further bidder shall be liable for all activities of bidder occasioned by performance of the Contract. Notwithstanding the foregoing, the liability herein shall be limited to ten million dollars (\$10,000,000) and the bidder recognizes that and covenants that it has received consideration for indemnification provided herein.
20. **SPECIFICATIONS:** Any omissions of detail specifications stated herein that would render the materials/service from use as specified will not relieve the bidder from responsibility.
21. **BID BONDS AND PERFORMANCE BONDS:** Bid bonds, when required, shall be submitted with the bid in the amount specified in Special Conditions. Bid bonds will be returned to unsuccessful bidders. After award of contract, the District will notify the successful bidder to submit a performance bond in the amount specified in Special Conditions. Upon receipt of the performance bond, the bid bond will be returned to the successful bidder.

22. **QUANTITIES:** The quantities shown are estimates of the quantity of items expected to be purchased during the term of award. Actual quantities purchased may often exceed or be less than quantities shown. Orders will be placed as needed by individual locations during the contract period. The bidder agrees that the price(s) offered shall be maintained irrespective of the quantity actually purchased.

23. **ORDERING PROCEDURE:**

Specific Items: After approval of Contract award by the Board, a letter of contract acceptance will be issued to each successful bidder acknowledging which goods or services have been awarded. Separate purchase orders will be issued based on specific items at firm, fixed prices listed in the bid.

Percent Discount Catalog Bids: Separate purchase orders will be issued with pricing based on catalog and/or price lists.

No item may be shipped or service performed that is not listed on the purchase order.

24. **POSTING OF BID AND SPECIFICATIONS:** Invitation to Bid with specifications will be posted for review by interested parties at BidSync.com and at the Fulton Holland Educational Services Center, Purchasing Department, 3300 Forest Hill Boulevard, Third Floor, A-Wing Suite A-323, West Palm Beach, FL 33406, on the date of bid electronic mailing and will remain posted for a period of 72 hours. Failure to file a specification protest within the time prescribed in section 120.57(3), Florida Statutes, will constitute a waiver of proceedings under Chapter 120, Florida Statutes, and applicable Board rules, regulations and policies.

25. **BID PROTEST:** If a bidder wishes to protest a bid, they must do so in strict accordance with the procedures outlined in section 120.57(3), Florida Statutes, the Invitation to Bid, and School Board Policy 6.14.

Any person who files an action protesting bid specifications, a decision or intended decision pertaining to this bid pursuant to section 120.57(3)(b), Florida Statutes shall post with the Purchasing Department, at the time of filing the formal written protest, a bond secured by an acceptable surety company in Florida payable to The School Board of Palm Beach County, Florida in an amount equal to one percent (1%) of the total estimated contract value, but not less than \$500.00 nor more than \$5,000.00. Bond shall be conditioned upon the payment of all costs that may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check or money order will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the District prevails, it shall recover all costs and charges included in the final order of judgment, including charges by the Division of Administrative Hearings. Upon payment of such costs and charges by the protester, the protest security shall be returned.

26. **TIE BID:** According to FS 287.087, tie bid preference shall be awarded to vendors with Drug Free Work Place programs. Whenever two or more are equal with regard to price, quality, and service, a bid received from a business that certifies that it has implemented a Drug Free

Work Place program shall be given preference in the award process. In the event both vendors have a Drug Free Work Place preference shall be awarded to the vendor who is certified in the following order: as a M/WBE certified with the School District, as a SBE certified with the School District. If both vendors meet all three requirements, according to standard purchasing practice, the Director or Manager of Purchasing will flip a coin to break the tie. Vendor's company name closest to the letter "A" will always be assigned heads in the coin toss.

27. **INTERPRETATIONS:** Neither BidSync nor any employee of the District is authorized to interpret any portion of the Invitation to Bid or give information as to the requirements of the bid in addition to that contained in the written bid document. Interpretations of the bid or additional information as to its requirements, where necessary, shall be communicated to bidders by written addendum.
28. **SPECIAL CONDITIONS:** If any conflict exists between any of the Special Conditions and/or the Specifications and either the General Conditions for Bids or the Instructions to Bidders, the Special Conditions and/or Specifications shall govern.

**SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT**

EARLY PAYMENT TERMS

BID NAME / NUMBER:	<input type="text"/>
VENDOR NAME:	<input type="text"/>

If vendor chooses not to participate in Early Payment Terms, please acknowledge by placing N/A here: .

EARLY PAYMENT: Specify terms and discount for early payment. Check which terms you will be willing to provide for the duration of this contract to the School District. (please choose one)
<input type="checkbox"/> 0.5% 10 net 30 *
<input type="checkbox"/> 0.75% 5 net 30 *

* Upon receipt of invoice by the School District of Palm Beach County Accounts Payable Department.

**SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT**

AREA REPRESENTATIVE

Please list the contact for this contract

Vendor Name:	<input type="text"/>
Area Representative:	<input type="text"/>
Address:	<input type="text"/>
City/Zip Code:	<input type="text"/>
Telephone:	<input type="text"/>
Fax Number:	<input type="text"/>
Cell or Nextel:	<input type="text"/>
Emergency Number:	<input type="text"/>
Email Address:	<input type="text"/>

**SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT**

DEBARMENT CERTIFICATION

**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, 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 Following 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 an 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 participants shall attach an explanation to this proposal.**

Organization Name

Solicitation Number or Project Name

Name and Title of Authorized Representative

Date

INSTRUCTION CERTIFICATIONS

1. By electronic submission of 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 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 section so 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 solicitation 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 covered transaction knowingly enters into a lower tier covered transaction with a person which 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

THE SCHOOL DISTRICT OF PALM BEACH COUNTY Drug-Free Workplace Certification

Preference must be given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special condition is as follows:

IDENTICAL TIE BIDS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program, a business shall:

1. Publish 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. Inform employees about the dangers of drug abuse in the workplace, the business's 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. Give 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), notify 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 (5) days after such conviction.
5. 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. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

VENDORS SIGNATURE

DATE

COMPANY NAME

Must be executed and returned with attached bid at time of bid opening to be considered.

**SCHOOL DISTRICT OF PALM BEACH COUNTY
PURCHASING DEPARTMENT
MINORITY CERTIFICATION INFORMATION**

* Check here if N/A: . Form **must be submitted** to **BidSync.com**.

<p>Minority Certification applications are available through the Minority Business Enterprise located at:</p> <p style="margin-left: 40px;">Office of Diversity in Business Practices School District of Palm Beach County 3300 Forest Hill Boulevard, Suite A-106 West Palm Beach, FL 33406-5871 Phone: (561) 434-8508 http://www.palmbeach.k12.fl.us/mwbe</p>								
<p>Are you a minority vendor certified by: (Check if appropriate)</p> <p style="margin-left: 40px;">Palm Beach County School District <input type="checkbox"/></p> <p style="margin-left: 40px;">State of Florida <input type="checkbox"/></p> <p>If yes, expiration date <input style="width: 100px;" type="text"/></p> <p>Minority Classification (check one): <input type="checkbox"/> 2-African American, <input type="checkbox"/> 3-Hispanic American, <input type="checkbox"/> 4-Native American, <input type="checkbox"/> 5-Asian American, <input type="checkbox"/> 6-American Woman, <input type="checkbox"/> 7-Physically Impaired, <input type="checkbox"/> 8-Other</p>								
<p>If you are not a certified minority vendor and intend to sub-contract with a certified minority firm(s), please list the vendors and the estimated dollar value below:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 50%; padding: 5px;">Vendor</th> <th style="width: 50%; padding: 5px;">Estimated Dollar Value</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;"><input style="width: 95%;" type="text"/></td> <td style="padding: 5px;">\$ <input style="width: 50%;" type="text"/></td> </tr> <tr> <td style="padding: 5px;"><input style="width: 95%;" type="text"/></td> <td style="padding: 5px;">\$ <input style="width: 50%;" type="text"/></td> </tr> <tr> <td style="padding: 5px;"><input style="width: 95%;" type="text"/></td> <td style="padding: 5px;">\$ <input style="width: 50%;" type="text"/></td> </tr> </tbody> </table>	Vendor	Estimated Dollar Value	<input style="width: 95%;" type="text"/>	\$ <input style="width: 50%;" type="text"/>	<input style="width: 95%;" type="text"/>	\$ <input style="width: 50%;" type="text"/>	<input style="width: 95%;" type="text"/>	\$ <input style="width: 50%;" type="text"/>
Vendor	Estimated Dollar Value							
<input style="width: 95%;" type="text"/>	\$ <input style="width: 50%;" type="text"/>							
<input style="width: 95%;" type="text"/>	\$ <input style="width: 50%;" type="text"/>							
<input style="width: 95%;" type="text"/>	\$ <input style="width: 50%;" type="text"/>							

THE SCHOOL DISTRICT OF PALM BEACH COUNTY
OFFICE OF DIVERSITY IN BUSINESS PRACTICES

Letter of Intent
Minority/Women Business Enterprise (M/WBE) Subcontractor Participation

Form must be submitted to BidSync.com Check if not applicable

BID/RFP/RFI/ITN or Project Name

BID/RFP/RFI/ITN or Project #

Name of Bidder/Responder

The undersigned intends to perform work with the above project as *(check one)*

- Individual Partnership Corporation Joint Venture

** If a joint venture, attach letterhead or other documentation proving relationship.)*

The undersigned intends to perform work with the above project as *(check one)*

- Subcontractor Subconsultant Manufacturer Supplier

- The undersigned is: Certified with the School District of Palm Beach County M/WBE Coordinator
 Certified with the State of Florida, Department of General Services (Provisional)

The undersigned is *(check only one in each applicable column)*:

- | | | |
|--|--|-------------------------------------|
| Column 1 | Column 2 | Column 3 |
| <input type="checkbox"/> African American | <input type="checkbox"/> Native American | <input type="checkbox"/> Female |
| <input type="checkbox"/> Asian American | <input type="checkbox"/> American Female | <input type="checkbox"/> Male |
| <input type="checkbox"/> Hispanic American | | <input type="checkbox"/> Physically |

PARTICIPATION: The undersigned intends to perform the following work in connection with the above project.

Item #	CONTRACT (Trade) Items (Description/Division)	Amount
<input type="text"/>		<input type="text"/>
<input type="text"/>		<input type="text"/>
<input type="text"/>		<input type="text"/>

<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

If the undersigned intends to sub-contract any portion of this subcontract to a non-certified M/WBE subcontractor, the amount of any such subcontract must be stated \$

Name of M/WBE Subcontracting Firm

Name and Position (type or print)

PBSD 1525 (Rev. 2/6/2009) ORIGINAL – Office of Diversity in Business Practices

**School District of Palm Beach County
Minority Women Business Enterprise (M/WBE)
Subcontractor Participation Summary**

* Check here if N/A: € . Form **must be submitted to bidsync.com.**

BID/RFP or Project Name

BID/RFP or Project Number

Total Bid (Base and Alternatives)

TO DIRECTOR OF PURCHASING DEPARTMENT

The M/WBE Subcontractor firms listed below have agreed to participate in this BID/RFP or project for the Contract (Trade) Items and the dollar amounts shown. Letter(s) on Intent (PBSD 1525) for each Subcontractor is (are) attached.

Those Subcontractors represented to me as M/WBE Certified by the M/WBE Coordinator are noted. Also noted are those Subcontractors not presently certified but representing themselves as M/WBE qualified for certification. For those Subcontractors, an identification Statement is attached to their Letter of Intent (PBSD 1525).

CONTRACTOR	CERTIFIED		CONTRACT (TRADES) ITEMS	AMOUNT
	YES	NO		
<input type="text"/>	€	€	<input type="text"/>	<input type="text"/>
<input type="text"/>	€	€	<input type="text"/>	<input type="text"/>
<input type="text"/>	€	€	<input type="text"/>	<input type="text"/>
<input type="text"/>	€	€	<input type="text"/>	<input type="text"/>
<input type="text"/>	€	€	<input type="text"/>	<input type="text"/>
<input type="text"/>	€	€	<input type="text"/>	<input type="text"/>
<input type="text"/>	€	€	<input type="text"/>	<input type="text"/>
<input type="text"/>	€	€	<input type="text"/>	<input type="text"/>
<input type="text"/>	€	€	<input type="text"/>	<input type="text"/>
<input type="text"/>	€	€	<input type="text"/>	<input type="text"/>
<input type="text"/>	€	€	<input type="text"/>	<input type="text"/>
<input type="text"/>	€	€	<input type="text"/>	<input type="text"/>
<input type="text"/>	€	€	<input type="text"/>	<input type="text"/>
<input type="text"/>	€	€	<input type="text"/>	<input type="text"/>

Total M/WBE Subcontractor Participation \$

Percentage of Total Bid (Base & Alternates) %

Contracting Firm Name

Name and Position (type or print)

SIGNATURE

DATE

Question and Answers for Bid #11C-64A - Term Contract for Purchase of Jumbo Toilet Tissue and Papertowels & Accessories

OVERALL BID QUESTIONS

Question 1

I wish to be clear on the delivery locations. Per B Special Conditions there is a total of 3 locations. Is this correct? (Submitted: Mar 30, 2011 11:05:29 AM EDT)

Answer

- Yes, there are three (3) areas designated for product delivery (Answered: Mar 31, 2011 2:02:47 PM EDT)

Question 2

Are the quantities listed for the two years or are they annual quantities? (Submitted: Mar 30, 2011 11:15:47 AM EDT)

Answer

- Please refer to Special Condition "O" (Answered: Mar 31, 2011 2:02:47 PM EDT)

Question 3

Who was the previous contract vendor and contract price of each item (Submitted: Mar 30, 2011 12:05:38 PM EDT)

Answer

- To obtain a copy of previous awarded vendors and pricing, please make an appointment to come to the Purchasing Department office to obtain such documents. (Answered: Mar 31, 2011 2:02:47 PM EDT)

Question 4

Would it be acceptable to the district if our pricing included delivery directly to schools/dept buildings etc (Submitted: Mar 30, 2011 3:18:00 PM EDT)

Answer

- Please refer to Special Condition "J" (Answered: Mar 31, 2011 2:02:47 PM EDT)

Question 5

If the district will accept dept/school delivery would the products be able to show in the marketplace for the school district? (Submitted: Mar 30, 2011 3:21:30 PM EDT)

Answer

- Please refer to Special Condition "T" (Answered: Mar 31, 2011 2:02:47 PM EDT)

Question 6

Please clarify the pricing for me. Will the prices quoted be good for the initial contract period? If renewed will we be able to update the pricing for the products on bid? (Submitted: Mar 30, 2011 3:49:18 PM EDT)

Answer

- Please refer to Special Condition "D" (Answered: Mar 31, 2011 2:02:47 PM EDT)

Question 7

Can I get some clarification on the requirements for sheet size and case weight for this item on the bid?

11C-64A-1-02 - BAY WEST #100, GP #14500, KIMBERLY CLARK #5102, SCA-TS1630 or acceptable equal.

Item 2. Approximately 600 cases. TISSUE, Toilet, white; one-ply, each sheet shall have an approximate width no less than 4.5" and no less than 4.4" in length and contain no less than 1,000 sheets per roll, individually wrapped rolls.

Case weight no less than 52 pounds.

Here are the sheets sizes and case weights of the recommended items:

GP14500 has been replaced with the GP1480 / 01 at a sheet size of 4"W x 4.050"L / 41.81 lbs case weight
KC 5102 has a sheet size of 4.1"W x 3.75"L / case weight not listed on their website
SCA TS1630 has a sheet size of 4"W x 3.8"L / 38.5 lbs case weight

Our Bay West 10000 has a sheet size of 4.375"W x 4.5"L / 55 lbs case weight

We have another product which is the Bay West 14000 (96 rolls / 1000 sheets) that has a sheet size of 4.375"W x 3.75"L / 48 lbs. case weight.

Based on the other recommended products would the Bay West 14000 be an acceptable product because the GP, SCA, and the Kimberly Clark don't meet your requested specification?
Please advise. (Submitted: Mar 31, 2011 3:19:05 PM EDT)

Answer

- Bay West 10000 sheet size of 4.375"W x 4.5"L / 55 lbs case weight can be used as an acceptable equal product.
(Answered: Apr 6, 2011 3:26:57 PM EDT)

Question 8

Please clarify the delivery conditions. The 1st paragraph of item #B indicates del. to the various schools and the 2nd paragraph notes del. to just 3 locations. How many multiple ship to locations are there? And How often are deliveries scheduled? (Submitted: Apr 1, 2011 11:53:59 AM EDT)

Answer

- There are three (3) areas designated for product delivery.
Please refer to "Addendum 1" for instructions on delivery of items one (1) through five (5). Items six (6) and seven (7) shall be delivered on an as needed basis. (Answered: Apr 6, 2011 3:26:57 PM EDT)

Question 9

Item number 7's description says refer to item 5 for specs. Under item 5 you have a Georgia Pacific #26401 which fits a Georgia Pacific dispenser that would be comparable to the AJ washroom Accessories. Only problem is that it is not stainless steel, is that a problem? (Submitted: Apr 1, 2011 2:03:07 PM EDT)

Answer

- Paper towel dispenser, stainless steel, 22 gauge to accommodate paper towel rolls WILL BE required. The specification in item five (5) only identifies the size of the paper towels that are needed for the stainless dispenser.
(Answered: Apr 6, 2011 3:26:57 PM EDT)