



Miami-Dade County Public Schools

School Board Administration Building
1450 Northeast Second Avenue
Miami, Florida 33132

Direct all inquiries to the
Bureau of Procurement and
Materials Management.

BUYER NAMED:
D. Denson
PHONE: (305)995-2673
TDD PHONE (305) 995-2400

10/21/03 COMPLETE USING
TYPEWRITER
OR
BALL-POINT PEN
ONLY.

BIDDER QUALIFICATION FORM

BID NO. 001-DD08 BID TITLE Physical Education Supplies
BIDS WILL BE ACCEPTED UNTIL 2:00 P.M. ON 10/21/03 IN ROOM 351,
SCHOOL BOARD ADMINISTRATION BUILDING, 1450 NE 2ND AVENUE, MIAMI, FL. 33132, AT WHICH TIME THEY WILL BE
PUBLICLY OPENED. BIDS MAY NOT BE WITHDRAWN FOR 120 DAYS AFTER OPENING. (REFER TO INSTRUCTIONS TO
BIDDERS, para.IV.B.)

THE SUBMISSION OF THE BID BY THE VENDOR, ACCEPTANCE AND AWARD OF THE BID BY THE SCHOOL BOARD OF
MIAMI-DADE COUNTY, FLORIDA, AND SUBSEQUENT PURCHASE ORDERS ISSUED AGAINST SAID AWARD SHALL
CONSTITUTE A BINDING, ENFORCEABLE CONTRACT. UNLESS OTHERWISE STIPULATED IN THE BID DOCUMENTS, NO
OTHER CONTRACT DOCUMENTS SHALL BE ISSUED.

I. A. BIDDER CERTIFICATION AND IDENTIFICATION. (SEE INSTRUCTIONS TO BIDDERS, para. I. A.2.)

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person
submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I
agree to abide by all conditions of this bid; and I certify that I am authorized to sign this bid for the bidder.

B. Vendor certifies that it satisfies all necessary legal requirements as an entity to do business with the School Board of
Miami-Dade County, Florida.

II. INDEMNIFICATION

The Bidder shall hold harmless, indemnify and defend the indemnities (as hereinafter defined) against any claim, action,
loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation,
attorney's fees and court costs arising out of bodily injury to persons including death, or damage to tangible property
arising out of or incidental to the performance of this Contract including goods and services provided thereto) by or on
behalf of the Bidder, whether or not due to or caused in part by the negligence or other culpability of the indemnity,
excluding only the sole negligence or culpability of the indemnity. The following shall be deemed to be indemnities: The
School Board of Miami-Dade County, Florida and its members, officers and employees.

III. PERFORMANCE SECURITY. Refer to INSTRUCTIONS TO BIDDERS, para I.A.1., and VI., and check (x) below:

WHEN PERFORMANCE SECURITY IS REQUIRED I WILL FURNISH A:

Performance Bond Check (Cashier's, Certified, or Equal)

PLEASE TYPE OR PRINT BELOW

LEGAL NAME OF VENDOR :

MAILING ADDRESS :

CITY, STATE, ZIP CODE :

TELEPHONE NUMBER :

FAX #

BY: SIGNATURE (ORIGINAL) :

DATE

OF AUTHORIZED REPRESENTATIVE

NAME (TYPED) :

TITLE

OF AUTHORIZED REPRESENTATIVE

INSTRUCTIONS TO BIDDERS

NOTICE OF ESTABLISHMENT OF A CONE OF SILENCE

The School Board of Miami-Dade County Public schools enacts a Cone of Silence from issuance of a solicitation to written recommendation of award. All provisions of School Board Rule 6Gx13-8C-1.212 apply.

I. PREPARATION OF BIDS

A. **BIDDER QUALIFICATION FORM** qualifies the bidder and the bid and must be completed and submitted as page 1 of the bid.

1. **PERFORMANCE SECURITY.** The form of performance security the bidder will submit, when required to do so, must be furnished. Performance security shall not be submitted with the bid.

2. **BIDDER CERTIFICATION AND IDENTIFICATION.** Bid must contain an original manual signature from an authorized representative. An unsigned bid will be considered non-responsive.

B. **INSTRUCTIONS TO BIDDERS.** Defines conditions of the bid.

1. **ORDER OF PRECEDENCE.** Any inconsistency in this bid shall be resolved by giving precedence in the following order:

- A. Specifications
- B. Special Conditions
- C. Instructions To Bidders

2. **FOR M/WBE designated bids.** The SPECIAL CONDITIONS-Minority/Women owned and controlled Business Participation Statement and the M/WBE Certification Application MUST be completed and SUBMITTED with the bid if the bidder is not certified by Miami-Dade County Public Schools. Failure to submit the completed application with the bid will be considered non-responsive.

C. **BID PROPOSAL FORM.** Defines requirement of items to be purchased, and must be completed and submitted as page 2 and subsequent pages, if any, of the bid. The bidder should indicate his/her name in the appropriate space on each page.

1. **ITEM SPECIFICATION.** Specifying a certain brand, make or manufacturer is to denote the quality, type, and standard of the article desired. Articles offered must be new merchandise only, of equal or superior grade. On blank lines provided, the bidder is requested to insert the brand name, manufacturer's number and other information necessary to sufficiently identify article offered. Failure to do so may prevent consideration of the item. Also, refer to paragraph X. *Packaging*.

2. **PRICES.** Prices are requested in units of quantity specified in the bid specifications. In case of a discrepancy in computing the total amount of bid, UNIT PRICE quoted will govern. All prices bid shall include delivery F.O.B. destination, freight prepaid (bidder pays and bears freight charges. Bidder owns goods in transit and files any claims) and shall include all cartage, drayage, packing, etc., delivered to and unloaded at the receiving station at the site designated in BID PROPOSAL FORMS and there received by the designated agent of the Board.

3. **TAXES.** The Board does not pay Federal Excise and State taxes on direct purchases of tangible personal property. The applicable tax exemption number is shown on the purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of Board-owned real property as defined in Chapter 192 of the Florida Statutes.

II. SUBMITTING OF BIDS

A. **BID FORMS AND ENVELOPES.** Bids must be submitted on forms furnished by the Board and in sealed envelopes.

Envelopes must be clearly marked with bid number, bid title and bid opening.

B. **ERASURES OR CORRECTIONS.** When filling out the bid proposal form, bidders are required to complete bid proposal in ink.

1. Use of pencil is prohibited.

2. Do not erase or use correction fluid to correct an error.
3. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items 1, 2 and 3 above will be considered non-responsive for that item(s).

C. **PLACE, DATE AND HOUR.** Bids shall be submitted by U.S. Mail, Courier/Express Service, or deposited in the BID BOX located in Room 351, 8:00 A.M. to 4:30 P.M., Monday through Friday, SCHOOL BOARD ADMINISTRATION BUILDING, 1450 N.E. Second Avenue, Miami, Florida 33132. Bids received after the date and hour specified in the BIDDER QUALIFICATION FORM will not be considered.

D. **PUBLIC ENTITY CRIMES.** Section 287.133(2)(a) Florida Statute. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

E. **SUBMITTING A "NO BID."** If not submitting a bid at this time, return the form entitled "NOTICE TO PROSPECTIVE BIDDERS." Failure to respond, either by submitting a bid or the "NOTICE TO PROSPECTIVE BIDDERS" form for three consecutive times, may result in the company being removed from the School Board's bid list.

F. **AVAILABILITY OF BID INFORMATION.** Immediately following the public opening, bids will be read, upon request, and then compiled in a tabular form, a copy of which will be available for examination in Procurement Management Services.

III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

An invitation for bids may be canceled, in whole or in part, as may be specified in the solicitation, when it is in the best interest of the Board. The reasons shall be made a part of the master bid file.

A. Prior to opening, a solicitation may be canceled in whole or in part, prior to the date and hour specified in the Bidder Qualification Form for receipt of bids, when the Assistant Superintendent, Procurement Management Services, determines in writing, that such action is in the best interest of the Board for reasons including, but not limited to:

1. The Board no longer requires the supplies, services, or construction;
2. The Board no longer can reasonably expect to fund the procurement;
3. A review of a valid protest filed by a bidder as may be determined by the administrative staff; or
4. Proposed amendments to the solicitation would be of such magnitude that a new solicitation is desirable.

B. When a solicitation is canceled prior to opening, notice of cancellation shall be sent to all businesses solicited, via facsimile or mail, and bids or proposals returned to the vendor unopened.

The notice of cancellation shall:

1. Identify the solicitation;
2. Briefly explain the reason for cancellation; and
3. Where appropriate, explain that an opportunity will be given to compete on any future re-solicitation for procurements of similar supplies, services, or construction.

IV. CHANGE OR WITHDRAWAL OF BIDS

A. **PRIOR TO BID OPENING.** Should the bidder desire to change or withdraw his/her bid, he/she shall do so in writing. This communication is to be received by the District Director, of Procurement Management, Room 352, School Board Administration Building, prior to date and hour of bid opening. The bidders name, the bid number, the bid title and the date the bid is due must appear on the envelope.

B. **AFTER BID OPENING.** After bids are opened, they may not be changed, nor withdrawn, for 90 days after the determined opening date, unless otherwise specified on the "BIDDER QUALIFICATION FORM."

C. **FAILURE TO ACCEPT BID AWARD.** Bidders who, prior to the Bid Award by The School Board of Miami-Dade County, Florida, indicate that they are unable to accept the bid award shall either:

1. Pay to the Board, as liquidated damages, an amount equal to 5% of the unit price bid, times the quantity, or \$10, whichever amount is larger, or
2. Lose eligibility to transact new business with the Board for a period of 14 months from the date the Board acts on the withdrawn bid.

V. **PROTESTS TO CONTRACT SOLICITATION OR AWARD**

A. The Board shall provide notice of a decision or intended decision concerning a solicitation, contract award, or exceptional purchase by electronic posting which can be accessed at the district's website www.dadeschools.net.

B. Any person who is adversely affected by the agency decision or intended decision shall file with the agency a notice of protest in writing within 72 hours after the posting of the notice of decision or intended decision. With respect to a protest of the terms, conditions, and specifications contained in a solicitation, including any provisions governing the methods of ranking bids, proposals, or replies, awarding contracts, reserving rights of further negotiation, or modifying or amending any contract, the notice of protest shall be filed in writing within 72 hours after the posting of the solicitation. The formal written protest shall be filed within 10 days after the date the notice of protest is filed. Failure to file a notice of protest or a formal written protest shall constitute a waiver of these proceedings. The formal written protest shall state with particularity the facts and law upon which the protest is based. Saturdays, Sundays, and state holidays shall be excluded in the computation of the 72-hour time periods established herein.

C. All notice of protests will be reviewed by Procurement Management Services, who will offer the protesting bidder the opportunity to meet and discuss the merits of the protest. If the protest is not resolved, the bidder may seek an administrative hearing pursuant to §120.57 Fla. Stat., by filing a formal written protest within 10 days after filing the notice of protest. Petitions for hearing pursuant to §120.57 Fla. Stat., must be filed in accordance with School Board Rule 6Gx13-8C-1.064.

VI. **AWARDS**

A. **RESERVATION FOR REJECTION OR AWARD.** The Board reserves the right to reject any or all bids, to waive irregularities or technicalities, and to request rebids. The Board reserves the right to award on an individual item basis, any combination of items, total low bid or, if an alternate bid is accepted, on such terms as are specified for the alternate bid, whichever manner is in the best interest of the Board.

B. **NOTIFICATION OF INTENDED ACTION** will be posted on the District's website 7-10 days prior to a regularly scheduled Board meeting.

C. **OFFICIAL AWARD DATE.** Awards become official upon the Board's formal approval of the award.

D. **PURCHASE ORDERS.** Purchase orders mailed to successful bidders are the official notification to deliver materials described therein; and the time allowed for delivery begins with the date of the purchase order. In the event that the successful bidder fails to deliver the materials in accordance with the terms and conditions of the bid and purchase order, the bidder shall be considered to be in default of the contract and subject to the default provisions stated in Instructions to Bidders, Section VI. E.

E. **DEFAULT.** A vendor who fails to perform according to the terms of the contract (bid) shall be considered in default. In the event of default, which may include, but is not limited to poor performance and/or non-performance, a vendor shall either (1) pay liquidated damages of 10 percent of the unit price of the item(s) awarded times

the quantity when no purchase order has been issued, 10 percent of the purchase order when a purchase order has been issued or \$100, whichever is greater or (2) lose eligibility to transact new business with the Board for a period of 14 months from date of termination of award by the Board. Bidders that are determined ineligible may request a hearing pursuant to Chapter 120 of the Florida Statutes, and School Board Rule 6Gx13-8C-1.064.

F. The intent of the bid documents is to include only the written requirements for materials, equipment, systems, standards and workmanship necessary for the proper execution and completion of the work by the Bidder. The bid documents shall not be construed to create an entitlement to any other scope of work except as specified herein.

VII. **PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)**

A. **PURPOSE.** A performance bond or check may be required to guarantee performance.

B. **BONDING COMPANY.** Performance Bonds shall be written through a reputable and responsible surety bond agency licensed to do business in the State of Florida and with a surety company or corporation meeting both of the following specifications:

1. Awards Greater than \$500,000

A minimum rating in the latest revision of Best's Insurance Reports of:

<u>Contract Amount</u>	<u>Minimum Rating by A.M. Best</u>
\$ 500,000.01 to \$ 2,500,000	None
\$ 2,500,000.01 to \$ 5,000,000	B + or NA-3
	No Minimum Class
\$ 5,000,000.01 to \$10,000,000	A- Class IV
\$10,000,000.01 or more	A- Class V

Current certificate of authority as acceptable surety on Federal Bonds in accordance with the latest edition of the United States Treasury Department Circular 570 entitled "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" shall be accepted for an amount not exceeding the underwriting limitation thereon.

2. Awards of \$500,000 or Less

Bonds shall be written with a surety company or corporation meeting the qualifications as set forth in Paragraph VII.B. above or the qualifications set forth in section 287.0935, Florida Statutes.

C. **AMOUNT.** When required as defined herein, the firm or individual(s) to whom an award has been made shall execute and deliver to The School Board of Miami-Dade County, Florida, a Performance Bond, Cashier's/Certified Check, or equal.

1. Awards less than \$200,000 shall be exempt from performance security.

2. Performance security shall not be required, unless otherwise defined in the bid specifications. If performance security is required, it shall equal 100% of the award amount.

D. **RELEASE OF PERFORMANCE SECURITY.** Return to the Awardee of his/her cash security, or notification to the Awardee and the bonding company to cancel the performance bond, will be made when all goods/services have been accepted and invoices have been approved for payment.

VIII. **SAMPLES.** When bid samples are required, the buyer will notify bidder to submit samples of the items bid in accordance with the following procedures:

A. All samples must be identified with the bidder's name, bid number, item number, and product name and number. Where non-compliance with this requirement is noted, said item may be considered as being unidentifiable and may not be eligible for consideration in the award recommendation.

B. All samples are to be delivered within 7 calendar days after receipt of notification from buyer, unless otherwise stated in the Special Conditions of the bid. If the bidder does not submit samples by the date and time indicated by the buyer, the bid submitted for that item may not be considered for award.

C. Bidder must obtain, from Materials Testing and Evaluation, a signed receipt acknowledging delivery of samples. Bidder shall include a self-addressed, stamped envelope for return of sample receipt when submitting samples by mail or delivery service. The bidder will receive the original copy of the receipt and the duplicate copy will remain with the Miami-Dade County Public Schools receiving department as the file copy. Bidder shall be solely responsible for delivery of samples and for retaining sample delivery receipts, which must be presented in any dispute regarding receipt of bid samples.

D. Samples should be delivered to the following address:

MIAMI-DADE COUNTY PUBLIC SCHOOLS
MATERIALS TESTING AND EVALUATION
7040 West Flagler Street
Miami, Florida 33144
Telephone Number: 786-275-0780

Miami-Dade County Public Schools will not be responsible for samples sent to a location other than the location mentioned in the bid.

E. PAYMENT FOR SAMPLES. The Board will buy no samples and will assume no cost incidental thereto.

F. RETURN OF SAMPLES. Samples not destroyed in testing may be claimed by unsuccessful bidders 14 days after bid award date and by successful bidders 14 days after final payment; but the Board will assume no responsibility for samples not claimed within the time specified, and it will pay for no samples damaged in testing.

G. EVALUATION AND TEST RESULTS. If a sample submitted for testing does not comply, the buyer will advise the bidder to contact Materials Testing and Evaluation for further details.

IX. SUBSTITUTIONS. Should the bidder find it necessary to use a material, equipment, product or system other than specified, the bidder shall secure from the Board, through Procurement Management Services, written approval for the use of the alternate materials, equipment, product or system. The Board is not obligated to approve requests for substitutions and has the discretion to require the bidder to provide the materials as specified in the bid documents. In no case shall the bidder be entitled to additional time and/or money arising out of the Board's failure to approve requests for substitutions.

X. PACKAGING

A. TYPE. If packaging is different from that specified, the bidder must note the manner and amounts in which packaging is to be made; otherwise the successful bidder shall furnish packaging as specified. All packaging, wrapping and bundling shall be adequate to insure that materials will be received in undamaged condition. The Board assumes no responsibility for damages of any kind incurred in transit.

B. CONTAINER IDENTIFICATION. The following identification shall be printed, stenciled or legibly written in a conspicuous location on each shipping container:

1. BID NUMBER AND/OR PURCHASE ORDER NUMBER
2. VENDOR'S NAME AND/OR TRADEMARK
3. NAME(S) OF ITEM(S) CONTAINED
4. ITEM NUMBER(S) WITH QUANTITY(IES)

XI. PURCHASES BY OTHER PUBLIC AGENCIES. With the consent and agreement of the successful bidder(s), purchases may be made under this bid by Miami Dade County, Florida, and other governmental agencies or political subdivisions within the State of Florida. Such purchases shall be governed by the same terms and conditions stated herein. This agreement in no way restricts or interferes with the right of any State of Florida Agency or political subdivision to rebid any or all of these items.

XII. RECYCLING REQUIREMENTS. Miami-Dade County Public Schools supports recycling and recommends the use of recycled products where possible. Vendors are requested to submit a letter, along with their bid, indicating whether each item bid and/or its packaging contains pre-consumer or post-consumer waste, and if the product and/or packaging may be recycled.

XIII. ENVIRONMENTAL PRODUCTS. Miami-Dade County Public Schools encourages the use of environmentally safe products.

XIV. DELIVERY AND BILLING

A. DELIVERY. Saturdays, Sundays, and holidays excepted, deliveries shall be made as follows: Schools and Departments - 8:00 A.M. to 3:00 P.M. Merchandise shall be unloaded at the receiving station of the designated delivery point and received there by a designated agent of the Board. A delivery ticket, or one copy of the invoice, prepared as indicated below, shall accompany each delivery.

B. RECEIVING INSPECTION AND TESTING. Delivered items which do not fulfill all requirements will be rejected. Rejected items shall be removed and replaced promptly by the vendor, at no cost to the purchaser.

C. INVOICES. Each invoice shall be issued by the successful bidder and shall be submitted in DUPLICATE to the Accounts Payable Section, P.O. Box 01-2570, Miami, Florida 33101. To be considered for payment, each invoice must show the following information, which appears on the Purchase Order:

1. Purchase Order Number
2. Item Descriptions
3. Quantities and Units
4. Price Extensions
5. Total price of all items on invoice

D. PAYMENT. Unless otherwise specified by Miami-Dade County Public Schools, payment will be made only after delivery, authorized inspection, and acceptance. Payment will be made only to the successful bidder, unless otherwise requested, in writing, by the successful bidder and accepted by Miami-Dade County Public Schools Administration. When bidders are directed to send invoices to a school, the school will make directed payment to the bidder.

XV. NO GRATUITY POLICY. It is the policy of Procurement Management Services not to accept gifts, gratuities, or favors of any kind, or of any value whatsoever, from vendors, members of their staffs, or families.

XVI. COMPLIANCE WITH FEDERAL REGULATIONS

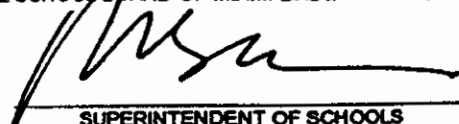
A. All contracts involving federal funds will contain certain provisions required by applicable sections of Title 34, Section 80.36(1) and Section 85.510 Code of Federal Regulations and are included by reference herein. The vendor certifies by signing the bid that the vendor and his/her principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions and may, in certain instances, be required to provide a separate written certification to this effect.

During the term of any contract with the Board, in the event of debarment, suspension, proposed debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions, the vendor shall immediately notify the Assistant Superintendent, Procurement Management Services, in writing. Vendors will also be required to provide access to records, which are directly pertinent to the contract and retain all required records for three years after the Board makes final payment.

B. For all contracts involving Federal funds in excess of \$10,000, the Board reserves the right to terminate the contract for cause, as well as for convenience, by issuing a certified notice to the vendor.

THE BOARD MAY REJECT ANY BID FOR FAILURE BY THE BIDDER TO COMPLY WITH ANY REQUIREMENT STATED ABOVE, IN THE BID PROPOSAL FORM, OR IN ATTACHMENTS THERETO WHICH BECOME PART OF THE BID.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA


SUPERINTENDENT OF SCHOOLS

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

001-DD08	BUYER D. Denson	PAGE SC 1
TITLE Physical Education Supplies		

SPECIAL CONDITIONS

- PURPOSE:** The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of estimated requirements for the items listed. The term of the bid shall be two (2) years from the date of award, and may, by mutual agreement between The School Board of Miami Dade County, Florida and the awardee, upon final School Board approval, be extended for two (2) additional one (1) year period(s) and, if needed, 90 days beyond the expiration date of the current contract period. Procurement Management Services, may if considering to extend, request a letter of intent to extend from the awardee, prior to the end of the current contract period. All prices shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing its bid.
- ESTIMATED QUANTITIES:** The estimated quantities provided in the bid proposal are for bidder's guidance only. No guarantee is expressed or implied, as to quantities that will be used during the contract period. The School Board of Miami-Dade County, Florida is not obligated to place an order for any given amount, subsequent to the award of this bid. Estimates are based upon M-DCPS's actual needs and usage during a two (2) year period, and include an additional ten (10) percent to cover unanticipated increases in requirements.
- DELIVERIES:** Delivery shall be made in accordance with the delivery schedule listed on the purchase order.

DELIVER TO:

Miami-Dade County Public Schools
Stores and Mail Distribution
7001 S. W. 4 Street
Miami, Florida 33034
Telephone (786) 275-0600

- SPECIFICATIONS:** If an item is to be considered as an equal to the specified item, complete technical specifications, together with illustrative materials providing brand name and model number of the item, are requested to accompany bid. In addition, samples of the items may be requested for bid evaluation. When requested, bidder(s) shall submit the samples at no cost to M-DCPS within (10) working days after notification to the address specified on the request. Failure to submit the samples within the specified period of time shall be cause for considering the bidder(s) non-responsive and ineligible for award.
- UNAUTHORIZED SHIPMENT/SUBSTITUTION:** Unauthorized substitutions and shipments shall be grounds for termination. Vendors shall be considered in default of the contract and shall lose eligibility to transact new business with the Board for a period of fourteen (14) months from the date of termination by the Board.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

001-DD08	BUYER D. Denson	PAGE SC 2
TITLE Physical Education Supplies		

SPECIAL CONDIIONS

- 6. **DAMAGED GOODS:** Awardees shall be responsible for filing, processing and collecting all damage claims against the shipper for damaged materials. The awardee shall also be responsible for effecting an immediate replacement shipment of damaged materials.

- 7. **PACKAGING:** Playground and utility balls may be deflated and shipped complete with self-sealing, needle type replaceable rubber valve. All balls may be bulk packed (36-48 small, 24 large) in cartons with all balls in each carton, enclosed in an air-tight plastic bag. Each ball shall be deflated in such a way as to position the valve on top of a fold.

- 8. **Cone of Silence:** A Cone of Silence is applicable to this competitive solicitation. Any inquiry, clarification or information regarding this bid must be requested in writing by Fax or E-mail to:

Donna Denson, Buyer
Procurement Management
Fax No. (305) 523-3366
E-mail: ddenson@dadeschools.net

A copy of this written request must be sent simultaneously to:

Ileana Martinez, School Board Clerk
Miami-Dade County Public Schools
1450 N. E. 2 Avenue, Room 268B
Miami, Florida 33132
Fax No. (305) 995-1448
E-mail: martinez@dadeschools.net

- 9. **VENDOR INFORMATION SHEET:** All bidders are requested to complete the attached Vendor Information Sheet. In order to conduct new business under this bid, M-DCPS requires that the vendor(s) have a current vendor application on file. The information on both documents must be consistent. Failure to comply with this condition may cause the Bidder(s) not to be awarded any new business. Vendor applications can be downloaded at procurement.dadeschools.net.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

001-DD08	BUYER D. Denson	PAGE SC 3
TITLE Physical Education Supplies		

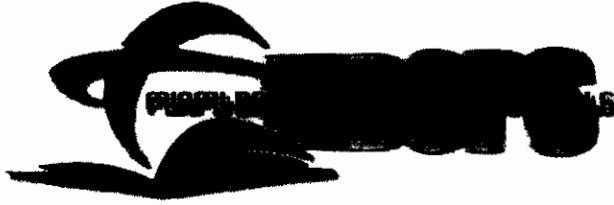
SPECIAL CONDITIONS

10. **ERASURES OR CORRECTIONS:** When filling out the Bid Proposal Form, bidders are required to use a typewriter or complete bid proposal in ink.

1. Use of pencil is prohibited.
2. Do not erase or use correction fluid to correct an error.
3. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items 1, 2 and 3 above will be considered non-responsive for that item(s).

Vendor Information Sheet



1A. _____
Federal Employer Identification Number

Or _____
Owner's Social Security Number

1B. _____
Name of Firm, Individual(s), Partners or Corporation

_____ Street Address

_____ City State Zip Code

2. Telephone/Fax/Contact Person

_____ Telephone number

_____ Fax number

_____ Contact Person

_____ E-mail address

3. Ownership Disclosure

If the contract or business transaction is with a corporation, partnership, sole proprietorship, or joint venture, the full legal name and business address shall be provided for the chief officer, director, or owner who holds, directly or indirectly the majority of the stock or ownership. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. **Post Office addresses are not acceptable.**

Name	Title	Address	Gender	Race-ethnicity	Stock Ownership

NOTE: The information provided by the vendor on this form should be consistent with that provided on the "Vendor's Application". All vendors must have a current vendor's application on file with M-DCPS, and have provided information and/or be familiar with M-DCPS' policy regarding the following: (a) Employment Disclosure, (b) Drug Free Workplace, (c) Family Leave Policy, (d) Code of Business Ethics, (e) Conflict of Interest, (f) Perception, (g) Gratuities, and (h) Business Meals. **Failure to provide M-DCPS a current vendor application may cause the vendor not to be awarded any new business with M-DCPS.** Vendor applications can be downloaded at: <http://procurement.dadeschools.net>

The School Board of Miami-Dade County, Florida
 Bid #001-DD08
 Physical Education Supplies

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
 Bid #001-DD08
 Title: Physical Education Supplies
 Buyer: D. Denson

PLEASE COMPLETE ALL SHADED AREAS

NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
		VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN ONE YEAR _____				
1	679-0038	Athletic field line marking powder, in 50 # bags. Calfine, Pyramid 4271-007, Marble Dust, Georgia Pacific-Pro's Choice-Imerys or equal. Minimum order: 56 bags	450	Bag		
2	679-1336	Bag, equipment, small nylon mesh with drawstring, 24" X 36", Champion MB20, or equal. Minimum order: 50 each Sample required: 1 each	900	Each		
3	679-0046	Ball, basketball (elem), standard color. Sportime 16614, Cannon Sport 0487, Champion RBB-4, MacGregor MCX500, Baden B115, Spectrum W5635003 or equal. Minimum order: 300 each	2,200	Each		
4	679-0054	Ball, basketball (official size), standard color. Voit CB2, Champion RBB-1, Baden B125, Baden BR400, Spectrum W563001 or equal. Minimum order: 300 each	3,300	Each		
5	679-0097	Ball, football (junior) rubber. Voit CF-6, Champion RFB-3, Baden F100, or equal. Minimum order: 200 each	2200	Each		
6	679-0101	Ball, football (intermediate) rubber. Voit CF-7, Champion RFB-2, CSI 2031, Baden F200, or equal. Minimum order: 100 each	900	Each		
7	679-0119	Ball, football (official) rubber. Voit CF-9, Champion RFB-1, Baden F300, Cannon 2030, or equal. Minimum order: 50 each	650	Each		
8	679-0135	Ball, kick (utility), heavy duty, 8" all purpose. Voit VCG8, or Champion PG 8.5 HD, or equal. Minimum order: 200 each	1800	Each		
9	679-0151	Ball, playground, 6", (bulk pack). Voit VPG-6, Baden PG6, CSI 9541, Champro Sports PG6, or equal. Minimum order: 100 each	1300	Each		

The School Board of Miami-Dade County, Florida
 Bid #001-DD08
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BID PROPOSAL FORM (FORMAT B)

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 Buyer: D. Denson

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10	679-0160	Ball, playground, 7", (bulk pack). Voit VPG7, Baden PG7, CSI 9542, Champro Sports PG7, or equal. Minimum order: 100 each	500	Each		
11	679-0178	Ball, playground, 8-1/2", (bulk pack). Voit VPG 8.5, Baden PG8.5, CSI 9543, Champro Sports PG8.5, or equal. Minimum order: 300 each	3,300	Each		
12	679-0186	Ball, playground, 10", (bulk pack). Voit VPG10, Baden PG10, CSI 9544, Champro Sports PG10, or equal. Minimum order: 200 each	1320	Each		
13	679-0194	Ball, Soccer, (elem). Tachikara SS4R, or MacGregor MCSBR4, CSI 4920, Champion SRB-4, or equal. Minimum order: 200 each	1760	Each		
14	679-0208	Ball, Soccer, rubber. Voit VCS33, CSI 4919, Champion SRB-5, or equal. Minimum order: 100 each	1100	Each		
15	679-0216	Ball, Softball, leather. De Beer DB12, or equal. Minimum order: 144 each	950	Each		
16	679-0224	Ball, Softball, rubber. Champion SCC1, Voit VSBC 112C, or equal. Minimum order: 180 each	570	Each		
17	679-0232	Ball, Softball, soft center, rubber cover. Champion SSC-3, Voit C-812, CSI RRF, De Beer RCXS, or equal. Minimum order: 144 each	1267	Each		
18	679-0241	Ball, Tennis, extra duty felt. Three balls to a tube. Penn 101001, Wilson T-1001, Spalding 5510, Dunlop 947338, or equal. Minimum order: 96 tubes	1056	Tube		
19	679-0259	Ball, Tether, (bulk pack). Voit VCT850, Baden T500, Sportime 11026, CSI 5607, or equal. Minimum order: 25 each	350	Each		
20	679-0267	Ball, Volleyball, rubber. CSI 6156, BSN MCV300, or equal. Minimum order: 200 each	2,200	Each		

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21	679-0283	Ball, Volleyball, synthetic leather, black & white panel, 18 panel, seamless rubber bladder, USVBA approved. MacGregor MCX600, Cannon 6134, or equal. Minimum order: 100 each	500	Each		
22	679-0291	Base, Home Plate, softball, rubber. Voit SH2, Sportime 13260, BSN BBSBHP, CSI SHP6, Champion 96, or equal. Minimum order: 25 each	150	Each		
23	679-0313	Base, Softball, rubber, set of 3, (secondary). Voit SB1, or BSN BBSBB, CSI SRR-5, Champion 93 (sets of 3), or equal. Minimum order: 25 sets	150	Sets		
24	679-0321	Base, Softball, indoor-outdoor, set of 5, official shaped home plate, pitcher's plate and three bases, (elementary). Champion 97, CSI BB-43, or equal. Minimum order: 25 sets	225	Sets		
25	679-1301	Bat, Softball, aluminum, 28". Worth LW2, MacGregor MCX9SB28, Powerlite 03104, or equal. Minimum order: 12 each	108	Each		
26	679-0348	Bat, Softball, aluminum, 31". Worth LW2, MacGregor MXC9SB31, Powerlite 03107, or equal. Minimum order: 25 each	175	Each		
27	679-0356	Bat, Softball, aluminum, 32". Worth LW2, MacGregor MCX9SB32, Powerlite 03108, or equal. Minimum order: 12 each	74	Each		
28	679-0372	Bat, Softball, aluminum, 34". Worth LW2, MacGregor MCX9SB34, Powerlite 03102, or equal. Minimum order: 12 each	108	Each		
29	679-0330	Paddle, Tennis Paddle Ball, one piece molded plastic. BSN 413, CSI 3406, Sportime 17240, or equal. Minimum order: 12 each	84	Each		

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30	679-0411	Baton, aluminum, official length, diameter and weight. Olympia TR080B3, Sportime 17254, CSI Relay 1, or equal. Minimum order: 25 each	225	Each		
31	679-0429	Baton, plastic, official length, diameter and weight. Gill 433, Champion RPPL, CSI 5870, AAE-BS, or equal. Minimum order: 25 each	225	Each		
32	679-0437	Batting Tee. MacGregor BBBATTEE, CSI BT, Champion 90, or equal. Minimum order: 25 each	225	Each		
33	679-0445	Bean Bag, approx. 6" X 6", 6 oz, heavy duty. Sport Craft 11250, Champion MBB6, or equal. Minimum order: 200 each	2,600	Each		
34	679-0640	Glove, Softball, regular, (for right handed player). MacGregor MG25, Spalding SG31, Champion CBG900, or equal. Minimum order: 72 each	936	Each		
35	679-0658	Glove, Softball, full right, (for left handed player). MacGregor MG25F, Champion CBG900R4, or equal. Minimum order: 72 each	360	Each		
36	679-0704	Items 36 through 39 are to be awarded on a total low bid basis. Vendor must bid all items. Minimum order (Items 36-39): 400 each, any combination of sizes. Marker, field luster cone 6" high, orange fluorescent vinyl, heavy no-tip base. CSI 21030, or equal.	1,320	Each		
37	679-0712	Marker, (same as #36), 12" high. Radiator Specialty 12PO, CSI 21029, or equal.	2,200	Each		
38	679-0721	Marker, (same as #36), 18" high. Radiator Specialty 18PO, CSI 21028, or equal.	2,200	Each		

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39	679-0739	Marker, (same as #36), 28" high. Radiator Specialty 28PO, CSI 21026, or equal.	2,200	Each		
40	679-0747	Mask, Softball. MacGregor MCB26, or equal. Minimum order: 12 each	60	Each		
41	679-0771	Net, Badminton, 6 ply nylon. CSI BP21, MacGregor SNBMN128, Sportime 16301, or equal. Minimum order: 10 each	110	Each		
42	679-0780	Net, Basketball, nylon. CSI 617, BSN SNBBN90X, or equal. Minimum order: 200 each	2,200	Each		
43	679-0836	Net, Volleyball, 27' with 4" square mesh, white headband with nylon rope cable. Champion VN4, or equal. Minimum order: 12 each	84	Each		
44	679-0844	Net, Volleyball, (same as item 43) except 32'. Champion VN2, CSI 3230P, or equal. Minimum order: 50 each	350	Each		
45	679-0879	Pump, Tire. Big Boy 4475, or equal. Minimum order: 25 each	125	Each		
46	679-0909	Racquet, Badminton, aluminum head with nylon strings. Norex Blue, HL International Black Knight 3700, Carlton C9750, MacGregor MSRAQ110, or equal. Minimum order: 25 each	325	Each		
47	679-0925	Racquet, Tennis, aluminum frame with nylon strings. Spalding 52-287, Dunlop Power Shot SR, CSI 5558, MacGregor MTTRAQ, or equal. Minimum order: 12 each	108	Each		
48	679-0607	Rings, Deck Tennis, rubber. Champion DTR, Voit DR2, CSI DTR, BSN 84, Sportime 10423, or equal. Minimum order: 200 each	1,400	Each		

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49	679-1204	<p>Items 49 through 51 are to be awarded on a total low bid basis. Vendor must bid all items.</p> <p>Rope, Jump, 8' long solid vinyl rope with plastic handles.</p> <p>Gregory G463, Rocky Mountain 9510-8, CSI 9522, or equal.</p> <p>Minimum order: 300 each</p>	1,200	Each		
50	679-1212	<p>Rope, Jump, 10' long solid vinyl rope with plastic handles.</p> <p>Gregory G465, Rocky Mountain 9510-10, CSI 9524, or equal.</p> <p>Minimum order: 200 each</p>	800	Each		
51	679-1221	<p>Rope, Jump, 16' long solid vinyl rope with plastic handles.</p> <p>Gregory G466, Rocky Mountain 9510-16, CSI 9513, or equal.</p> <p>Minimum order: 200 each</p>	600	Each		
52	679-0976	<p>Items 52 and 53 are to be awarded on a total low bid basis. Vendor must bid both items.</p> <p>Rope, Jump, 16' long, fully braided nylon with fused ends. Packed in bundles of 5.</p> <p>Amalgamated Cordage 16, Edge Cordage Seminole 16, CSI 95009-16, or equal.</p> <p>Minimum order: 25 bundles</p>	325	Bundle		
53	679-0984	<p>Rope, Jump, 8' long, fully braided nylon with fused ends. Packed in bundles of 5.</p> <p>Amalgamated cordage 8, Edge Cordage Seminole 8, CSI 95009-8, or equal.</p> <p>Minimum order: 50 bundles</p>	650	Bundle		
54	679-1042	<p>Shuttlecock, nylon, PVC tip. Packed 6 each to a tube.</p> <p>HL International Condor, or equal.</p> <p>Minimum order: 12 tubes</p>	132	Tube		
55	679-1069	<p>Shuttlecock, Feathered. Packed 12 each to a tube.</p> <p>HL International deluxe/feather, Pioneer G1130, Carlton Powerflite, or equal.</p> <p>Minimum order: 12 tubes</p>	132	Tube		
56	679-1093	<p>Tape, Measuring, Fiberglass, 50 feet.</p> <p>Champion F-50, CSI F6T50, or equal.</p> <p>Minimum order: 20 each</p>	180	Each		

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57	679-1140	Watch Stop, digital type. Accusplit 625XCL, Sportline 260, or equal. Minimum order: 100 each	900	Each		
58	679-1131	Whistle, steel tapered mouthpiece, natural cork ball, box of 12. Acme Thunder 60.5, BSN 3063XXXX, Champion 60.5, or equal. Minimum order: 30 boxes	210	Box		
59	679-1352	Softball, Orange Kapok Center, rubber covered, 12" circumference. Kenko S0-3, CSI 03000, or equal. Minimum order: 25 each	225	Each		
60	679-1409	Softball, plastic, wiffle. CSI 21068, Majestic BAL-54, Champion PLS-B, Sportime 107622, or equal. Minimum order: 72 each	360	Each		
61	679-1417	Bat, plastic, 27", Screwball (Wiffleball Bat). CSI 28, or equal. Minimum order: 30 each	210	Each		
62	679-0127	Vinyl Foam Jr. Football, air fillable. Sportime 16895-F9, BSN 377, or equal. Minimum order: 25 each	325	Each		
63	679-0143	Vinly Foam 7" playground ball, air fillable. Sportime 1696609, or equal. Minimum order: 25 each	325	Each		