



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
SCHOOL BOARD ADMINISTRATION BUILDING
1450 Northeast Second Avenue
Miami, FL 33132

BIDDER QUALIFICATION FORM

BID NO. 026-NN08

BID TITLE Physical Education Supplies

Direct all inquiries to Procurement Management Services.

BUYER NAME:

Donna Denson

E-MAIL ADDRESS: ddenson@dadeschools.net

PHONE: (305) 995-2673

FAX NUMBER:

TDD PHONE: (305) 995-2400

Bids will be accepted until 2:00 PM on 12/13/2012 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 Bids may not be withdrawn for 120 days after opening.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. BIDDER CERTIFICATION AND IDENTIFICATION

- A. 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.
- C. I certify agreement with the School Board of Miami-Dade County Business Code of Ethics, and agree to comply with this Code and all applicable School Board contracting and procurement policies and procedures. (School Board Policy 6460)
- D. I certify that I, nor my company or its principals, or any wholly owned subsidiary are currently debarred or in default of any bid, purchase order or contract with the School board or any other private or governmental entity.

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, its members, officers and employees.

III. PERFORMANCE SECURITY, is required on this bid. YES ☐ NO ☒

Refer to **INSTRUCTIONS TO BIDDERS**, para. VII./IF PERFORMANCE SECURITY IS REQUIRED, PLEASE INDICATE THE TYPE TO BE FURNISHED: Performance Bond ☐ Check (Cashier's, Certified, or equal) ☐

IV. FLORIDA CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE, please indicate: YES ☐ NO ☐

An original, manual signature is required on the Bidder Qualification Form.
(Bidder is requested to use blue ink, do not use pencil)

Legal Name of Vendor _____

Mailing Address _____

City _____ **State** _____ **Zip Code** _____

Telephone No. _____ **Fax No.** _____

E-mail Address _____

By: Signature (Original)

Of Authorized Representative _____ **Date** _____

Name (Typed or Printed)

Of Authorized Representative _____ **Date** _____

DISCLOSURE OF EMPLOYMENT OF FORMER SCHOOL BOARD EMPLOYEES

Pursuant to School Board Policy 6460, which may be accessed at <http://www2.dadeschools.net/schoolboard/rules> all bidders, proposers, consultants, and contractors are required to disclose the names of any of their employees who serve as agents or principals for the bidder, proposer or contractor, and who **within the last two years**, have been or are employees of the School Board. Such disclosures will be in accordance with current School Board rules, but will include, at a minimum, the name of the former School Board employee, a list of the positions the employee held in the last two years of his or her employment with the School Board, and the dates the employee held those positions.

NAME	LIST OF POSITIONS	DATES EMPLOYEE HELD POSITION

INSTRUCTIONS TO BIDDERS

CONE OF SILENCE

The School Board of Miami-Dade County Public schools enacts a Cone of Silence from issuance of a solicitation and shall terminate at the time the item is presented by the Superintendent to the appropriate Board committee immediately prior to the Board meeting at which the Board will award or approve a contract, reject all bids or responses, or take any other action that ends the solicitation and review process. All provisions of School Board Policy 6325 apply.

I. PREPARATION OF BIDS

A. BIDDER QUALIFICATION FORM qualifies the bidder and the bid and must be completed and submitted as page 1 and 2 of the bid.

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

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

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 SPECIFICATIONS. Describes technical, performance, and packaging requirements for every bid line item. 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 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 freight charges. Bidder own 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. Bids must be submitted on forms furnished by the Board and in sealed packages or envelopes. Bid submissions must be clearly marked with bid number, bid title and bid opening date.

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. 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 posted on the District's website, and sent to all businesses solicited, via facsimile or mail. Any bids or proposals received for the canceled solicitation shall be 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 calendar 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. Saturdays, Sundays, and state holidays shall be excluded in the computation of the 72-hour time periods established herein.

C. The protesting party shall be required to post a bond consistent with F.A.C. Rule 28-110.005(2), and Board Policy 6320. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

D. Formal, written 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 §120.57 Fla. Stat. Petitions for hearing pursuant to §120.57 Fla. Stat., must be filed in accordance with School Board Policies 6320 and 0133.

E. The "Notice of and/or formal written Protest" shall be filed with:

The Office of the School Board Clerk
Miami-Dade County Public Schools
1450 Northeast Second Avenue, Room 268B
Miami, Florida 33132
Fax: (305) 995-1448
E-Mail: Martinez@dadeschools.net

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.

The Board reserves the right to utilize other governmental contracts, if in the best interest of the Board.

B. NOTIFICATION OF INTENDED ACTION will be posted on the District's website no later than the Friday preceding a regularly scheduled Board meeting.

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

D. TERMINATION FOR CONVENIENCE

The Board reserves the right to terminate this contract at any time and for any reason upon giving thirty (30) days' notice to the other party. If said contract should be terminated for convenience as provided herein, the Board will be relieved of all obligations under said contract. The Board will only be required to pay that amount of the contract actually performed to the date of termination. Upon such payment, both parties shall be relieved of any further obligations under this contract.

E. 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 Section VI. F.

F. 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 had 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 Policy 6320. The School Board reserves the right to reject any and all bids from a Vendor who is currently debarred or in default of any bid, purchase order or contract with the School Board or any other private or governmental entity, pursuant to School Board Policy 6320.04.

G. BID DOCUMENTS. 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.

H. DEBARMENT. Pursuant to Board Policy 6320.04 Contractor Debarment Procedures – Debarred contractors are excluded from conducting business with the Board as agents, representatives, partners, and associates of other contractors, subcontractors or individual sureties.

I. IDENTICAL PRICES. When identical prices are received from two or more vendors and all other factors are equal, priority for award shall be given to a Florida certified service-disabled veteran business enterprise as defined by §295.187, Fla. Stat. The vendor preference for Florida certified service-disabled veteran businesses shall be subordinate only to the vendor preference for businesses implementing a drug-free workplace in accordance with School Board Policy 6320.

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 TESTING AND EVALUATION

In order to be considered for award, brands bid "As Equal" or "Equivalent" to the specified brands need to be tested/evaluated to determine compliance with bid specifications at no cost to M-DCPS. Vendor must pay for the testing/evaluation of these samples which must be submitted in accordance with the following procedures.

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 manufacturer's product name and number. When 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. Samples, product technical specification sheets, and a check made payable to "School Board of Miami-Dade County, Florida" in the amount to cover the testing/evaluation fees as established by the M-DCPS Materials Testing and Evaluation Department (<http://materials.dadeschools.net>) are to be delivered to the Materials Testing and Evaluation Department within 7 calendar days of the bid opening date between 8:30 a.m. and 3:00 p.m. from Monday through Friday, unless otherwise stated in the Special Conditions of the bid. If the bidder does not submit samples and associated documents by the indicated date and time, the bid submitted for that item will not be considered for award.

C. The Materials Testing and Evaluation Department is located at:

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.

D. 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.

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. No perishable samples submitted for testing and evaluation will be returned.

G. TESTING AND EVALUATION RESULTS. The Materials Testing and Evaluation Department will report to the buyer the bid specification compliance evaluation results corresponding to submitted samples of brands bid "As Equal" or "Equivalent" to the listed specified brands.

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. 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. 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

This agreement, contains the entire understanding of the Parties with respect to the subject matter hereof and incorporates and supersedes any and all prior agreements and commitments with respect thereto. There are no other oral understandings, terms or conditions, and neither Party has relied upon any representation, express or implied, not contained in this Agreement. General or special conditions included in any of vendors' price lists, invoices, tickets, receipts or other such documents presented to School Board shall have no applicability to School Board with respect to this Agreement.

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. The bidder expressly agrees that it will properly invoice for any goods or services within one year and that the failure to do so shall constitute a waiver of any right to payment.

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 STATE/FEDERAL REGULATIONS

A. All contracts involving federal funds will contain certain provisions required by applicable sections of CFR 34, Part 80.36(l) and Part 85.510, Florida Statute 257.36, or Florida Administrative Code Chapter 1B. 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.

C. CERTIFY REGISTRATION AND USE OF EMPLOYMENT "STATUS VERIFICATION SYSTEM": The Status Verification System, also referred to as "E-verify", only applies to construction and Professional Service Contracts using federal funds.

STATUS VERIFICATION SYSTEM

1. Each offeror and each person signing on behalf of any offeror certifies as to its own entity, under penalty of perjury, that the named Contractor has registered and is participating in the Status Verification System to verify the work eligibility status of the contractor's new employees that are employed in the State of Florida in accordance with Executive Order 13465.

2. The Contractor shall require that the following provision be placed in each subcontract at every tier: "The subcontractor shall certify to the main (prime or general) contractor by affidavit that the subcontractor has verified through the Status Verification System the employment status of each new employee of the respective subcontractor, all in accordance with and to comply with all applicable employee status verification laws. Such affidavit must be provided prior to the notice to proceed for the subcontractor to perform the work."

3. The Board will not consider a proposal for award, nor will it make any award where there has not been compliance with this Section.

4. Manually or electronically signing the Proposal is deemed the Contractor's certification of compliance with all provisions of this employment status verification certification required by all applicable status verification laws.

XVII. COMPLIANCE WITH LAWS – Bidders shall comply with all federal, State of Florida and local laws applicable to it and the performance of its obligations under this bid.

XVIII. BACKGROUND SCREENING REQUIREMENTS

In accordance with the requirements of Sections, 1012.465, 1012.32, and 1012.467, Florida Statutes, School Board Policies 6320 and 8475 as amended from time to time Contractor agrees that, if Contractor receives remuneration for services, Contractor and all of its employees who provide or may provide services under this Contract will complete criminal history checks, and all background screening requirements, including level 2 screening requirements as outlined in the above-referenced statutes and School Board rules prior to providing services to the School Board of Miami-Dade County.

Additionally, Contractor agrees that each of its employees, representatives, agents, subcontractors or suppliers who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds must meet level 2 screening requirements as described in the above-referenced statutes, and School Board rules.

Pursuant to the 2007 amendments to the JLA enacted by the Florida Legislature, requirements for certain fingerprinting and criminal history checks shall be inapplicable to non-instructional contracted personnel who qualify for exemption from level 2 screening requirements as provided under §1012.468, Fla. Stat. (2007). In addition, the provisions of §1012.467, Fla. Stat. (2007)

are incorporated herein by reference, and any provisions of this section that may be inconsistent with, contrary to, or determined to be in conflict with §1012.467, will be superseded by said statute.

A noninstructional contractor who is exempt from the screening requirements set forth in §1012.465, §1012.468 or §1012.467, Florida Statutes, is subject to a search of his or her name or other identifying information against the registration information regarding sexual predators and sexual offenders maintained by the Department of Law Enforcement under § 943.043 and the national sex offender public registry maintained by the United States Department of Justice. Contractor will not be charged for this search. Further, upon obtaining clearance by Board, if Board deems necessary, Board will issue a photo identification badge which shall be worn by the individual at all times while on Board property when students are present.

Contractor agrees to bear any and all costs associated with acquiring the required background screening – including any costs associated with fingerprinting and obtaining the required photo identification badge. Contractor agrees to require all its affected employees to sign a statement, as a condition of employment with Contractor in relation to performance under this Bid/RFP, agreeing that the employee will abide by the heretofore described background screening requirements, and also agreeing that the employee will notify the Contractor/Employer of any arrest(s) or conviction(s) of any offense enumerated in School Board Policies 6320 and 8475 within 48 hours of its occurrence. Contractor agrees to provide the Board with a list of all of its employees who have completed background screening as required by the above-referenced statutes and who meet the statutory requirements contained therein. Contractor agrees that it has an ongoing duty to maintain and update these lists as new employees are hired and in the event that any previously screened employee fails to meet the statutory standards. Contractor further agrees to notify the Board immediately upon becoming aware that one of its employees who were previously certified as completing the background check and meeting the statutory standards is subsequently arrested or convicted of any disqualifying offense. Failure by Contractor to notify the Board of such arrest or conviction within 48 hours of being put on notice and within 5 business days of the occurrence of qualifying arrest or conviction, shall constitute a material breach of the Contract entitling the Board to terminate this Contract immediately with no further responsibility to make payment or perform any other duties under this Agreement.

XIX. COMPLIANCE WITH SCHOOL CODE

Contractor agrees to comply with all sections of the Florida K-20 Education Code, Title XLVIII, Florida Statutes as it presently exists, and further as it may be amended from time to time. Further Contractor agrees that failure to comply with the Florida K-20 Education Code shall constitute a material breach of this Contract and may result in the termination of this Contract by the Board.

XX. CHARTER SCHOOLS

Items or Services awarded under this contract shall be made available to Charter Schools approved by the School Board of Miami-Dade County Public Schools. M-DCPS is not responsible or liable for purchases that may be made by Charter Schools.

XXI. CONFLICT OF INTEREST

Former Miami-Dade County Public Schools employees, classified as Managerial Exempt Personnel, Pay Grade 22 and above, Dade County School Administrators Association, Pay Grade 47 and above, and other equivalent positions, are prohibited from personally representing another person or entity or acting as an agent or attorney for compensation in connection with any matter in which The School Board of Miami-Dade County, Florida, is interested, for two years after the School Board employees' service terminates. This provision is pursuant to School Board Policies 1129, 3129, 4129 and Florida Statute § 112.313(9).

XXII. PUBLIC RECORDS LAW

Pursuant to Florida Statute, it is the practice of M-DCPS to make available for public inspection and copying any information received in response to an Invitation to Bid or Request for Proposals (RFP). No action on the part of the respondent to a Bid or RFP will create

an obligation of confidentiality on the part of the School Board, including but not limited to, making a reference in the response to the trade secret statutes. It is recommended that potential suppliers exclude from their response any information that, in their judgment, may be considered a trade secret.

XXIII. ASSIGNMENT

This Contract may not be assigned nor may any assignment of monies due, or to become due to vendor, be assigned without the prior written agreement of Miami-Dade County Public Schools. If vendor attempts to make such an assignment, such attempt shall constitute a condition of default.

XXIV. DAVIS-BACON ACT LABOR STANDARDS

This project may be funded in whole or in part under the provisions of the American Recovery and Reinvestment Act of 2009. Therefore, the Bidder shall comply with all applicable provisions of 40 U.S.C. §276a-§276a-7, the Davis-Bacon Act, as supplemented by the Department of Labor regulations (29 C.F.R., PART 5 "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction").

XXV. LOBBYISTS

School Board Policy 8150, delineates the policy regarding lobbyists. Pursuant to this rule, lobbyists shall complete annually, a Lobbyist Registration Form, and pay the annual registration fee.

Pursuant to this rule, every person required to register shall list all individuals who may make a presentation when the person appears as a representative for an individual or firm for an oral presentation before a site administrator, or instructional personnel, or certification, evaluation, selection, technical review or similar oral presentation committee. This listing shall include the Clerk's form, the list of presenters, and the indication of fee receipt, prior to the oral presentation. No person shall appear before any employee or committee on behalf of any individual or firm unless he or she has been listed as part of the firm's presentation team or unless he or she is registered with the Clerk's office and has paid all applicable fees.

XXVI. LOCAL-VENDOR PREFERENCE

The School Board of Miami-Dade County, Florida adopted School Board Policy 6320.05 which gives local preference to businesses located in Miami-Dade County, Florida when evaluating the lowest responsible, responsive bid or submittal for the purchase of goods and services, professional and construction-related services, in excess of \$50,000 dollars or the current formal bidding threshold set by statute.

Bidders claiming local vendor preference for any bid or submittal must submit an Affidavit of Eligibility for Local Preference and a copy of its business license with their bid, quote, proposal, reply or response. Bids which fail to include the approved affidavit at the time of bid submittal will not be considered for local vendor preference.

Board policies may be accessed at:
<http://www.neola.com/miamidade-fl/>

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA


SUPERINTENDENT OF SCHOOLS

FROM: _____

AFFIX
POSTAGE
HERE

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
PROCUREMENT MANAGEMENT SERVICES
ROOM NO. 352 BID BOX
1450 N.E. 2ND AVENUE
MIAMI, FLORIDA 33132

BID NO.: 026-NN08
BID TITLE: Physical Education Supplies

BID OPENING DATE: 12/13/2012

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
Procurement Management Services

NOTICE OF PROSPECTIVE BIDDERS

NO BID

If not submitting a bid at this time, for informational purpose only, detach this sheet from the bid documents, complete the information requested, fold as indicated, staple, affix postage and return address, and mail. **NO ENVELOPE IS NECESSARY.**

NO BID SUBMITTED FOR REASON(S) CHECKED AND/OR INDICATED:

Our company does not handle this type of product/service.

We cannot meet the specifications nor provide an alternate equal product.

Our company is simply not interested in bidding at this time.

OTHER, (Please specify) _____

We do not want to be retained on your mailing list for future bids for this type or product and/or service.

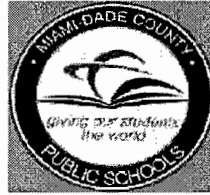
Signature _____

Title _____

Company _____

NOTE: Failure to respond, either by submitting a bid or this completed form, may result in your company being removed from the School Board's bid list. To qualify as a respondent to the bid, vendor must submit a *NO BID*.

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>



Miami-Dade County Public Schools Local Business Affidavit of Eligibility

This declaration is executed under penalty of perjury of the laws of the United States and State of Florida.

THIS AFFIDAVIT IS SUBMITTED IN REFERENCE TO THE FOLLOWING SOLICITATION:	
RFQ/RFP/BID/CONTRACT/PROJECT # (as applicable): 026-NN08	
BUSINESS NAME:	
CONTACT PERSON:	
ADDRESS: (Include City State & Zip Code)	
FEIN (Federal Employer Identification Number):	Length of Time at Address Provided: _____
	Length of Time Located within the legal boundaries of Miami-Dade County: _____
BUSINESS STRUCTURE:	<input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other (Specify): _____
PHONE:	() FAX: ()
E-MAIL ADDRESS:	
ATTESTATION - I understand that: <ul style="list-style-type: none">• In accordance with School Board Policy 6320.05; local business means the vendor has a valid business license, issued by a jurisdiction located in Miami-Dade County, with its headquarters, manufacturing facility, or locally-owned franchise located within the legal boundaries of Miami-Dade County, for at least twelve (12) months (or having a street address for at least twenty-four (24) months), prior to the bid or proposal opening date. Post office boxes are not verifiable and shall not be used for the purpose of establishing said physical address.• To be considered for local preference, a vendor must attach a copy of its business license (Local Business Tax Receipt) to this affidavit of eligibility with a bid or proposal.• The preference does not apply to goods or services exempted by statute as reflected in Policy 6320, or prohibited by Federal or State law, or other funding source restrictions.• The application of local preference to a particular purchase, contract, or category of contracts for which the Board is awarding authority may be waived upon written justification and recommendation by the Superintendent.• The preference established in this policy does not prohibit the right of the Board, or other authorized purchasing authority, from giving preference permitted by law in addition to the preference authorized in this policy.• The preference established in this policy does not prohibit the right of the Board, or other authorized purchasing authority, to compare quality or fitness for use of supplies, materials, equipment and services proposed for purchase and compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals.• The above information may be subject to verification.• A vendor who misrepresents the local preference status of its firm in a proposal or bid submitted to the School Board will lose the privilege to claim local preference status, and shall lose eligibility to claim local preference status for a period of one (1) year. The Superintendent may also recommend that the firm be referred for debarment in accordance with Policy 6320.04.	

BEFORE ME; the undersigned authority, in and for the State of Florida and Miami-Dade County personally appeared _____ who, after being sworn according to law, stated that he or she was authorized to represent _____ and to execute this affidavit on behalf of the said Business Entity and attests, under penalty of perjury, to the above.

SWORN AND SUBSCRIBED BEFORE ME

SIGNATURE OF NOTARY PUBLIC
THIS _____ DAY OF _____, 20____

My Commission Expires: _____
NOTARY SEAL

PRINTED NAME OF AFFIANT

SIGNATURE OF AFFIANT _____ DATE _____

TITLE _____

COMPANY NAME _____

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

026-NN08	BUYER D. Denson	PAGE SC 1
TITLE Physical Education Supplies		

SPECIAL CONDITIONS

1. **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 eighteen (18) months from the date of award, and may, by mutual agreement between The School Board of Miami Dade County, Florida and the awardee, be extended for three (3) 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 first two (2) years of contract period. In the event that the prevailing market conditions warrant an adjustment in bid prices contained in the contract, Procurement Management may approve price increases during each extension period (Please see special condition 13). The successful vendor(s) agrees to this condition by signing its bid.
2. **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.
3. **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

4. **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.
5. **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

026-NN08	BUYER D. Denson	PAGE SC 2
TITLE Physical Education Supplies		

SPECIAL CONDITIONS

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

DEADLINE FOR ANY INQUIRY, CLARIFICATION OR INFORMATION REGARDING THIS BID IS SEVEN (7) DAYS PRIOR TO THE DUE DATE TO ALLOW MDCPS SUFFICIENT TIME TO ADDRESS ALL INQUIRIES.

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

026-NN08	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).

11. **CREDIT CARDS:** Some orders will be placed by Stores and Mail Distribution utilizing a district issued credit card as the form of payment. These orders will be made via phone or fax for direct delivery and billing to the requesting work location. Please note that credit card purchases will benefit all vendors by providing immediate payment (i.e., within 48-72 hours) and eliminating the need to submit an invoice to the District's Accounts Payable Department or reconcile receivable balances. For credit card purchases, all vendors must have the capability to accept fax orders, which must be confirmed by calling back the requesting work location to verify prices and obtain a credit card number. Only actual items shipped/delivered can be charged to the credit card account (i.e., no back-orders). All purchase deliveries must include a packing slip or receipt/invoice listing the items and prices of goods delivered. For security reasons, the credit card charge receipt showing the stores and mail distribution's credit card number cannot be attached to the packing slip or receipt/invoice submitted as part of the purchase delivery. Stores and Mail Distribution may request for a vendor to maintain a secure record of their specific credit card account that can be used by assigning an alias or password, to avoid having to divulge the actual credit card number each time a purchase is made.

12. **BUSINESS TAX RECEIPT:** Any person, firm, corporation or joint venture, with a business location in Miami-Dade County, Florida, which is submitting a bid, shall meet the County's Business Tax Receipt requirements in accordance with Chapter 8A, Article IX of the Code of Miami-Dade County, Florida. Bidders with a location outside Miami-Dade County shall meet their local Business Tax Receipt requirements. A copy of the license is requested to be submitted with the Bid Proposal. If the bidder has already complied with this requirement, a new copy is not required while the license is valid and in effect. It is the Bidder's responsibility to resubmit a copy of a new receipt after expiration or termination of a current receipt. Non-compliance with this condition may cause the bid not to be considered for award.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

026-NN08	BUYER D. Denson	PAGE SC 4
TITLE Physical Education Supplies		

13. ESCALATION/DE-ESCALATION CLAUSE:

Escalation/De-escalation Clause: At the end of the initial two-year contract period, providing the options to extend is exercised, and in the event that prevailing market conditions warrant an adjustment in bid prices contained in the contract, the following escalation/de-escalation clause shall be the only clause applicable or acceptable to the Board:

SPECIAL CONDITIONS

- Such changes must be accompanied by a certified copy of the supplier's advisory or notification to the awardee of price changes.
- No price escalation will be authorized in excess of the amount of the increase referred to on the supplier's notice.
- The approved price change shall be honored for all orders received by the awardee after the effective date of such price change.
- Approved price changes are not applicable to orders already issued and in process at time of price change.
- The Board reserves the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.
- The Department of Procurement Management retains the right to determine whether or not such proposed price changes are in the best interest of the District.
- Awardee must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable documentation. Awardee will provide the Department of Procurement Management a copy of such publication.

- 14. BID ADDENDUMS:** All bidders should monitor continuously, M-DCPS, Procurement and Materials Management website for any addendums that may be posted, prior to the opening of this solicitation. The Procurement and Materials Management website, which list all bids, addendums, and award information, is as follows:

<http://procurement.dadeschools.net>

- 15. CHARTER SCHOOLS:** Items awarded under the contract shall be made available to Charter Schools approved by the School Board of Miami-Dade County Public Schools. M-DCPS is not responsible or liable for any purchases that may be made by Charter Schools.
- 16. AWARD:** The School Board of Miami-Dade County will award the contract to the lowest responsive/responsible bidder(s) meeting specification.

The School Board of Miami-Dade County, Florida

Bid #026-NN08

Physical Education Supplies

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #026-NN08
Title: Physical Education Supplies
Buyer: D. Denson

**PLEASE COMPLETE
ALL SHADED AREAS**

NAME OF BIDDER:

ITEM	DCPS #	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
			VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN ONE YEAR.				
			Item 1 and 2 will be awarded on an individual basis.				
1	n/a	679-0038	Athletic field line marking powder, in 50 # bags. Calfine, Pyramid 4271-007, Marble Dust, Georgia Pacific-Pro's Choice-Imerys, US Marble Co. All Pro Plus or equal. Minimum order: 100 bags	100	Bag		
2	2000750	679-1336	Bag, equipment, small nylon mesh with drawstring, 24" X 36". Champion MB20, , MacGregor MSLB 2436 or equal. Minimum order: 100 each	100	Each		
			Items 3 through 23 are to be awarded on a total low bid basis. Vendor must bid all items.				
3	2000134	679-0046	Ball, basketball (elem/junior size), standard color, nylon wound, with bladder, official size and weight. Sportime 16614, Cannon Sport 0487, Champion RBB-4, MacGregor MCX500, Baden B115, Spectrum W5635003, Flaghouse "junior" #177 or equal. Minimum order: 100 each	400	Each		
4	2000244	679-0054	Ball, basketball (official size and weight 7"), standard color butyl bladder. Voit CB2, Champion RBB-1, Baden B125, Baden BR400, Spectrum W563001 or equal. Minimum order: 100 each	300	Each		
5	2000135	679-0097	Ball, football (elem/junior size) rubber. Voit CF-6, Champion RFB-3, Baden F100, Flaghouse W10147 or equal. Minimum order: 100 each	200	Each		
6	2000137	679-0101	Ball, football (intermediate) rubber. Voit CF-7, Champion RFB-2, CSI 2031, Baden F200, or equal. Minimum order: 50 each	100	Each		
7	2000136	679-0119	Ball, football (official) rubber. Voit CF-9, Champion RFB-1, Baden F300, Cannon 2030, Flaghouse W10136 or equal. Minimum order: 50 each	100	Each		
8	2000262	679-0135	Ball, (yellow) utility, heavy duty, 8.5" all purpose. Voit VCG8, Champion PG 8.5, HD, or equal. Minimum order: 100 each	200	Each		

The School Board of Miami-Dade County, Florida

Bid #026-NN08

Physical Education Supplies

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the
complete name of the bidder:

Bid #026-NN08

Title: Physical Education Supplies

Buyer: D. Denson

**PLEASE COMPLETE
ALL SHADED AREAS**

NAME OF BIDDER:

ITEM	DCPS #	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
9	2000434	679-0151	Ball, red, playground, 6", (bulk pack). Voit VPG-6, Baden PG6, CSI 9541, Champro Sports PG6, Flaghouse #2300 (RED) or equal. Minimum order: 50 each	100	Each		
10	2000432	679-0160	Ball, playground, 7", (bulk pack). Voit VPG7, Baden PG7, CSI 9542, Champro Sports PG7, Flaghouse 3131 or equal. Minimum order: 40 each	40	Each		
11	2000359	679-0178	Ball, playground, 8-1/2", (bulk pack). Voit VPG 8.5, Baden PG8.5, CSI 9543, Champro Sports PG8.5, Flaghouse W3131 or equal. Minimum order: 200 each	400	Each		
12	2000139	679-0186	Ball, playground, 10", (bulk pack). Voit VPG10, Baden PG10, CSI 9544, Champro Sports PG10, or equal. Minimum order: 60 each	120	Each		
13	2000749	679-0194	Ball, Soccer, (elem) 4", black and white. Tachikara SS4R, or MacGregor MCSBR4, CSI 4920, Champion SRB-4, Spectrum W5675002, Flaghouse W388 or Minimum order: 60 each	120	Each		
14	2000140	679-0208	Ball, Soccer, rubber (#5 official size and weight) black and white. Voit VCS33, CSI 4919, Champion SRB-5, BeBeers & Son Clincher F12 or equal. Minimum order: 50 each	100	Each		
15	2000260	679-0216	Ball, Softball, leather hand stitch, 12" ASA certified.. De Beers & Son Clincher DB12, Baden Sports 2BS, MacGregor MCSB12FA or equal. Minimum order: 12 each	24	Each		
16	2000141	679-0224	Ball, Softball, rubber cover, cork center, 12" perimeter, nylon winding ball. Champion SCC1, Voit VSBC 112C, or equal. Minimum order: 12 each	24	Each		
17	2000142	679-0232	Ball, Softball, soft sponge rubber center, rubber cover. Champion SSC-3, Voit C-812, CSI RRF, De Beer RCXS, or equal. Minimum order: 12 each	24	Each		
18	2000508	679-0241	Ball, Tennis, (offical USPTA) extra heavy-duty grade felt, natural rubber core, 3 balls per tube (no re-manufactured balls). Penn 101001, Wilson T-1001, Spalding 5510, Dunlop 947338, or equal. Minimum order: 50 tubes	100	Tube		

The School Board of Miami-Dade County, Florida

Bid #026-NN08

Physical Education Supplies

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the
complete name of the bidder:

Bid #026-NN08

Title: Physical Education Supplies

Buyer: D. Denson

**PLEASE COMPLETE
ALL SHADED AREAS**

NAME OF BIDDER:

ITEM	DCPS #	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
19	2000246	679-0259	Ball, Tether, internal rope holder ring (bulk pack). Voit VCT850, Baden T500, Sportime 11026, CSI 5607, or equal. Minimum order: 24 each	48	Each		
20	2000245	679-0267	Ball, Volleyball, water resistant, rubber-covered, (office size and weight). CSI 6156, BSN MCV300, Champion VR4, Flaghouse Active #W 558 or equal. Minimum order: 50 each	150	Each		
21	2000248	679-0283	Ball, Volleyball, synthetic leather, black & white panel, 18 panel, floating seamless butyl bladder. MacGregor MCX600, Cannon 6134, S & S W5766 or equal. Minimum order: 20 each	40	Each		
22	2000137	679-0127	Ball, vinyl molded foam, junior football, air fillable. Sportime 16895-F9, BSN 377, or equal. Minimum order: 25 each	75	Each		
23	2000138	679-0143	Ball, Vinly Foam 7" playground ball, air fillable. Sportime 1696609, Flaghouse W #2300 or equal. Minimum order: 25 each	100	Each		
			Items 24 through 35 will awarded on an individual basis.				
24	2000143	679-0291	Base, Home Plate, softball, rubber. Voit SH2, Sportime 13260, BSN BBSBHP, CSI SHP6, Champion 96, S&S W5766 or equal. Minimum order: 12 each	12	Each		
25	2000241	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: 5 sets	10	Sets		
26	2000606	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: 6 sets	12	Sets		
27	2000162	679-1301	Bat, Softball, aluminum, 28". Worth LW2, MacGregor MCX9SB28, Powerlite 03104, Easton SK20 or equal. Minimum order: 5 each	10	Each		
28	2000144	679-0348	Bat, Softball, aluminum, 31". Worth LW2, MacGregor MXC9SB31, Powerlite 03107, Easton hammer SK20 or equal. Minimum order: 5 each	5	Each		

The School Board of Miami-Dade County, Florida

Bid #026-NN08

Physical Education Supplies

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #026-NN08
Title: Physical Education Supplies
Buyer: D. Denson

PLEASE COMPLETE ALL SHADED AREAS

NAME OF BIDDER:

ITEM	DCPS #	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
29	2000507	679-0356	Bat, Softball, aluminum, 32". Worth LW2, MacGregor MCX9SB32, Powerflite 03108, Easton Hammer SK2 or equal. Minimum order: 6 each	5	Each		
30	2000145	679-0372	Bat, Softball, aluminum, 34". Worth LW2, MacGregor MCX9SB34, Powerflite 03102, Easton Hammer SK2 or equal. Minimum order: 5 each	5	Each		
31	2000146	679-0437	Batting Tee. MacGregor BBBATTEE, CSI BT, Champion 90, or equal. Minimum order: 6 each	6	Each		
32	2000506	679-0747	Mask, Softball MacGregor MCB26, Champoin Sports #SM1 or equal Minimum order: 12 each	12	Each		
33	2000266	679-0640	Glove, Softball, regular (for right handed player). MacGregor MG25, Spalding SG31, Champion CBG900, Kim Hae FH162 or equal. Minimum order: 12 each	34	Each		
34	2000148	679-0658	Glove, Softball, (for left handed player). MacGregor MG25F, Champion CBG900R4, or equal. Minimum order: 6 each	12	Each		
			Items 35 through 38 are to be awarded on a total low bid basis. Vendor must bid all items. Minimum order (Items 35-38): 200 each, any combination of sizes.				
35	2000314	679-0704	Marker, field luster cone 6" high, orange fluorescent vinyl, heavy no-tip base. CSI 21030, Champion C6, S & S Worldwide W5043005 or equal.	136	Each		
36	2000700	679-0712	Marker, 12" high. Radiator Specialty 12PO, CSI 21029, Champion C12, S & S Worldwide W6067002 or equal.	249	Each		
37	2000433	679-0721	Marker, 18" high. Radiator Specialty 18PO, CSI 21028, Champion C18, S & S Worldwide W6068002 or equal.	148	Each		
38	2000149	679-0739	Marker, , 28" high. Radiator Specialty 28PO, CSI 21026, Champion C28, S & S Worldwide W5047006or equal.	438	Each		

The School Board of Miami-Dade County, Florida

Bid #026-NN08

Physical Education Supplies

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #026-NN08
Title: Physical Education Supplies
Buyer: D. Denson

**PLEASE COMPLETE
ALL SHADED AREAS**

NAME OF BIDDER:

ITEM	DCPS #	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
			Items 39 through 46 will awarded on an individual basis.				
39	2000147	679-0445	Bean Bag, appr. 6" x 6", 6 oz., heavy duty, double reinforced vinyl shells with soft corners, bags filled with non-toxic plastic pellets, bags packed in set of 12 with two primary colors each: Blue, Green, Orange, Red and Yellow. Sport Craft 11250, Champion MBB6, Champro #P406, W5292001 or equal Minimum order: 50 each	100	Each		
40	2000150	679-0780	Net, Basketball, nylon. CSI 617, BSN SNBBN90X, Champion #400, Champro # NG03 or equal. Minimum order: 50 each	100	Each		
41	n/a	679-0836	Net, Volleyball, 27' x 3' with 4" square mesh, 1.8 mm Polyethylene netting, minimum 1.5" white headband. Champion VN4, Martin # VII or equal. Minimum order: 12 each	24	Each		
42	2000151	679-0844	Net, Volleyball, 32" x 3" with 4" vinyl square mes, polyethylene netting, minimum 1.5 white headband Champion VN2, CSI 3230P, MacGregor SNVBR632, Martin #V20 or equal. Minimum order: 10 each	16	Each		
43	2000152	679-0879	Pump, Tire. Big Boy 4475, McGregor MCPUMPXX, CSI #13081, Martin V20 or equal. Minimum order: 12 each	12	Each		
44	2000153	679-0909	Racquet, Badminton, aluminum frame with nylon strings, tempered steel shaft. Norex Blue, HL International Black Knight 3700, Carlton C9750, MacGregor MSRAQ110, Champion BR55, Champro RB02 or equal. Minimum order: 2 each	36	Each		
45	2000154	679-0925	Racquet, Tennis, aluminum frame with nylon strings, leather grip. Spalding 52-287, Dunlop Power Shot SR, CSI 5558, MacGregor MTTRAQ, S & S W5188, Champion ATR30, Champro RT01, Flaghouse W296 or equal. Minimum order: 5 each	10	Each		
46	2000607	679-0607	Rings, Deck Tennis, rubber. Champion DTR, Voit DR2, CSI DTR, BSN 84, Sportime 10423, or equal. Minimum order: 20 each	60	Each		

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ITEM	DCPS #	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
			Items 47 through 51 are to be awarded on a total low bid basis. Vendor must bid all items.				
47	2000159	679-1204	Licorice Speed Rope, Jump, 8' long solid vinyl rope with contoured plastic handles. Gregory G463, Rocky Mountain 9510-8, CSI 9522, Champion SPR8, or equal. Minimum order: 30 each	112	Each		
48	2000160	679-1212	Licorice Speed Rope, Jump, 10' long solid vinyl rope with contoured plastic handles. Gregory G465, Rocky Mountain 9510-10, CSI 9524, Champion SPR10, Spectrum W4998004 or equal. Minimum order: 12 each	36	Each		
49	2000161	679-1221	Licorice Speed Rope, Jump, 16' long solid vinyl rope with contoured plastic handles. Gregory G466, Rocky Mountain 9510-16, CSI 9513, Champion SPR16, Spectrum W4998005 or equal. Minimum order: 10 each	40	Each		
50	n/a	679-0976	Rope, Jump, 16' long, fully braided nylon with fused ends. Packed in bundles of 5. Amalgamated Cordage 16, Edge Cordage Seminole 16, CSI 95009-16, Spectrum # W7191004 or equal. Minimum order: 100 bundles	300	Bundle		
51	2000603	679-0984	Rope, Jump, 8' long, fully braided nylon with fused ends. Packed in bundles of 5. Amalgamated cordage 8, Edge Cordage Seminole 8, CSI 95009-8, or equal. Minimum order: 25 bundles	50	Bundle		
			Items 52 through 58 will be awarded on an individual basis.				
52	2000155	679-1042	Shuttlecock, nylon, PVC tip. Packed 6 each to a tube. HL International Condor, MacGregor MSBIRDNY, Martin SC2200, Champion #SHN25 or equal. Minimum order: 24 tubes	24	Tube		
53	2000156	679-1069	Shuttlecock, Feathered. Packed 12 each to a tube. HL International deluxe/feather, Pioneer G1130, Carlton Powerflite, CSI #0228 or equal. Minimum order: 12 tubes	24	Tube		
54	n/a	679-1093	Open reel design, Tape, Measuring, Fiberglass, 50 feet. Champion F-50, CSI F6T50, or equal. Minimum order: 12 each	240	Each		

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NAME OF BIDDER:

ITEM	DCPS #	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUF. & MODEL #
55	2000741	679-1140	Battery Watch, Stop, digital type, change split time measurement capability and stop time. Accusplit 625XCL, Sportline 240, Sportline, Sportline 460, Flaghouse W2015 or equal. Minimum order: 25 each	148	Each		
56	2000158	679-1131	Whistle, steel tapered mouthpiece, natural cork ball, box of 12. Acme Thunder 60.5, BSN 3063XXXX, Champion 60.5, Acme Thunder #60.5, CSI 13043 or equal. Minimum order: 10 boxes	20	Box		
57	2000163	679-1409	Softball, plastic, wiffle. CSI 21068, Majestic BAL-54, Champion PLS-B, Sportime 107622, or equal. Minimum order: 10 each	70	Each		
58	2000164	679-1417	Bat, plastic, 27", Screwball (Wiffleball Bat). CSI 28, or equal. Minimum order: 10 each	20	Each		