



Miami-Dade County Public Schools

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

Direct all inquiries to Procurement Management Services:

BUYER: Suzanne F. Lopez, CPPB

E-MAIL ADDRESS: suzannelopez@dadeschools.net

PHONE NUMBER: (305) 995-2830

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REQUEST FOR PROPOSALS (RFP)

REQUEST FOR PROPOSALS NO. 035-PP09

CHILLER SERVICE CONTRACT

Proposals will be accepted until **2:00 P.M., (Local Time) on June 26, 2014**, in the Division of Procurement Management, School Board Administration Building, 1450 N.E. Second Avenue, Room 650, Miami, Florida, 33132, at which time they will be publicly opened and may not be withdrawn for one hundred eighty (180) days from that date.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
PROCUREMENT MANAGEMENT
1450 N.E. 2ND AVENUE, MIAMI, FLORIDA 33132

**REQUEST FOR PROPOSALS NO. 035-PP09
CHILLER SERVICE CONTRACT**

Sealed proposals will be accepted in Procurement Management, at the above location, until **2:00 P.M.** (Local Time) **June 26, 2014**, and may not be withdrawn for one hundred eighty (180) days from that date.

ANTI-COLLUSION STATEMENT

THE UNDERSIGNED PROPOSER HAS NOT DIVULGED TO, DISCUSSED, OR COMPARED THEIR PROPOSAL WITH OTHER PROPOSERS AND HAS NOT COLLUDED WITH ANY OTHER PROPOSER OR PARTIES TO THE PROPOSAL WHATSOEVER. PROPOSER ACKNOWLEDGES THAT ALL INFORMATION CONTAINED HEREIN IS PART OF THE PUBLIC DOMAIN AS DEFINED BY THE STATE OF FLORIDA SUNSHINE LAW.

CERTIFICATION AND IDENTIFICATION FOR PROPOSERS SUBMITTING PROPOSALS

I certify that this proposal is made without prior understanding, agreement or connection with any corporation, firm or person submitting a proposal for the same service, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of these proposal specifications and I certify that I am authorized to sign this proposal. I certify agreement with the School Board of Miami-Dade County, Florida 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). 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 and that the company satisfies all necessary requirements as an entity to do business with The School Board of Miami-Dade County, Florida.

TYPE OF BUSINESS ORGANIZATION AND AUTHORITY OF SIGNATORY

Indicate the type of business organization Proposer does business under. For example; Partnership, Limited Partnership, Limited Liability Company, Corporation, etc. If a proposal is submitted by a corporation, provide documentation that the corporation is active and authorized to do business in the State of Florida, and that its corporate status shall remain active and unchanged at the time of award of proposal. As to other types of business organization, please provide any and all documentation relating to verification that the party signing this proposal is fully authorized and empowered to do so, on behalf of the Proposer.

In addition, set forth name(s) and titles of any and all parties who are authorized to contract on behalf of the Proposer.

LEGAL NAME OF AGENCY OR
PROPOSER SUBMITTING PROPOSAL: _____

MAILING ADDRESS: _____

CITY STATE, ZIP CODE: _____

TELEPHONE NUMBER: _____

E-MAIL ADDRESS: _____

BY: SIGNATURE (ORIGINAL) _____

BY: NAME TYPED _____

TITLE: _____

INSTRUCTIONS TO AGENCY/PROPOSER SUBMITTING PROPOSAL

I. PREPARING OF PROPOSALS

- A. THE PROPOSAL IS TO BE SUBMITTED, using 8-1/2" x 11" paper.
- B. IDENTIFICATION. Failure to indicate the Proposer's EXACT legal name and an unsigned proposal may be considered non-responsive.

II. SUBMITTING OF PROPOSALS

- A. Number of Proposals:

A total of ten (10) copies and one (1) CD of the Proposal must be submitted as follows:

- * The original proposal in a sealed envelope or box marked "Original."
- ** Ten (10) copies of the proposal in a separate sealed envelope or box marked "Copies".

The proposal number, proposal title and opening date must be clearly marked on all envelopes and boxes.

- B. Place, Date and Hour. Proposals shall be submitted to The School Board of Miami-Dade County, Florida, Procurement Management, Room 650, 1450 N.E. 2nd Avenue, Miami, Florida, not later than 2:00 P.M. (Local Time) **June 26, 2014.**

III. CHANGE OR WITHDRAWAL OF PROPOSAL

- A. PRIOR TO PROPOSAL OPENING. Should the agency or individual proposer withdraw its proposal, they shall do so in writing. This communication is to be received by the Assistant Superintendent, Procurement Management Services, 1450 N.E. 2nd Avenue, prior to **June 26, 2014.** The agency or individual proposer's name and the proposal number should appear on the envelope.
- B. AFTER PROPOSAL OPENING. After **June 26, 2014,** proposals may not be changed; and they may not be withdrawn for one hundred eighty (180) days from that date.

IV. PROTEST 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 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 of 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 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 proposer the opportunity to meet and discuss the merits of the protest. If the protest is not resolved, the proposer may seek an administrative hearing pursuant to 120.57 Florida Statutes. Petitions for hearings on protests pursuant to 120.57 Florida Statutes 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

V. AWARDS

- A. RESERVATION FOR REJECTION OR AWARD. The Board reserves the right to reject any and all proposals, to waive irregularities or technicalities, and to request re-bids. The Board reserves the right to utilize other governmental contracts, if in the best interest of the Board.
- B. NOTIFICATION OF INTENDED ACTION. Notices 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. CHARTER SCHOOLS: Items awarded under this contract shall be made available to charter schools authorized by The School Board of Miami-Dade County, Florida. M-DCPS is not responsible or liable for purchases that may be made by Charter Schools.

VI. DEFAULT

In the event of default, which may include, but is not limited to non-performance and/or poor performance, the Proposer shall lose eligibility to transact new business with the Board for a period of 14 months from date of termination of award by the Board. Proposers that are determined ineligible may request a hearing pursuant to §120.569, Fla. Statute, 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.

VII. 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 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.

VIII. 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 proposal 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 services contracts using federal funds.

Each offerer and each person signing on behalf of any offerer 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.

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 in the respective subcontractor, all in accordance with and to comply with all applicable employee verification laws. Such affidavit must be provided prior to the notice to proceed for the subcontractor to perform the work." The Board will not consider a proposal for award, nor will it make any award where there has not been compliance with this Section. 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.

IX. CONE OF SILENCE

BOARD RULE POLICY 6325

The School Board of Miami-Dade County, Florida, 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 which ends the solicitation and review process. All provisions of School Board Rule Policy 6325, apply.

Any violation of this rule shall be investigated by the School Board's Inspector General and shall result in the disqualification of the potential vendor from the competitive solicitation process, rejection of any recommendation for award to the vendor, or the revocation of an award to the vendor as being void, rendering void any previous or prior awards. The potential vendor or vendor's representative determined to have violated this rule, shall be subject to debarment. In addition to any other penalty provided by law, violation of this rule by a school district employee shall subject the employee to disciplinary action up to and including dismissal.

X. 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 Proposer agrees that, if Proposer receives remuneration for services, Proposer and all of its employees who provide or may provide services under this Agreement 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 policies prior to providing services to the School Board of Miami-Dade County, Florida.

Additionally, Proposer 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 policies.

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 Addendum that may be inconsistent with, contrary to, or determined to be in conflict with § 1012.467, will be superseded by said Statute.

A non-instructional 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. Proposer 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.

Proposer 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. Proposer agrees to require all its affected employees to sign a statement, as a condition of employment with Proposer in relation to performance under this Agreement, agreeing that the employee will abide by the heretofore described background screening requirements, and also agreeing that the employee will notify the Proposer/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. Proposer 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. Proposer 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. Proposer 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 Proposer 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 grounds for immediate termination of this Agreement by the Board.

The parties further agree that failure by Proposer to perform any of the duties described in this section shall constitute a material breach of the Agreement entitling the Board to terminate this Agreement immediately with no further responsibility to make payment or perform any other duties under this Agreement.

COMPLIANCE WITH SCHOOL CODE

Proposer 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 Proposer agrees that failure to comply with the Florida K-20 Education Code shall constitute a material breach of this Agreement and may result in the termination of this Agreement by the Board.

XI. 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).

The School Board of Miami-Dade County, Florida shall be prohibited from entering into any business relationship or continue an existing business relationship with any person or entity determined to have engaged in violation of the restriction contained in this provision.

XII. PUBLIC RECORDS LAW

It is the practice of The School Board of Miami-Dade County, Florida, to evaluate all Requests For Proposals in a public forum open to the Sunshine, pursuant to Florida Statute §286.011 and to make available for public inspection and copying any information received in response to an RFP, in accordance with Florida Statute §119, as such any information sent to M-DCPS is being sent into the public domain. No action on the part of the proposer would create an obligation of confidentiality on the part of the School Board, including but not limited to, making a reference in the proposal to the trade secret statutes, Florida Statutes §§ 812.081, 815.045. It is recommended that potential suppliers exclude from their response any information that, in their judgment, may be considered a trade secret.

XIII. MISSING DOCUMENTS

All proposals received in response to this RFP, will be sealed for a period of 20 days, pursuant to Florida Statute 119.07, to allow for the request and receipt of any missing documents. Respondents who do not meet all the requirements for the RFP may be contacted to submit the missing information within two business days. Incomplete or noncompliant proposals may be disqualified.

XIV. ASSIGNMENT

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

XV. CANCELLATION OF PROPOSALS

Prior to opening, a solicitation may be canceled in whole or in part, prior to the date and hour specified in the Instructions To Agency/Proposer for receipt of proposals, 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 proposer 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.

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 proposals received for the cancelled solicitation shall be returned to the proposer unopened.

XVI. TERMINATION FOR CONVENIENCE

The School Board may terminate the Agreement at any time without cause upon a minimum thirty (30) days' notice to Proposer, in which case the following provisions shall apply: (A) The notice may be effective as of a date certain or may apply only after the delivery of certain enumerated deliverables;. (B) The School Board shall pay to Proposer upon receipt of an invoice from Proposer otherwise complying with the Agreement, for any services in respect of a deliverable not yet delivered which have actually been performed by Proposer, pro-rated on a percentage completion basis based on Proposer's reconciliation of labor actually expended compared to labor originally estimated by Proposer in constructing its proposal.

XVII. DEBARMENT

Pursuant to Board Policy 6320 – 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.

XVIII. PURCHASES BY OTHER PUBLIC AGENCIES

With the consent and agreement of the successful proposers(s), purchases may be made under this proposal 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.

XIX. 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.

XX. COMPLIANCE WITH LAWS

Proposers shall comply with all federal, State of Florida and local laws applicable to it and the performance of its obligations under this proposal.

XXI. DAVIS-BACON ACT LABOR STANDARDS

If applicable this project may be funded in whole or in part under the provisions of the American Recovery and Reinvestment Act of 2009. Therefore, the proposer shall comply with all applicable provision 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).

XXII. LOBBYISTS

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.

The Board policy may be accessed at:

<http://www2.dadeschools.net/schoolboard/rules/>

XXIII. LOCAL-VENDOR PREFERENCE POLICY

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 or the current formal bidding threshold set by Statute.

Bidders/Proposers claiming local vendor preference for any bid or submittal must submit an Affidavit of Eligibility for Local Preference (**Attachment B**) and a copy of its business license with their bid, quote, proposal, reply or response. Your bid/proposal will not be considered for local vendor preference if you fail to provide the approved affidavit at the time of your submittal.

School Board Policy **6320.05** may be accessed at:

<http://www2.dadeschools.net/schoolboard/rules>.

XXIV. 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, and consultants are required to disclose the names of any of their employees who serve as agents or principals for the bidder, proposer or consultant, and who, within the last two years, have been or are employees of the School Board. Such disclosure 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 of their employment with the School Board, and the dates the employees held those positions. See following page and include page in your proposal packages. If non-applicable, please indicate so on the form and return.

XXV. DISCLOSURE OF CONFLICT OF INTEREST (Affiliation with District Committees, Task Force or Associations)

Proposers are required to disclose the names of any officers/directors, who serve on any district committees, task force, or associations. See following page and include page in your proposal packages. If non-applicable, please indicate so on the form and return.

Specific Authority: 1001.41(1) (2); 1001.42(22); 1001.43(10) F.S.

Law Implemented, Interpreted or Made Specific: 1001.43(10); 1001.51(14) F.S.

History: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

New: 6-18-03

Revised 02/10

**DISCLOSURE OF EMPLOYMENT OF FORMER SCHOOL BOARD EMPLOYEES
(PLEASE INCLUDE THIS FORM WITH YOUR PROPOSAL PACKAGE)**

Pursuant to School Board Policy 6460, which may be accessed on the school website at www2.dadeschools.net/schoolboard/rules all bidders, proposers, and consultants, are required to disclose the names of any of their employees who serve as agents or principals for the bidders, proposers or consultant, and who **within the last two years**, have been or are employees of the School Board. Such disclosure 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
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**DISCLOSURE OF CONFLICT OF INTEREST (AFFILIATION WITH DISTRICT COMMITTEES,
TASK FORCE, ASSOCIATIONS)**

Firms under Contract or proposing to enter into a Contract with Agency must be in conformance with the M-DCPS Conflict of Interest policies available at www.dadeschools.net. Any vendor who submits a response to a solicitation must disclose the names of any of its company directors or officers who serve on any District Committees, Task Force or Associations. Does the Firm or any Associate of the Firm (Director's, Officers, etc.) serve or have served within the past two years (2) on a Miami-Dade County Public Schools District Committee, Task Force, or Association?

No Yes If answer is yes, please complete the following: Employee Name

Employee Name	Current Title with Firm	Name of M-DCPS Committee, Task Force, Association Served
Name: _____		
Name: _____		

NOTE: THIS FORM SHALL BE RETURNED WITH THE PROPOSAL SUBMITTAL

REQUEST FOR PROPOSALS NO. 035-PP09

CHILLER SERVICE CONTRACT

I. NAME AND ADDRESS OF REQUESTER

Miami-Dade County Public Schools
Maintenance Operations Administration
12525 NW 28th Avenue
Miami, Florida 33167

II. PURPOSE OF REQUEST FOR PROPOSALS

The purpose for this Request for Proposals (RFP) is to evaluate and select a full service chiller contract to include all necessary labor, transportation, material and equipment to test, service, inspect, repair and maintain chillers at the listed locations. The District may, at its sole discretion, select one or more vendors to provide these services per Maintenance Service Center (MSC), to qualified companies meeting the specifications contained herein.

III. INSTRUCTIONS FOR SUBMISSION OF PROPOSALS

Ten (10) copies of the proposal, one of which must be an original, and one (1) CD containing the contents of the proposal, must be received by 2:00 p.m. (Local Time) on June 26, 2014, at:

The School Board of Miami-Dade County, Florida
Bid Clerk, Procurement Management Services
1450 NE Second Avenue, Room 650
Miami, Florida 33132

The responsibility for submitting this proposal to the District on or before the stated time and date will be solely and strictly the responsibility of the proposers. The District will in no way be responsible for delays caused by the United States mail or any other delivery service or caused by any other occurrence. The proposal must be submitted in a sealed envelope or box marked "CHILLER SERVICE CONTRACT" It is anticipated that a proposal(s) may be presented to the School Board for acceptance on or about September 3, 2014. If accepted, notification to the successful proposer(s) will be on or after September 3, 2014. The School Board reserves the right to reject any and all proposals.

IV. OWNER-PROVIDED SERVICES

Proposers are notified that the School Board hereby reserves the right to provide, in whole or in part, the services described in this RFP. In the event the School Board chooses to provide services, adjustments may be required to the proposers' contract in order to appropriately coordinate services.

V. SCOPE OF WORK

- A. Proposers will be required to provide a full service chiller contract to include all necessary labor, material and equipment to institute a continuing and comprehensive program of, inspections, preventive maintenance, emergency repair and routine repair services, including all water chiller compressor overhauls, providing necessary, systematic, periodic service, maintenance and satisfactory repair for all of the air-conditioning and water treatment equipment including but not limited to the cooling tower HVAC, structural components, chilled water pumps and associated piping.
- B. Proposers shall regularly and systematically inspect all water chiller equipment, it's operation, at frequencies stated herein, and as conditions warrant, adjust, lubricate, clean, repair or replace parts necessary to keep the equipment in proper and safe operating condition in accordance with OEM specifications and recommendations, industry standards, federal, state and local laws, rules and regulations.
- C. All work performed under this contract shall be inclusive of any and all premium time necessary to meet the terms and conditions of this contract.

VI. REQUIRED INFORMATION TO BE SUBMITTED BY PROPOSER

- A. Please submit all information in the order in which it is requested below:

EXPERIENCE

- 1. Provide detailed information to substantiate your company's ability to perform work outlined in the Contract Specifications (**ATTACHMENT D**) at multiple locations throughout Miami-Dade County on a timely basis. By signing this proposal, vendor agrees to all terms and condition within ATTACHMENT D.

2. Provide evidence of the number of years of experience your company has in the maintenance of water cooled chillers. Vendor must have a minimum of three years of experience to be considered for award.
3. Provide a list of your current fleet of service vehicles.
4. Provide copy of DERM APCF permit to purchase refrigerants.
5. Provide documentation of company's financial stability.
6. Provide copy of an active valid certified license with The Department of Business and Professional Regulation of the State of Florida as a Mechanical or Class "A" Air Conditioning Contractor.
7. Provide a list of technicians to include their individual years of experience, years of service and Certificates of Competency/State Certification. Please note the District requires each technician to carry a certificate of competency as a journeyman, and EPA approved Universal Refrigerant Transition and Recovery Certification.
8. Provide the name, years of experience and years of service of the individual(s) who will be performing Eddy Current Testing. Individuals must have a minimum of two (2) years of experience in this area. Individual(s) must also possess a Certification of Level II Supervisor (Eddy Current Test). A copy of such certification must be submitted with proposal.
9. Provide the name of the individual(s) who will be performing oil analysis. Evaluator must have a minimum of three (3) years of experience performing oil analysis. Individual(s) must possess a Certification of Level III Supervisor (Evaluator). A copy of such certification must be submitted with proposal.

RESPONSE TIME

10. M-DCPS currently requires a two hour response for emergencies and twenty-four hour response for routine service request. Please certify that your company can and will meet these specifications.

PRICE

11. Provide all pricing accurately on **ATTACHMENT E**. Pricing must be provided for every facility per Maintenance Service Center and Group five, time and material. Vendor can propose prices for one or all Maintenance Centers but, prices in group five are mandatory

regardless of the number of Maintenance Service Centers prices are proposed for.

RECORD KEEPING

12. Provide examples of maintenance logs which may be utilized on this contract.

REFERENCES

13. Provide at least three (3) references from full service water cooled chiller contract customers that your company has serviced in the past three (3) years. References must include company name, name of contact person, telephone number, fax number, and years of service for that customer.

LOCATION

14. List the locations of company offices and/or warehouses. Please note the District requires that vendors maintain offices, shops and personnel located in Miami-Dade, Broward, Monroe, and/or Palm Beach Counties.
15. Provide the toll free telephone number the company can be reached during regular business hours, and an answering service for emergencies.

ADDITIONAL DOCUMENTS TO BE SUBMITTED WITH PROPOSAL

16. Provide a copy of the Local Business Tax Receipt (formally Occupational License).
17. Complete and submit the Equal Employment Opportunity Form. **ATTACHMENT A.**
18. Complete and submit the Local Business Affidavit of Eligibility (if applicable). **ATTACHMENT B.**
19. Complete and submit the Vendor Information Sheet. **ATTACHMENT C.**
20. Complete and submit **Anti-Collusion Statement**, including the signature of the authorized person empowered to submit this proposal (Page "ii" of this proposal).
21. Certificate of Insurance.

VII. TERMS OF CONTRACT

The term of the proposal shall be for an initial eighteen (18) month period from January 1, 2015 through May 31, 2016 and may, by mutual agreement between the School Board and the Awardee, be extended for four (4) additional one (1) year periods, and if needed, 90 days beyond the expiration date of the current renewal period. The School Board of Miami-Dade County, Florida, through 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. The Awardee will be notified when the recommendation has been acted upon.

The School Board, by law, must reserve the right to cancel the contract at the end of the year of the contract term, as well as in the event the services rendered do not comply with the provisions of the proposal and/or the quality of services is found undesirable. The proposer shall comply with all municipal, state, and federal statutes prohibiting discrimination. The proposer shall at all times comply with local, state, or national standards for the provision of services whichever is more stringent. The Board shall have the right to cancel the agreement for unacceptable performance at any time, giving the other party thirty days (30) prior notice.

VIII. EVALUATION OF PROPOSALS

Proposals will be evaluated by a designated Evaluation Committee in order to ascertain which proposal(s) best meets the needs of the District and will be recommended to the School Board of Miami-Dade County, Florida for approval. The evaluation committee will convene and review all proposals received and may interview a short list of proposers through oral presentations. Procurement personnel will participate in an advisory capacity only. The Evaluation Committee will come to consensus based upon the criteria listed in the Evaluation Criteria Section of this Request For Proposals.

The Evaluation Committee reserves the right to interview any or all proposers and to require a formal presentation with the key people who will administer and be assigned to work on the contract before recommendation of award. This interview will be based upon the written proposal received.

Evaluation consideration will include, but not be limited to, the following:

- A. Responsiveness of the proposal in clearly stating an understanding of the services to be provided within the established timeframes and ability to meet the needs of the District.
- B. Past performance. This will include references and past performance for vendors that have contracted work with the District.

- C. Proposed cost. The cost may not be the dominant factor but will have some significance. It will be a particularly important factor when all other evaluation criteria are relatively equal.
- D. Experience. The background, qualifications, experience, skills, and/or expertise in the area of chiller contract services.
- E. M/WBE and S/MBE Participation
- F. Additional considerations. This includes any and all additional services offered that may set them apart from other proposers.

The Evaluation Committee will consist of the following members or their designees:

- Representative, Sourcing Management;
- Representative, Division of Safety and Emergency Management;
- Representative, Risk and Benefits Management;
- Representative, Maintenance Operations;
- Representative, Office of Management and Compliance Audits, (Non-voting)
- Representative, Office of Economic Opportunity/W/MBE; and
- A representative from Procurement Management Services (Non-voting).

The school district reserves the right to reject any and all proposals submitted, or any phase thereof. When the final selection is made, and awarded by the Board, professional services agreements acceptable to the Board Attorney will be entered into with the successful proposer. No debriefing or discussion will be held with unsuccessful firms. The information contained in this proposal is supplied as an aid to the proposer in determining whether it will be able to supply the services, which may be required by the Board. Proposers who, in the past three years, have billed the School Board for work not actually performed, or who have charged amounts

materially in excess of the contract unit price, may be determined to be ineligible for award.

EVALUATION PROCEDURE TO PROVIDE PREFERENCE TO LOCAL BUSINESS

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. In order to be considered for local preference, vendors must provide a copy of their business license and the local business affidavit of eligibility with their bid or proposal. 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](#).

If following the completion of initial evaluations, a local firm has submitted a proposal and is competing with a non-local proposer(s), then the local vendor(s) shall have the opportunity to proceed to be considered for further evaluation provided the price is within five percent (5%) of the cost proposed by the non-local vendor, all other technical requirements being equal. In the case of a tie in the best and final proposal between a local business, the tie shall be broken as delineated in Policy [6320](#).

IX. EQUAL EMPLOYMENT OPPORTUNITY AND M/WBE S/MBE PARTICIPATION

Equal Employment Opportunity

- A. It is the policy of the School Board that no person will be denied access, employment, training, or promotion on the basis of gender, race, color, religion, ethnic or national origin, political beliefs, marital status, age, sexual orientation, social and family background, linguistic preference or disability, and that merit principles will be followed.
- B. Each firm is requested to indicate its equal employment policy and provide a detailed breakdown by ethnicity, gender and occupational categories of its work force. **ATTACHMENT A.**

SMALL BUSINESS ENTERPRISE AND MINORITY/WOMEN BUSINESS ENTERPRISE (M/WBE) PARTICIPATION

The School Board of Miami-Dade County, Florida, has a strong commitment to SBE and M/WBE participation as part of all related procurement processes and continues to reflect such commitment. The School Board has an active Small Business Enterprise (SBE) Program and Minority/Women Business Enterprise (M/WBE) Certification Program, to increase contracting opportunities for SBE's and M/WBE's. Pursuant to Board Policy 6320.02, the Board may apply scoring incentives and/or other incentives for SBE/MBE firms responding to this RFP. The Office of Economic Opportunity must certify all SBE's and M/WBEs, prior to contract award. The application may be accessed through the following link:

<http://forms.dadeschools.net/webpdf/3920.pdf>

Vendors certified as an SBE or M/WBE with any entity or agency other than The School Board of Miami-Dade County, Florida, will not be acceptable. A current list of certified SBE/MBEs can be found online at www.oeo.dadeschools.net or by contacting the Office of Economic Opportunity at (305)-995-1307.

X. INSURANCE REQUIREMENTS

At the time an award is made, the successful proposer shall be responsible for providing the School Board with certificates of insurance which indicate that insurance coverage has been obtained and meets the requirements as outlined below:

- A. Professional Liability Insurance in the name of the proposer with limits of liability not less than \$1,000,000 per wrongful act.
- B. Commercial General Insurance on a comprehensive basis in an amount not less than \$300,000 combined single limit per occurrence. The School Board of Miami-Dade County, Florida, its employees and agents must be listed as an additional insured on the policy.
- C. Worker's Compensation Insurance for all employees of the proposer as required pursuant to the provisions of § 440, Florida Statutes.

Each insurance policy evidencing the insurance required hereunder shall bear the appropriate endorsements whereby the insurance carrier waives any rights of subrogation acquired against the Board and the Students by reason of any payment under such policy and shall provide that such insurance carriers shall notify the Board in writing at least (30) days prior to any cancellation, termination, non-renewal or modification to the individual/firms policy(ies) required under this agreement.

Upon the execution of this agreement, the individual/firm shall furnish to the Board's Office of Risk and Benefits Management with Certificates of Insurance evidencing the individual/firms insurance coverage is consistent with the terms of the agreement. The individual/firm shall also provide copies of the policies to the Board. The individual/firm shall also provide the Board with renewal or replacement Certificates of Insurance no less than (30) days prior to cancellation, termination or modification. The individual/firm shall be in material breach of this agreement if the individual/firm fails to obtain replacement insurance coverage prior to the date in which coverage is terminated or expires. In this event the Board may terminate this agreement without further liability to the individual/firm. Additionally the individual/firm shall be liable to the Board for any and all damages incurred due to the individual/firm failure to perform the agreement terms.

XI. INDEMNIFICATION

To the fullest extent permitted by law, the Vendor shall indemnify and hold harmless the Board, and its employees (“Indemnitees”) from and against all claims, liabilities, damages, losses, and costs including, but not limited to, reasonable costs and attorneys’ fees at the pre-trial, trial and appellate levels, arising out of, resulting from or incidental to Vendor’s performance under this Agreement or to the extent caused by negligence, recklessness, or intentional wrongful conduct of the Vendor or other persons employed or utilized by the Vendor in the performance of this Agreement. The remedy provided to the Indemnitees by this indemnification shall be in addition to and not in lieu of any other remedy available under the AGREEMENT or otherwise. This indemnification obligation shall not be diminished or limited in any way to any insurance maintained pursuant to the AGREEMENT otherwise available to the Vendor. The remedy provided to the Indemnitees by this indemnification shall survive this AGREEMENT. The provisions of this Section shall specifically survive the termination of this Agreement. The provisions of this Section are intended to require the Vendor to furnish the greatest amount of indemnification allowed under Florida law. To the extent any indemnification requirement contained in this Agreement is deemed to be in violation of any law, that provision shall be deemed modified so that the Vendor shall be required to furnish the greatest level of indemnification to the Indemnitees as was intended by the parties hereto.

DUTY TO DEFEND: The Vendor agrees, at its own expense, and upon written request by the Board, to defend any suit, action or demand brought against the Board on any claim or demand arising out of, resulting from or incidental to Vendor’s performance under this Agreement.

XIV. IMPLEMENTATION SCHEDULE

The planned implementation schedule is as follows:

Goal Setting Committee Committee:	April 21, 2011
Mailing of Request For Proposals:	May 30, 2014
Deadline for Questions:	June 12, 2014
Pre-Proposal Meeting:	June 19, 2014
Deadline for Receipt of Proposal:	June 26, 2014
Evaluation by Selection Committee:	July 8, 2014
Contract Award:	September 3, 2014

XV. ADDITIONAL INFORMATION

Any and all questions pertaining to this RFP must be submitted no later than 4:00 p.m. (Local Time) June 12, 2014, via e-mail, to the individual listed below:

Ms. Suzanne F. Lopez, CPPB
Procurement Management
Miami-Dade County Public Schools
1450 N.E. Second Avenue, Suite 650
Miami, Florida 33132
Telephone: (305) 995-2830
E-mail: suzannelopez@dadeschools.net

The School Board of Miami-Dade County, Florida will issue responses to inquiries and any other corrections or amendments it deems necessary in written addenda issued prior to the proposal due date. Proposers should not rely on any statements other than those made in this RFP or in any addendum to this RFP. Where there appears to be a conflict between the RFP and any addenda issued, the last addendum issued will prevail. Responses to questions will be posted to M-DCPS's website and it is the responsibility of the proposers(s) to monitor this site for posting of response(s). The website link is the following:

<http://procurement.dadeschools.net/bidsol/asp/ENACT.asp>

A **pre-proposal conference** has been scheduled for **TUESDAY**, June 19, 2014, at **1:30pm.**, in the Training Room, located at 12525 N.W. 28 Avenue, Miami, Florida 33132. All participating vendors are encouraged to attend.



**AFFIRMATIVE ACTION
EMPLOYMENT BREAKDOWN**

<u>Occupational Category</u>	<u>Gender</u>		<u>Race/Ancstry</u>				<u>Am. Ind./ Alaska Native</u>
	<u>Male</u>	<u>Female</u>	<u>Non-Hispanic White</u>	<u>Non-Hispanic Black</u>	<u>Hispanic</u>	<u>Asian</u>	
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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>

SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

ATTACHMENT D

RFP 035-PP09 CHILLER FULL SERVICE CONTRACT

SPECIFICATIONS

PART 1 - GENERAL

1.0 PURPOSE

It is the intention of the Miami-Dade County Public Schools to establish firm, fixed prices for services as specified herein from a source(s) of supply that will give prompt and professional service. This shall be a Full Service Contract, as defined herein.

- A. This Full Service Contract establishes that the vendor shall furnish all labor, material and equipment to institute a continuing and comprehensive program of inspections, preventive maintenance, routine repair, and emergency services.
- B. The vendor shall inspect, maintain, and service all chilled water systems, equipment, and components; and as conditions warrant, adjust, lubricate, clean, repair or replace parts necessary to keep the equipment in proper and safe operating condition in accordance with OEM specifications at frequencies stated herein.
- C. All work performed under this contract shall be inclusive of any and all premium time necessary to meet the terms and conditions of this contract. The vendor shall be required to respond, twenty-four (24) hours a day, seven (7) days a week, including holidays, at no additional cost to M-DCPS.

1.1 DEFINITIONS

- A. **M-DCPS:** Miami-Dade County Public Schools also referred to as the District, the School Board, or the Board.
- B. **Full Service Chiller Contract:** Goods and services covered under this contract include the furnishing of all materials, tools, equipment, labor, services, permits, and licenses necessary for **FULL SERVICE** coverage, including, but not limited to the inspection, preventive maintenance, emergency repair and routine repair of air conditioning chiller systems, related equipment and components. Also included but not limited to, is water treatment of the cooling tower(s), in accordance with specifications contained herein, OEM specifications and recommendations, industry standards, federal, state and local laws, rules and regulations.

SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

**RFP 035-PP09
CHILLER
FULL SERVICE CONTRACT**

SPECIFICATIONS

- C. **Additional Services:** Services not covered under the base bid.
- D. **M-DCPS Authorized Representative:** Shall mean the M-DCPS employee(s) and/or firm(s) designated by M-DCPS Maintenance Operations to request and/or schedule any work or service, inspect and accept for payment, the work covered by this contract. Maintenance Operations will designate M-DCPS Authorized Representatives and provide an updated listing to the awarded vendor.
- E. **Vendor:** Shall be an industrial Heating, Ventilating and Air Conditioning (HVAC) service company with experience in providing full air conditioning water chiller service.
- F. **Full-time Employees:** Persons employed by the vendor and classified as full time employees under the guidelines and codes of The State of Florida Department of Labor.
- G. **MSDS:** Material Safety Data Sheets.
- H. **OEM:** Original Equipment Manufacturer.
- I. **PM:** Preventative Maintenance.
- J. **Contract Effective Date:** As determined by the Board Award.
- K. **Technician:** A skilled worker holding a current Certificate of Competency as a Journeyman in the General Mechanical Category issued by Miami-Dade County or Broward County and holding a valid EPA approved Universal Refrigerant Transition and Recovery Certification of Completion Card.
- L. **FBC:** Florida Building Code.
- M. **Emergency Service:** An unexpected situation or occurrence that demands two (2) hour response by the vendor, that develops due to system failure, power loss, acts of nature or any life threatening situation for building occupancy, or as declared at the sole discretion of an M-DCPS Authorized Representative.

SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

RFP 035-PP09 CHILLER FULL SERVICE CONTRACT

SPECIFICATIONS

- N. **Catastrophic Failure:** The failure of a primary piece of equipment or major component (such as a chiller, compressor or cooling tower) with an OEM wholesale cost in excess of \$10,000 (excluding labor). This determination will be at the sole discretion of an M-DCPS Authorized Representative.
- O. **Routine Service:** Regularly schedule work not deemed to be an emergency.
- P. **Written Notice:** Shall mean delivery of a certified or registered letter to the vendor's last known business address, or confirmed facsimile or e-mail transmission to the Owner or vendor.

1.2 REFERENCES

- A. Florida Building Code (FBC)
- B. Underwriters Laboratories (UL)
- C. Chapter 489, Part I, Florida Statutes
- D. American Society for Testing and Material (ASTM)
- E. Occupational Safety and Health Act (OSHA)
- F. American Society of Heating, Refrigeration and Air-Conditioning Engineers Standards (ASHRAE).
- G. Department of Environmental Resource Management (DERM)
- H. Environmental Protection Agency (EPA)
- I. American Society for Nondestructive Testing (ASNT)
- J. M-DCPS Master Specifications Guidelines, Division 15, Mechanical.
- K. M-DCPS Master Specifications Guidelines, Division 16, Electrical.

1.3 VENDOR QUALIFICATIONS

- A. At the time of bidding, and throughout the term of this contract, the vendor shall hold and maintain an active valid certified license with The Department of Business and Professional Regulation of the State of Florida as a Mechanical or Class A Air Conditioning Contractor. Copies of the vendor's Florida State license, current Miami-Dade County Occupational License and DERM APCF permit to purchase refrigerant should be submitted with the bid proposal. Vendor can also be licensed in Dade County.

SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

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CHILLER
FULL SERVICE CONTRACT**

SPECIFICATIONS

- B. The vendor's technicians shall be properly trained in refrigerant handling, recovery, and storage. Technicians shall have successfully completed the EPA Universal Refrigerant Transition and Recovery Certification Program and shall be so certified. The vendor should submit with the bid, copies of all technicians' EPA Universal Refrigerant Transition and Recovery Certification.
- C. It is the responsibility of the vendor to comply with all codes and regulations having jurisdiction for work to be performed under this contract.
- D. Vendor shall assure that no use of any controlled substance including alcohol shall occur on M-DCPS premises as outlined in Board Policy 5530. Violations of this rule may result in termination of the contract.
- E. All personnel employed by the vendor, including any subcontractor and subcontractor's employees when applicable, shall display at all times an identification badge which shall include the employee's name, the employer's name and either a physical description or a photograph of the employee. Employees without proper identification shall not be permitted to work on M-DCPS property.
- F. The vendor's employees, subcontractors and its employees, and any other personnel, including material men engaged in any activities encompassed by this term bid are strictly forbidden from participating in any manner and form of interaction with students of Miami-Dade County Public Schools. Violation of this provision may result in removal of the individual(s) involved from the school site, the project, and further, the vendor may be prohibited from employing the individual in any future work with M-DCPS performed under this term bid.

1.4 NO PRE-EXISTING WARRANTY

None of the equipment covered under this contract is warranted in any way. The awarded vendor is solely responsible for all covered equipment from the date of award. The vendor shall be fully responsible for all of the air conditioning equipment "as is" covered under this contract as of the contract effective date.

SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

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CHILLER

FULL SERVICE CONTRACT

SPECIFICATIONS

1.5 SITE INVESTIGATIONS

- A. The vendor should visit the facilities on this bid and inspect all equipment, to be fully acquainted and familiarized with conditions as they exist, and the operations to be carried out. The vendor should make such investigations as appropriate, to fully understand the difficulties and restrictions involved, while attending to the execution of the work with minimal disruption to the operations of the facility. The vendor should also thoroughly examine and be familiar with all the specifications of this contract.
- B. It is the responsibility of the vendor to examine the equipment prior to submittal of their bid. The bid price shall include monthly inspections, monthly water treatment service and all repairs necessary to bring all covered equipment up to OEM specifications and to keep the equipment in operating condition within OEM specifications throughout the life of this contract. Failure or omission of the vendor to examine any instructions or documents, or any of the required reference in Section 1.1, or any part of the specifications, or to visit the facility and become acquainted with the nature and location of the work, the general and local conditions and all matters which may in any way affect performance shall not relieve the vendor of any obligation to perform as specified herein. The vendor understands the intent and purpose thereof and his obligations hereunder, and will not make any claim for, or have any right to damages resulting from any misunderstanding or misinterpretation of this agreement, or because of any lack of information.
- C. Information on the "Equipment Data Sheets" regarding any details or the omission of any details shall not negate or infringe on the prime objective of this contract, which is to have the air conditioning equipment at the specified facilities in operating condition, in accordance with OEM specifications. Only the best industrial practices are to prevail, and only materials and professional workmanship of the highest quality are to be used. It is required that the vendor update the "Equipment Data Sheets", by March of each contract year and continue to update these sheets until the contract expires.

SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

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FULL SERVICE CONTRACT**

SPECIFICATIONS

1.6 M-DCPS RESERVES THE RIGHT TO

- A. Replace and/or retrofit water chillers, cooling towers and related equipment covered under the terms of this contract. Any such action by M-DCPS shall not entitle the vendor to additional remuneration for services required under this contract.
- B. Continue the existing contract with the current service vendor after successful installation and start-up of any new air conditioning equipment.
- C. Establish meetings with the vendor and any subcontractors to discuss their services. If such a meeting is called, vendor attendance is mandatory.
- D. Withhold payment for any services required by this contract which have not been rendered.
- E. Issue a purchase order for additional services.
- F. Withhold the final one- twelfth (1/12) of the value of the contract at the end of the contract period. Final payment to the vendor shall be contingent upon the following conditions:
 - 1. Prior to the expiration of the contract, M-DCPS may inspect all equipment serviced by the vendor under this contract and document any deficiencies.
 - 2. The vendor will be notified, in writing, of the deficiencies which have been identified and will be required to remedy the deficiencies at least ten (10) days prior to the end of this contract. Said remedy will be subject to M-DCPS inspection and approval.
 - 3. If the vendor fails to affect an acceptable remedy within the stated time, M-DCPS, at its sole discretion, may affect an appropriate remedy by whatever means it chooses, and the cost of such shall be borne by the vendor.
 - 4. The vendor's liability shall not limited to the one-twelfth (1/12) of the value of the contract withheld, if the costs incurred by M-DCPS to remedy the vendor's deficiencies exceed that amount.
 - 5. Only after deficiencies have been corrected will the final payment of the one-twelfth (1/12) value of the contract withheld be paid to the vendor, less the costs incurred by M-DCPS to remedy any deficiencies.

SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

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FULL SERVICE CONTRACT**

SPECIFICATIONS

G. Add or Delete Facilities as follows:

1. The vendor agrees that facilities and/or water chiller equipment may be added to this contract. The fee for such additions will be based upon similar equipment already under a full service contract.
2. During the term of this contract, M-DCPS may, at its sole discretion, delete any facility from the contract. Should a facility be deleted, the vendor will be given a thirty (30) day written notice of intent to delete a facility from the contract, and the fee for that facility will be deducted from future payments to the vendor.

1.7 VENDOR RESPONSE

A. Emergency Response:

1. Where an emergency is deemed to exist by an M-DCPS Authorized Representative, the vendor shall be required to respond to a verbal, written, or electronic notice to proceed. This response must result in the arrival of a technician(s) at the affected facility within two (2) hours of notification, 24 hours a day, 7 days a week, 365 days a year.

B. Routine Service:

1. Routine service will be initiated by the vendor in accordance with OEM specifications and the terms of this contract.
2. Routine service shall be scheduled so as to minimize any loss of air conditioning with every effort made to avoid disruption of the facility's operations. The vendor shall have a certified technician arrive to the affected facility within 24 hours.

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SPECIFICATIONS

1.8 SYSTEM FAILURE

- A. Should any of the vendor's activities through commission or omission, result in HVAC system failure, or shutdown of any part of the air conditioning system, the vendor is required to immediately inform the M-DCPS Authorized Representative and follow up with a written notice within 24 hours. The written notification shall state the reason the equipment is not in service, when repairs will be completed and the system back in full operation. The vendor shall make every effort to expedite the service and minimize the disruption (the cooling effectiveness) to the location being serviced and shall employ every ordinary and extraordinary effort to minimize loss of air conditioning effect, including renting, connecting, bringing online and maintaining temporary equipment (chiller and/or cooling towers) within 48 hours of notification by M-DCPS. Permanent taps with valves and caps shall be installed when temporary equipment is required (if not already installed).
- B. If an immediate and unforeseen reduction in HVAC capacity or equipment failure unrelated to vendor maintenance or activities, and with an estimated down time of more than one day, M-DCPS may request through the vendor, temporary rental equipment including chiller(s) or cooling tower(s). M-DCPS costs shall be limited to the rental companies direct charges without any vendor mark-up. The vendor shall be responsible for all labor and material costs to connect, bring online, maintaining, shut down and disconnect any temporary equipment.
- C. If a catastrophic failure unrelated to vendor maintenance or activities occurs to a primary piece of equipment or major component (such as a chiller, compressor or cooling tower), M-DCPS will pay the OEM wholesale cost only (per occurrence). The vendor shall be responsible for all replacement, installation, and/or change-out labor costs. The vendor shall also be responsible for all miscellaneous material costs.

1.9 VENDOR ACCESSIBILITY AND COMMUNICATIONS

- A. Vendor shall be accessible by a local or toll free telephone call in Miami-Dade County, during regular business hours. Local answering service for emergencies shall be available twenty-four (24) hours a day, seven (7) days per week. An email address also shall be provided to all M-DCPS authorized representatives.

SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

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CHILLER
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SPECIFICATIONS

The vendor shall make every effort to communicate with the authorized M-DCPS representative via e-mail, as often as needed, to keep M-DCPS fully updated on the status of any ongoing repairs, maintenance or service. The M-DCPS authorized representative may require daily status reports.

1.10 SYSTEM CONDITION

Any time services are provided, the vendor shall document the condition of the system and all performed services. These documents shall be provided with any submitted invoice. The vendor shall ensure that the HVAC systems are left in an operable condition.

1.11 INSPECTION AND/OR STOPPAGE OF WORK

- A. M-DCPS reserves the right to stop work on any project if, in the opinion of the M-DCPS Authorized Representative:
 - 1. Materials or work are not in conformance with the specifications, applicable codes, standards, specifications and/or accepted practices.
 - 2. The vendor's activities results in damage to District Property.
 - 3. The vendor's activities interfere with the normal operation of the facility.
 - 4. Vendor's personnel are not properly licensed.
 - 5. Any other condition, situation, or circumstance which, in the opinion of the M-DCPS Authorized Representative or Inspector, would be a detriment to the best interests of the District if allowed to persist.

- B. Inspection of Work
 - 1. M-DCPS reserves the right to inspect the vendor's work at any time to assure compliance with all terms and conditions of the contract. All work will be inspected pursuant to applicable codes as referenced within this document.

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2. All deficiencies noted by an M-DCPS Authorized Representative will be submitted to the vendor for correction. Within thirty (30) calendar days after submission of deficiencies to the vendor, an inspection of the air conditioning water chiller system may be conducted to insure corrective action was taken. Should the deficiencies not be corrected, the vendor shall be liable for any cost incurred by M-DCPS to insure correction. This may include, but not necessarily be limited to, additional inspections, repairs and meetings.

1.12 PERMITS

This work will be generally accomplished under the auspices of the Annual Maintenance Permit issued to each facility. The vendor shall not be responsible for obtaining this Permit. However, a specific building permit will be required for any category of work administered and supervised by any M-DCPS department other than Maintenance Operations and certain projects defined by the Florida Building Code.

1.13 PERFORMANCE SECURITY

Vendors shall not be required to submit performance security in order to be initially awarded a service contract under this solicitation. However, in the event that the value of an individual project meets the criteria specified in Florida Statute 255.05, and reflected by M-DCPS Board Policy, the vendor awarded the project shall provide performance security for that project in the amount and manner established in Board Policy 6320.

1.14 SUFFERANCE

- A. Failure by M-DCPS to invoke of any of its rights under this contract shall not constitute a waiver of these rights nor prevent their exercise.
- B. Exercise of any sanction provided for in this contract shall not preclude the District from pursuing remedies available through law, rule or any other provision of this contract.

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1.15 SUBCONTRACTING

- A. The awarded vendor shall be the primary service provider and shall perform all monthly inspections and repairs. Subcontracting for base services is not allowed.
- B. Any work or service to be performed by a subcontractor must have the prior approval of M-DCPS. M-DCPS reserves the right to reject any subcontractor. Rejection of any subcontractor shall not entitle the vendor to adjustment of bid prices. The vendor shall inform the M-DCPS Authorized Representative prior to scheduling any subcontractor's visit to any M-DCPS facility.
- C. Failure by the vendor to have a subcontractor approved by M-DCPS will not relieve the vendor of the responsibility to meet, comply with, and fulfill all of the terms and conditions of this contract.
- D. The vendor shall be held fully responsible and liable for the supervision and performance of all work performed by subcontractors. M-DCPS shall not be responsible for resolution of disputes between the vendor and any subcontractor.
- E. All subcontractors shall meet the minimum requirements stated herein.

1.16 OMISSIONS FROM THE SPECIFICATIONS

The apparent silence of this specification and any addendum regarding any details or the omission from the specification of a detailed description concerning any point shall not negate or infringe on the prime objective of this contract, which is to have the air conditioning equipment at the specified facilities in operating condition, in accordance with OEM specifications. Only the best industrial practices are to prevail, and only materials and professional workmanship of the highest quality are to be used. All interpretations of these specifications shall be made upon the basis of this understanding.

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PART 2 - PRODUCTS

2.0 PARTS

- A. All replacements parts shall be subject to OEM specification. Non OEM will need prior approval by the approval of the M-DCPS Authorized Representative. M-DCPS may, at its sole discretion, specify the parts and materials to be used to perform any work or service rendered under this contract. If requested, damaged or worn parts shall be submitted for inspection to the M-DCPS Authorized Representative.
- B. All parts and materials provided under this agreement shall be new or factory rebuilt, purchased from the OEM, free from defects, guaranteed suitable for the intended use and warranted for at least one (1) year. Non-OEM parts shall not be used, unless the vendor has prior approval from the M-DCPS Authorized Representative.
- C. The vendor at their own expense shall obtain parts in the most expeditious manner available, which includes overnight air shipping and special fast track ordering.

2.1 REFRIGERANT RECOVERY EQUIPMENT AND REFRIGERANT SUPPLY

- A. The vendor shall have a refrigerant recovery unit(s) and refrigerant storage tanks specifically manufactured and approved for this purpose. Tanks shall be large enough to hold the full refrigerant charge of any one chiller covered under this contract. Used refrigerant containers are not to be substituted for a refrigerant storage tank.
- B. At the request of the M-DCPS Authorized Representative, the vendor's recovery equipment shall be made available for inspection, either at the vendor's office or at the M-DCPS facility where refrigerant recovery will take place.
- C. The vendor shall assure that an adequate supply of refrigerant be available, at the vendor's expense, to maintain the water chillers fully charged throughout the term of the contract.

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2.2 MANUALS

Then vendor is to supply the M-DCPS Authorized Representative the OEM Installation, Operation and Maintenance Manuals per facility by MSC by March each contact year.

The vendor shall maintain a copy of the manufacturer's OEM Installation, Operation and Maintenance Manuals in every chiller machine room.

PART 3 - EXECUTION

3.0 INCLUDED SERVICES

- A. The vendor shall provide complete maintenance, service, repair, and/or replacement for all water chiller equipment, components, and controls. Also included are all motors, electrical wiring (from up to 6" from the point of connection of the equipment involved), water flow safety controls, cooling tower fan speed controls, lead-lag controls, auto start after power failure controls, all controls supplied with water chillers, pumps, cooling tower fans, air compressors, air dryers, internal parts for disconnect switches, starters, solid state starters, contactors, relays, variable speed drives, breakers, fuses, thermometers, and all pressure gauges.
- B. Inspections, routine and emergency repairs, preventive and annual maintenance shall be performed in strict accordance with the OEM's specifications, recommendations and schedules.
- C. The vendor, or its subcontractor, shall supply all chemicals, parts, materials, testing and labor required to maintain the water treatment system. The water treatment vendor shall fill out and sign the M-DCPS water treatment log sheet at the appropriate facility during each visit. (A log sheet will be located near the water treatment equipment at each facility).
- D. All labor, materials, testing and parts required for the repair and preventive maintenance of the specified equipment, including, but not limited to, all refrigerants, lubricants, chemicals, paints, belts, lamps, 'o' rings, bearings, and gaskets and other repair parts.
- E. Rewinding of motors, which shall be performed by a service center authorized by the motor's OEM and/or the M-DCPS Authorized Representative.
- F. Insulation removed shall be reinstalled in a manner consistent with manufacturer's instructions for application. Any insulation material, wrap or adhesives, suspected of containing asbestos shall be reported to M-DCPS for analysis.

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- G. Paint shall be maintained where required to prevent deterioration of the equipment. Any rust on the chiller, cooling tower or in the machine room must be cleaned and painted to prevent further deterioration.
- H. The vendor shall
1. Inspect, test, maintain service, calibrate, repair or replace, as required, all shut-off valves, check valves, and float valves within the condenser and chilled water loops in the water chiller room and cooling tower area. Domestic water make-up lines shall be maintained to the nearest shut off valve outside the covered equipment.
 2. Inspect, test, calibrate, repair or replace, as required, all thermometers and pressure gauges in the condenser and chilled water loop within the water chiller room.
 3. Inspect, maintain, service, repair or replace, as required, all oil lines piping and hoses for cooling tower gear boxes.
 4. Inspect, test, maintain, service, calibrate, repair or replace, as required, all components for the pneumatic supply air system in the water chiller room and cooling tower area.
 5. Inspect, test, maintain, service, repair or replace, as required, all components of the chilled and condenser water pumps.
 6. Inspect, test, maintain, service, repair or replace, as required, cooling tower fan motors, coupling, shafts, fan blades, belts, pulleys, bearings, gear boxes, cooling tower water makeup float valves.
 7. Inspect, test, maintain, service, repair or replace, as required, the chilled water make up pressure regulator or float valve, water pressure safety relief valve, back flow check valve, bypass quick fill water valve, vent valves, strainers, gauges, sight glasses and expansion tank.
- I. On a monthly basis, the vendor shall inspect the structural components of the cooling tower and chiller installation for corrosion and or structural deficiencies and shall report any identified deficiencies or defects to the M-DCPS Authorized Representative.
- J. Permanent taps with valves and caps are to be added when a temporary chiller is required.

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3.1 EXCLUDED SERVICES

- A. Repairs or replacements which are necessitated by documented and verifiable vandalism, external forces, or other natural disasters such as flood, hurricane. Normal power fluctuations or failures are not considered to be external forces.
- B. Maintenance and repair of controls which are part of the Energy Management System. Should the vendor identify any deficiencies of these controls, the vendor shall immediately notify the M-DCPS Authorized Representative, and the Department of Energy Management at 305-995-1550.
- C. Removal of material containing asbestos. If any material is suspected of containing asbestos, the vendor shall not disturb the suspected material, and shall immediately notify the M-DCPS Authorized Representative.

3.2 SERVICE REQUESTS

- A. Calls for service shall be initiated by the M-DCPS authorized representative or designee. Only the M-DCPS Authorized Representative or designee shall be authorized to request services under this contract. All requests for services under this contract shall be channeled through and received only from the appropriate Maintenance Service Center.
- B. The vendor shall respond upon oral or written notification, delivered by any means including facsimile or other electronic medium, from the M-DCPS authorized representative or designee to any service request. This response must result in the arrival of a properly trained technician at the affected site within two (2) hours after notification in the case of an Emergency Service request, or twenty-four (24) hours in the case of a Routine Service request. The vendor shall complete all repairs within the same day as arrival on-site. If repairs are not completed within this time period, the vendor shall immediately notify the M-DCPS authorized representative, in writing, stating the reason for the delay and establish a completion date. Failure to comply shall be evidence of vendor negligence, and may result in penalties and sanctions, including, but not limited to termination of the contract.

3.3 ADDITIONAL SERVICES

- A. Additional services may be authorized at the discretion of the M-DCPS Authorized Representative for work not covered by the base bid. The additional services may be performed at any M-DCPS site.

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- B. The vendor may be asked to provide a quote for additional services to any existing air handling units, unit ventilators, fan coil units, water pumps, cooling towers, piping, insulation, valves, pneumatic controls, electronic controls, miscellaneous air conditioning mechanical components and accessories at any M-DCPS site.
- C. Work performed shall comply with OEM standards and with the requirements of the references listed under Paragraph 1.2 of these specifications. M-DCPS reserves the right to inspect the vendor's work at any time to assure compliance with all terms and conditions of the contract.
- D. The vendor shall be required to perform an inspection (if requested) of all awarded facilities immediately after a storm or other such event and provide an evaluation of the operational condition of all covered equipment under the contract. M-DCPS shall pay the contracted hourly rate not to exceed two (2) hours for each facility.
- E. Additional Services labor rates for qualified technicians shall not exceed \$75.00 per hour, per technician.

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- F. Material cost for additional services shall be as follows
1. Water Chiller OEM Products
 - a. M-DCPS shall receive at least 40% off the most recent OEM published list price. The vendor shall supply the M-DCPS Authorized Representative with the OEM's most recent published price list sheet for all part needed. The percentage of discount will be entered in the appropriate line item on the Bid Proposal Form.
 - b. Vendors shall complete and submit Form A (attached) for all additional service quotes.
 2. Miscellaneous Items, Parts, Materials and Services (non-OEM items). M-DCPS reserves the right to obtain quotations from the awarded vendor, or other approved vendors, for miscellaneous items.
 - a. For parts, materials, supplies and services for which there is no published OEM price list, the vendor shall markup (over the vendor's cost) no greater than 20%. The vendor shall supply proof of purchase invoice copy for all purchased parts. The percentage of mark-up shall be entered in the appropriate line item on the Bid Proposal Form.
 - b. Vendor shall complete and submit Form B (attached) for all quotations where miscellaneous items are required.
 3. The vendor shall not perform any additional service, or services not covered or excluded in this contract, unless authorized by an M-DCPS Authorized Representative via a purchase order.

3.4 MAINTENANCE PROCEDURES

- A. Water Chiller Equipment
1. Inspect, test, maintain, service, calibrate, overhaul, repair or replace as set forth in the OEM service and operations manuals.
 2. Perform annual water chiller compressor oil analysis test, change oil where analysis report indicate corrective action is required and change refrigerant and oil filter as set forth in the OEM operation service manuals. Copies of all oil analysis shall be provided

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to the M-DCPS Authorized Representative.

3. Oil samples must be removed from water chiller compressor while under operating temperatures, with at least 300 hours of operation time on the sample. Oil sample containers must be able to be sealed to eliminate moisture contamination.
4. Monthly, the vendor shall record the following information and a report with the results shall be sent to M-DCPS Authorized Representative
 - a. Discharge pressure
 - b. Discharge temperature
 - c. Suction pressure
 - d. Suction temperature
 - e. Oil pressure
 - f. Oil temperature
 - g. Chilled water return temperature
 - h. Chilled water supply temperature
 - i. Condenser water supply temperature
 - j. Condenser water return temperature
 - k. Chiller motor amps on each leg
 - l. Chiller motor voltage on each leg
 - m. Evaporator and condenser approach
5. The vendor shall annually remove condenser heads, brush and inspect condenser tubes and tube sheets for corrosion and effects of the water treatment program. Additional openings of condensers and/or evaporators shall be performed, as required to insure proper operation and performance of the equipment within the manufacturer's specification. The M-DCPS Authorized Representative and water treatment vendor shall be notified at least twenty four (24) hours in advance, to allow for M-DCPS inspection of condensers and/or evaporators during all disassemblies.
6. Tube Cleaning
 - a. Tubes shall be cleaned with a flexible shaft rotating inside a watertight nylon casing which transports water from the tube cleaning machine to the nylon rotating brush. Tubes can be brushed with a nylon or fiber brush attached to a smooth steel or aluminum rod designed for cleaning water chiller tubes. The cleaning rods shall not have rough joints or areas that can cause damage to the

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tubes while in use.

- b. The use of stainless steel brushes and cutting/buffing tools will be permitted only with prior approval of the M-DCPS Authorized Representative. Materials and equipment used must be as recommended by the OEM and approved by the M-DCPS Authorized Representative.
- c. The M-DCPS Authorized Representative must be notified twenty four (24) hours prior to all acid cleaning, tube plugging and/or epoxy coating.

B. Cooling Towers, Water Strainers, and Water Pumps

- 1. Inspect, test, maintain, service, calibrate, overhaul, repair or replace as needed mechanical parts of cooling tower, cooling tower fans, fan motors, VFD (variable frequency drives), all condenser and chiller water pumps, motors, couplings, starters, circuit breakers, makeup water float and valve assemblies and any other equipment or controls needed for proper cooling tower operation, including the cooling tower water temperature control.
- 2. The cooling tower shall be drained, cleaned, and flushed annually or more often as needed to insure proper operation. Condenser water strainers are to be cleaned each time the cooling tower is cleaned and additionally as needed. Chilled water pump strainers are to be cleaned as needed.

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- a. The vendor shall notify their water treatment vendor of the cooling tower cleaning schedule. The water treatment vendor shall promptly service the chemical system, and balance the chemical treatment levels.
 3. Annually, perform cooling tower gear box oil change. Synthetic oil systems shall be changed following OEM recommendations.
 4. Furnish complete water treatment services as frequently as required, but no less than once monthly, to prevent the build-up of mud and scale, eliminate corrosion in the condenser, evaporator, piping, and to control biological growth in the water cooling towers.
- C. Pneumatic Control System
1. Inspect, test, maintain service, calibrate, overhaul, repair or replace as required pneumatic control system components including, but not limited to:
 - a. Pneumatic control compressor(s).
 - b. Compressor motor(s) and starter(s).
 - c. Drive belt(s) and sheaves(s).
 - d. Air Receiver(s) and automatic drain valve(s).
 - e. Air dryer(s).
 - f. Pressure reducing valve(s).
 - g. Oil and water separator(s) and filter(s).
 - h. Pressure switch(s) and alternator control(s).
 - i. Annually perform air compressor crank case oil change.
 2. The vendor shall be responsible for the following
 - a. Provide factory approved air compressor oil, filters and all components in the pneumatic control system.
 - b. Log air compressor(s) run time and off time on the monthly inspection report and ensure that the air compressor(s) are functioning correctly.
 - c. If the air compressor(s) run time increases and off time decreases and the water chiller room is free of pneumatic system leaks, the vendor shall notify the M-DCPS Authorized Representative of the leaks outside of the water chiller room.

3.5 WATER TREATMENT

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- A. Water Treatment Supplies and handling
1. The water treatment vendor shall supply all chemicals, parts, materials, testing and labor required to maintain the water treatment system during the contract period.
 - a. The water treatment chemicals shall not be mixed, formulated, reformulated or otherwise altered in any way after the product has left the original manufacturing plant and/or while at any M-DCPS facility.
 - b. Sufficient chemical supplies shall be maintained at the facilities to prevent treatment interruption due to the exhaustion of supplies. Chemicals shall not be drop shipped to any M-DCPS facility by a freight shipper. Removal and disposal of excess supplies shall be the responsibility of the vendor.
 - c. Within thirty (30) days of award of this contract, and before the chemical product can be used at any M-DCPS facility, the vendor shall supply to the M-DCPS Water Treatment Department's Authorized Representative, Material Safety Data Sheets for all formulations used, product data sheets, fully describing proper dosages, handling, and feeding, a confidential certificate of composition of analysis, instructions for analytical procedures used to obtain all desired control limits, warranty of full compliance with local, state, and federal pollution laws with the normal use of the product. Additional Material Safety Data Sheets shall be displayed in a holder near the water treatment equipment, as required by OSHA, and shall also be provided to any M-DCPS staff upon request.

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2. Corrosion Inhibitors

The formulation used for treatment of the cooling tower water shall be a highly concentrated liquid blend of corrosion inhibitors and sequestering agents. It shall successfully inhibit scale formations in the tower/condenser system at concentrations of 5-7 cycles in Miami-Dade water, and 3.5 - 4.0 cycles in those locations where the make-up water is the equivalent of Homestead City Water. Corrosion inhibition shall be provided for ferrous and non-ferrous metals. Maximum permissible rates shall be 0.5 mpy for copper and 3.5 mpy for mild steel. The corrosion/scale inhibitor shall be a concentrated alkaline blend of phosphonates, polyphosphates, polymeric dispersants, sequestering agents and azoles. No acid treatments are permitted. Use of molybdate other than as a tracer is not permitted. The cooling tower water shall be maintained with a Langelier Index of not less than + 0.5 and magnesium-silicate factor of not more than 35,000. Upon request, the water treatment vendor shall supply M-DCPS with the required testing reagents to verify the inhibitor levels.

3. Biocides

Two or more different biocides, including at least one oxidizer and other non-oxidizer applied alternately, shall be used to effectively prevent the growth of algae, fungi, slime or other undesirable forms of bacterial life. Application shall be as needed in concentrations and frequency to maintain system cleanliness, heat transfer, and to avoid corrosion caused by microbiological fouling. The biocide program shall use dosage and frequency rates designed to keep the total bacteria count in the tower water below a maximum of 10,000 cfu/ml, as measured by the EZ Cult or Saki Strip method. The oxidizing microbiocide shall be bromine or a bromo-chlorine releaser. The non-oxidizing microbiocide shall be a broad spectrum product, effective at a pH range of 8-9. All products used shall meet all local, state and Federal regulations for discharge into sewage systems. The EPA registration numbers shall be listed on each biocide's container's label.

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4. Closed Loop Treatment

Chilled water treatment of the closed loop system shall be a concentrated liquid chemical solution of borate buffers, nitrite, and other corrosion inhibitors for ferrous and non-ferrous metals, and sequestrates in appropriate amounts to prevent rust, corrosion, scale, pitting, and sludge accumulation. Nitrite residuals maintained throughout the system shall be 300-600 ppm with a pH within the range of 8.5 -11.

5. Corrosion Coupons

Provide corrosion coupons for a continuous corrosion study of both copper and mild steel in the condenser water. A minimum number of at least one (1) coupon of each metal shall be removed for analysis each calendar quarter. The corrosion rate will be determined by weight loss and reported each quarter, however such tests shall be conducted no less than forty (40) days apart and no more than (120) days apart. The corrosion rate of mild steel shall not exceed 3.5 mils (.0035 in.) per year. The corrosion rate for copper shall not exceed .5 mil (.0005 in.) per year.

6. Analysis

Complete analytical services shall be provided, as needed, for analysis of unusual cooling water samples, scale, sludge, rust, other corrosive products, and microbiological studies to insure the minimizing of these problems throughout all circulating systems. The results shall be sent to the M-DCPS Authorized Representative.

7. Water Treatment Equipment

Inspect, test, maintain, service, calibrate, repair or replace as required, all water treatment equipment, including the solenoid bleed valve, monitoring, and pumping equipment. All chemical controllers, pumps, timers, strainer, 4 way function valves, safety flow controls, check valves, tubing, plastic drums, and corrosion coupon racks shall be maintained in good operating condition; if not repairable, they shall be replaced only with equipment authorized in the M-DCPS Master Specifications, Section 15545. Any malfunctioning equipment shall be repaired or replaced within five (5) working days. Temporary replacements shall be corrected with permanent, approved equipment within forty-five (45) days.

8. Emergency Service:

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The vendor shall provide emergency service calls for the water treatment equipment and related problems as needed. Prompt clean-up of any chemical leaks, or spills shall be provided by, and be the responsibility of, the vendor and shall respond to properly clean up any chemical spill or leak within twenty four (24) hours. All clean-up work shall be in accordance with MSDS recommendations and shall be in conformance with EPA and DERM regulations.

- a. When requested, the water treatment representative shall be required to meet with the M-DCPS Authorized Representative to discuss the water treatment program, and to train M-DCPS technicians on the safe handling and testing of their chemicals.
- b. Water treatment service shall be conducted after the chiller service contract vendor's annual shut down and cleaning operations.

9. Water Treatment Reports shall be filed pursuant to Part 9 herein.

3.6 TUBE SHEET EPOXY COATING SPECIFICATIONS

- A. Epoxy coating vendor shall have at least two (2) years of experience coating condenser tube sheets with epoxy. It is preferred that the sandblasting and the coating of sheet with epoxy be done by the same company.
- B. Vendor shall supply Material Safety Data Sheet (MSDS) before work is started. Epoxy coating shall contain no asbestos.
- C. Asbestos removal shall be the responsibility of M-DCPS.
- D. Epoxy shall be the type that is typically used in the condenser tube sheet coating business. New products without a history of success shall not be used.
- E. Epoxy shall be non-shrinkable.
- F. Epoxy shall be applied the same day as sandblasting is done.
- G. Before any epoxy coating is applied, Eddy Current testing shall be done and any tubes needing to be replaced or plugged shall be completed.

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- H. The vendor shall state the number of days it will take to complete work.
- I. If the condenser tube sheet is known to be leaking, refrigerant shall be removed and the condenser placed in a vacuum. M-DCPS requires that all condensers be in a vacuum while epoxy coating is being applied, for safety and EPA Clean Air Act requirements.
- J. The vendor shall be responsible for the removal of condenser water box heads, modified divider plates and shall replace needed gaskets, reinstall condenser heads and return the water chiller to operation leaving the area affected by this work in broom-clean condition. Any equipment or area damaged by the vendor shall be restored to original conditions.
- K. The epoxy coating shall be applied to both tube sheets, including the area beyond the gasket. Water box heads are only to be epoxied at the request of M-DCPS. The first layer of epoxy coating shall not be applied by spraying. Spraying is allowed only after the first layer of epoxy coating has been applied.
- L. The epoxy coating shall be warranted against shrinkage, peeling, water leakage behind the epoxy, or rusting through the coating for a minimum period of five (5) years.

PART 4 – WARRANTY

- A. All workmanship and materials supplied by the vendor, other than epoxy coating, shall be warranted for a minimum period of one (1) year, and the vendor shall remedy any defects for a minimum of one (1) year from the date of final acceptance. Epoxy coating shall be warranted against shrinkage, peeling, water leakage behind the epoxy, or rusting through the coating for a minimum period of five (5) years. All labor and, materials used, shall be documented on the vendor's service reports. Report format shall be as approved by M-DCPS Authorized Representative.
- B. Upon written notice, the vendor shall remedy any defects due thereto and pay all expenses for any damage to other work resulting there from. Unless otherwise specified, warranty repairs shall be corrected immediately upon receipt of the written notice.
- C. If the vendor, after notice, fails to proceed promptly with the terms of the warranty, M-DCPS may have the defects corrected and the vendor will be liable for all expense incurred. Such action shall not relieve the vendor of further warranty liability.

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- D. Neither the final payment nor any provision in the contract documents shall relieve the vendor of the responsibility for negligence, defects of manufacture, latent defects, faulty materials and/or workmanship to the extent of and within the period provided by law.
- E. The provisions of this Article apply to work done by subcontractors, as well as to work done by direct employees of the vendor. The vendor shall be the responsible entity for work performed by subcontractors.

PART 5 - NON-EXCLUSIVITY

M-DCPS reserves the right to perform, or cause to be performed, the work and services herein described in any manner it sees fit, including, but not limited to, award of other contracts, or to perform the work with its own employees.

PART 6 - TERMINATION AND REMEDY

- A. M-DCPS reserves the right to terminate, without cause, any work awarded under this contract, or to cancel this contract in its entirety, upon thirty (30) days written notice to the vendor.
- B. In the event that the vendor fails to perform any of the services in a satisfactory manner and in compliance with the terms and conditions of this contract, M-DCPS shall notify the vendor, in writing, of the deficiencies, and a specific time frame for correction of such deficiencies. If correction is not effected in an acceptable manner within the allocated time, M-DCPS may, after written notice of default to the vendor, accomplish the work in any manner it chooses. The vendor will be liable for all expense incurred. Such action shall not relieve the vendor of further warranty liability.
- C. In the event that the vendor exhibits negligence in pursuit of any of the services required under this contract, the M-DCPS Authorized Representative may recommend immediate termination of the vendor.

PART 7 - FACILITY USE, WASTES, CLEAN UP AND PROTECTION

- A. The vendor shall conform to all applicable OSHA, state and local regulations while performing work under this contract, and shall take all necessary, ordinary and extraordinary precautions to provide a safe work environment at all times for the occupants of the school and the general public in and around the work area. The vendor shall also insure that M-DCPS property is protected from damage and defacement resulting from the vendor's activities. Any such damage

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shall be corrected by the vendor at the vendor's sole expense. Prior to payment of the final invoice, all corrections shall be inspected and accepted by the M-DCPS Authorized Representative.

- B. The vendor shall be responsible for disposal of all waste material, and shall do so in conformance with applicable laws codes and ordinances. Waste oil, empty refrigerants containers, empty oil containers, water treatment chemical containers not currently in use, all used parts, and other materials shall be disposed of immediately after the completion of each service visit. All disposal of hazardous material such as, but not limited to, contaminated waste oil, refrigerant and water treatment chemicals shall be handled in strict compliance with the EPA, and any Federal, State or local codes having jurisdiction. A copy of the completed final manifest for any related hazardous materials shall be sent to the M-DCPS Authorized Representative (upon request) at the completion of any disposal transaction.
- C. The vendor shall remove all tools, equipment, and rigging from the water chiller room and cooling tower area immediately upon completion of any service work.
- D. The vendor shall maintain the water chiller room and cooling tower area in a neat and clean condition. All waste materials are to be removed at the vendor's expense.
- E. It is the responsibility of the vendor to keep the site free from trash, debris, excess materials, tools and hazardous conditions at all times.
- F. Vendor, its employees and /or assigns should not use M-DCPS restrooms, cafeteria, lounge, or equipment. Dumpsters may be used only with prior written permission from the M-DCPS Authorized Representative.
- G. M-DCPS is not responsible for loss of tools, equipment or supplies.
- H. Vendor shall not block exits, hallways, corridors, driveways delivery areas, nor impede ingress or egress.
- I. Vendor shall not impede nor interfere with the normal function of the facility, its occupants or its programs.

PART 8 – INVOICING

8.0 INVOICES AND PAYMENT

- A. Invoices not submitted in accordance with this Section will not be processed and will be returned

SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

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to the vendor.

- B. The invoice shall be sent to the appropriate M-DCPS Authorized Representative.
- C. Starting from the initial date of contract award, all invoices for provided services shall be submitted for payment on a monthly basis during the term of this contract (annual cost divided by 12).
- D. No invoices shall be approved for payment unless the M-DCPS Authorized Representative has received all required reports as stipulated herein. The reports shall include any changes made in the water treatment program and any recommendations or observations.

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- E. The vendor shall provide a written schedule of proposed dates for preventative maintenance work to include cooling tower cleaning and condenser tube brushing. The schedule shall be submitted with the first monthly invoice.

Monthly Invoices Shall Include:

January

Monthly Inspection Report
All Service Ticket(s)
Water Treatment Report
Proposed P.M. Schedule per Facility

February

Monthly Inspection Report
All Service Ticket(s)
Water Treatment Report

March

Monthly Inspection Report
All Service Ticket(s)
Water Treatment Report
Updated Equipment Data Sheets
Supply OEM Operation and Maintenance Manuals, per Facility

April

Monthly Inspection Report
All Service Ticket(s)
Water Treatment Report

May

Monthly Inspection Report
All Service Ticket(s)
Water Treatment Report

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June

Monthly Inspection Report
All Service Ticket(s)
Water Treatment Report

July

Monthly Inspection Report
All Service Ticket(s)
Water Treatment Report
Tube Brushing and Tower Cleaning Reports
Oil Analysis Report

August

Monthly Inspection Report
All Service Ticket(s)
Water Treatment Report

September

Monthly Inspection Report
All Service Ticket(s)
Water Treatment Report

October

Monthly Inspection Report
All Service Ticket(s)
Water Treatment Report

November

Monthly Inspection Report
All Service Ticket(s)
Water Treatment Report

December

Monthly Inspection Report
All Service Ticket(s)
Water Treatment Report
Refrigerant report with the total amounts added, per chiller, per year

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- F. Service ticket(s) shall accompany the invoice. This document(s) shall indicate the technician's name, dates, and all services provided. Service tickets shall be signed at the end of work by M-DCPS staff.

8.1 INVOICING AND PAYMENT FOR ADDITIONAL SERVICES

- A. The vendor shall invoice additional services based on the actual labor hours expended, materials and miscellaneous items utilized.

The invoice and documents shall contain:

1. District's Purchase Order number.
 2. Description of work.
 3. Work location where services were rendered.
 4. Description of materials utilized, quantities and unit prices.
 5. Labor hours, quantities and unit prices.
 6. Copies of invoices from suppliers to the vendor for all miscellaneous items parts, materials, services and/or OEM price sheets to substantiate vendor's cost.
 7. A copy of the service ticket(s) and/or time sheets shall document the labor and shall accompany the invoice. The document(s) shall indicate the technician's name or ID number, dates and times services were provided. The service ticket(s) shall be signed at the end of the authorized service work by an M-DCPS authorized representative.
- B. Vendors rates shall remain fixed for a period of one year from date of award. At the first year anniversary and subsequent extensions of this contract shall incorporate a cost escalation/decrease as measured by the Construction Cost Index (CCI) published in the Engineering News Record. This escalation/decrease shall be equal to the percentage increase (or decrease) of the twelve month average of the CCI immediately prior to the month of award or renewal, as compared to the ten month average after the award or renewal, commencing the month of award or renewal.

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PART 9 - REPORTS:

A. Oil Analysis Test Report:

1. Report result sheets must show job name, water chiller manufacturer name, chiller first six (6) model numbers, last seven (7) serial numbers, type of oil, and date of sample test. All analysis shall be conducted annually and submitted to the M-DCPS Authorized Representative.
2. Test result sheets must show spectrochemical analysis in parts per million by weight content of IRON, CHROMIUM, NICKEL, ALUMINUM, LEAD, COPPER, TIN, SILVER, TITANIUM, SILICON, BORON, SODIUM, POTASSIUM, MOLYBDENUM, PHOSPHORUS, ZINC, CALCIUM, BARIUM, MAGNESIUM, ANTIMONY, and VANADIUM.
3. Physical test for water in parts per million, total acid content, chloride in parts per million, viscosity at 72 degrees F.

B. Water Treatment Service Report:

1. The water treatment vendor shall fill out the M-DCPS provided log sheet in the water chiller room during each monthly service (and all other visits). This log sheet is separate from the monthly service report that is sent by the water treatment vendor to the primary vendor. The monthly service report shall include the following information obtained by on-site analysis:
 - a. Make-up Water:
 1. Total Hardness (ppm as CaCO_3)
 2. Calcium (ppm as CaCO_3)
 3. Magnesium (ppm as CaCO_3)
 4. M Alkalinity (ppm as CaCO_3)
 5. Conductivity (micro Siemens)
 6. Chloride (ppm)
 7. Silica (ppm as SiO_2) (where scaling is a factor)
 8. pH

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- b. Cooling Tower Water:
 - 1. Total Hardness (ppm as CaCO_3)
 - 2. Calcium (ppm as CaCO_3)
 - 3. Magnesium (ppm as CaCO_3)
 - 4. M Alkalinity (ppm as CaCO_3)
 - 5. Silica (ppm as SiO_2) (where scaling is a factor)
 - 6. Conductivity (micromho)
 - 7. Chloride (ppm)
 - 8. pH
 - 9. Inhibitor (ppm) (6-10 ppm Phosphonate required)
 - 10. Cycles of concentration
 - 11. Scaling Index (Langlier or Ryznar)
 - 12. Total bacteria count
 - 13. Total halogen (Bromine)

- c. Chilled Water:
 - 1. Nitrite (ppm as NaNO_2)
 - 2. pH

C. Water Chiller Service Reports:

- 1. The report shall show all of the work performed during the monthly and annual preventive maintenance inspections, service calls and/or any facility visits. It shall include a listing of all parts replaced, all required lubrications, all adjustments made, all filters changed, any refrigerant leaks repaired and refrigerant added. The water chiller service report shall be submitted to the M-DCPS Authorized Representative.

- 2. At the end of each calendar year or as requested, the vendor shall provide the M-DCPS Authorized Representative with a report stating the total amount of refrigerant added to each water chiller in compliance with EPA and DERM requirements.

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Chiller Service Contract
2014
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ATTACHMENT E

PLEASE COMPLETE

Price Proposal (Format B)

ALL SHADED AREAS

RFP 035-PP09
Title: Chiller Service Contracts
Buyer: Suzanne F. Lopez, CPPB

NAME OF BIDDER:

Item	Manufacture Type/ Description	Loc #	School	Est. Qty	Unit	Unit Price	Est. Qty	Eddy Current	Unit Price
Provide chiller service at the following locations as per the attached specifications.									
GROUP ONE - MAINTENANCE SERVICE CENTER 1 (MSC 1)									
Items 1 through 60									
Vendors must bid all items, per MSC, and GROUP FIVE, items 202 through 206 to be considered for award.									
1	Trane	7048	Alonso Mourning Senior High School	1	Annual Cost		2	Cost Per Test	
2	Trane	7011	American Senior	1	Annual Cost		2	Cost Per Test	
3	Trane- Screw	6023	Andover Middle	1	Annual Cost		2	Cost Per Test	
4	McQuay	0341	Arch Creek Elementary/North Miami Middle	1	Annual Cost		2	Cost Per Test	
5	McQuay -	0231	Aventura waterways K-8	1	Annual Cost		2	Cost Per Test	
6	Carrier	5021	Ben Sheppard Elementary	1	Annual Cost		1	Cost Per Test	
7	Trane	0091	Bob Graham Educational Center	1	Annual Cost		3	Cost Per Test	
8	Trane	6611	Country Club Middle	1	Annual Cost		2	Cost Per Test	
9	York-	5005	David Lawerance Jr. K-8	1	Annual Cost		2	Cost Per Test	
10	Carrier - Screw	6151	Doral Middle	1	Annual Cost		2	Cost Per Test	
11	Trane	0071	Eugenia B Thomas K-8	1	Annual Cost		2	Cost Per Test	
12	Dunham - Bush	2081	Fulford Elementary	1	Annual Cost		1	Cost Per Test	
13	Dunham - Bush	2161	Golden Glades Elementary	1	Annual Cost		1	Cost Per Test	
14	Carrier - Centrifugal	7751	Goleman, Barbara Senior	1	Annual Cost		3	Cost Per Test	
15	McQuay - Centrifugal	2181	Good, Joella Elementary	1	Annual Cost		2	Cost Per Test	
16	Dunham - Bush - Srew	5051	Graham, Ernest R. Elementary	1	Annual Cost		2	Cost Per Test	
17	Carrier - Screw	2241	Gratigny Elementary	1	Annual Cost		1	Cost Per Test	
18	York - Centrifugal	4491	Henry Reeves Elementary	1	Annual Cost		2	Cost Per Test	
19	Trane - Screw	2111	Hialeah Gardens Elementary	1	Annual Cost		2	Cost Per Test	
20	Trane	6751	Hialeah Gardens Middle	1	Annual Cost		2	Cost Per Test	
21	Trane Centrifugal	7191	Hialeah Gardens Senior	1	Annual Cost		3	Cost Per Test	

The School Board of Dade County, Florida
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ATTACHMENT E

PLEASE COMPLETE

Price Proposal (Format B)

ALL SHADED AREAS

RFP 035-PP09
Title: Chiller Service Contracts
Buyer: Suzanne F. Lopez, CPPB

NAME OF BIDDER:

Item	Manufacture Type/ Description	Loc #	School	Est. Qty	Unit	Unit Price	Est. Qty	Eddy Current	Unit Price
22	Carrier - Centrifugal	7131	Hialeah Miami Lakes Senior	1	Annual Cost		2	Cost Per Test	
23	York - Centrifugal	6231	Hialeah Middle	1	Annual Cost		2	Cost Per Test	
24	York - Screw	7111	Hialeah Senior	1	Annual Cost		2	Cost Per Test	
25	York - Centrifugal	7111	Hialeah Senior (East Addition)	1	Annual Cost		2	Cost Per Test	
26	Carrier- Screw	6241	Highland Oaks Middle	1	Annual Cost		2	Cost Per Test	
27	York	5141	Hurbert O. Sibley Elementary	1	Annual Cost		2	Cost Per Test	
28	Dunham - Bush - Srew	7141	Krop, Dr. Michael M. Senior	1	Annual Cost		3	Cost Per Test	
29	McQuay - Screw	6351	Lake Stevens Middle	1	Annual Cost		2	Cost Per Test	
30	Dunbar-Bush	6161	Lawton Chiles Middle	1	Annual Cost		2	Cost Per Test	
31	McQuay - Screw	2911	Lentin, Linda Elementary	1	Annual Cost		2	Cost Per Test	
32	Trane - Screw	2581	Madie Ives Elementary	1	Annual Cost		1	Cost Per Test	
33	Carrier	6421	Marti, Jose Middle	1	Annual Cost		2	Cost Per Test	
34	Trane Screw	7231	Miami Carol City Senior (New)	1	Annual Cost		3	Cost Per Test	
35	Trane - Screw	3281	Miami Lakes Elementary K-8	1	Annual Cost		2	Cost Per Test	
36	York Millennium	6501	Miami Lakes Middle School	1	Annual Cost		2	Cost Per Test	
37	Trane	7391	Miami Lakes Senior	1	Annual Cost		2	Cost Per Test	
38	Carrier	8901	Miami Lakes Tech	1	Annual Cost		2	Cost Per Test	
39	Trane - Screw	7381	Miami Norland Senior	1	Annual Cost		2	Cost Per Test	
40	Carrier- Screw	7381	Miami Norland Senior (GYM)	1	Annual Cost		1	Cost Per Test	
41	Carrier - Screw	3661	Natural Bridge Elementary	1	Annual Cost		1	Cost Per Test	
42	Trane (ADDED)	6571	Norland Middle	1	Annual Cost		1	Cost Per Test	
43	Trane - Screw	7231	North Dade Middle	1	Annual Cost		2	Cost Per Test	
44	Trane - Centrifugal	7541	North Miami Beach Senior	1	Annual Cost		2	Cost Per Test	
45	York	3941	North Miami Elementary	1	Annual Cost		1	Cost Per Test	
46	McQuay	7591	North Miami Senior	1	Annual Cost		2	Cost Per Test	

The School Board of Dade County, Florida
Chiller Service Contract
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ATTACHMENT E

PLEASE COMPLETE

Price Proposal (Format B)

ALL SHADED AREAS

RFP 035-PP09
Title: Chiller Service Contracts
Buyer: Suzanne F. Lopez, CPPB

NAME OF BIDDER:

Item	Manufacture Type/ Description	Loc #	School	Est. Qty	Unit	Unit Price	Est. Qty	Eddy Current	Unit Price
47	Carrier - Centrifugal	4001	Norwood Elementary	1	Annual Cost		1	Cost Per Test	
48	York	4241	Palm Lakes Elementary	1	Annual Cost		2	Cost Per Test	
49	Trane- Screw	4301	Parkview Elementary	1	Annual Cost		1	Cost Per Test	
50	McQuay	0122	Rolando Espinosa K-8	1	Annual Cost		2	Cost Per Test	
51	York	7241	Ronald Regan Sr	1	Annual Cost		2	Cost Per Test	
52	York - Centrifugal	5101	Smith, John I. Elementary	1	Annual Cost		2	Cost Per Test	
53	Trane	2191	Spanish Lakes Elementary	1	Annual Cost		2	Cost Per Test	
54	Trane - Screw	0092	Sunny Isles beach Community k-8	1	Annual Cost		2	Cost Per Test	
55	Trane	6281	Thomas Jefferson Middle	1	Annual Cost		2	Cost Per Test	
56	Dunham - Bush	5601	Twin Lakes Elementary	1	Annual Cost		2	Cost Per Test	
57	Trane	2371	West Hialeah Gardens Elementary	1	Annual Cost		2	Cost Per Test	
58	York	7049	Westland Hialeah Sr	1	Annual Cost		2	Cost Per Test	
59	McQuay	6981	Westview Middle	1	Annual Cost		2	Cost Per Test	
60	Trane - Screw	5991	Wyche, Charles D. Elementary	1	Annual Cost		2	Cost Per Test	

MAINTENANCE SERVICE CENTER TWO (MSC 2)

Items 61 through 113

Vendors must bid all items, per MSC, and GROUP FIVE, items 202 through 206 to be considered for award.

61	Trane - Screw	8119	500 Role Model	1	Annual Cost		2	Cost Per Test	
62	Trane - Centrifugal	3191	Ada Merrit Elementary	1	Annual Cost		2	Cost Per Test	
63	Trane - Screw	6011	Allapattah Middle	1	Annual Cost		2	Cost Per Test	
64	Trane - Screw	0111	Angelou, Maya Elementary	1	Annual Cost		2	Cost Per Test	
65	Trane - Screw	0101	Arcola Lake Elementary	1	Annual Cost		1	Cost Per Test	
66	Trane	7801	Baker Aviation	1	Annual Cost		1	Cost Per Test	
67	Trane - Screw	6031	Brownsville Middle	1	Annual Cost		2	Cost Per Test	
68	Trane	6091	Citrus Grove Middle	1	Annual Cost		2	Cost Per Test	
69	Trane	6091	Citrus Grove Middle (old)	1	Annual Cost		3	Cost Per Test	

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Chiller Service Contract
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ATTACHMENT E

PLEASE COMPLETE

Price Proposal (Format B)

ALL SHADED AREAS

RFP 035-PP09
Title: Chiller Service Contracts
Buyer: Suzanne F. Lopez, CPPB

NAME OF BIDDER:

Item	Manufacture Type/ Description	Loc #	School	Est. Qty	Unit	Unit Price	Est. Qty	Eddy Current	Unit Price
70	York	8121	Cope North	1	Annual Cost		2	Cost Per Test	
71	York	7071	Coral Gables Senior	1	Annual Cost		1	Cost Per Test	
72	Trane	7071	Coral Gables Senior (old)	1	Annual Cost		3	Cost Per Test	
73	McQuay - Screw	1121	Coral Way Elementary	1	Annual Cost		2	Cost Per Test	
74	McQuay - Screw	6361	de Diego, Jose Middle	1	Annual Cost		1	Cost Per Test	
75	Carrier - Screw	1401	Drew, Charles R. Elementary, South Chiller Room	1	Annual Cost		2	Cost Per Test	
76	York - Screw	6141	Drew, Charles R. Middle, North Water Chiller Room	1	Annual Cost		1	Cost Per Test	
77	Trane - Screw	2351	Hartner, Eneida M. Elementary	1	Annual Cost		1	Cost Per Test	
78	York	2661	Kensington Park Elementary	1	Annual Cost		1	Cost Per Test	
79	Carrier	2741	Key Biscayne Elementary	1	Annual Cost		1	Cost Per Test	
80	Trane - Screw	2741	Key Biscayne Elementary, At the End of Key Biscayne Drive	1	Annual Cost		1	Cost Per Test	
81	Carrier - Screw	6331	Kinloch Park Middle	1	Annual Cost		2	Cost Per Test	
82	Trane (ADDED)	8005	Lindsay Hopkins	1	Annual Cost		2	Cost Per Test	
83	York - Centrifugal	3051	L'Ouverture, Toussaint Elementary	1	Annual Cost		2	Cost Per Test	
84	Trane - Screw	7161	Mast Academy, Across the Roadway from the Sea Aquarium	1	Annual Cost		1	Cost Per Test	
85	Trane-Screw	7201	Miami Beach Senior	1	Annual Cost		1	Cost Per Test	
86	York - Centrifugal	7251	Miami Central Senior (Main)	1	Annual Cost		1	Cost Per Test	
87	Trane - Screw	7251	Miami Central Senior (Science)	1	Annual Cost		1	Cost Per Test	
88	Trane	7251	Miami Central Sr.	1	Annual Cost		1	Cost Per Test	
89	Trane - Centrifugal	6481	Miami Edison Middle	1	Annual Cost		1	Cost Per Test	
90	Trane	7301	Miami Edison Senior	1	Annual Cost		1	Cost Per Test	
91	Trane - Screw	7341	Miami Jackson Senior	1	Annual Cost		1	Cost Per Test	
92	McQuay - Centrifugal	7411	Miami Northwestern Senior	1	Annual Cost		1	Cost Per Test	
93	YORK - Screw	7461	Miami Senior (Main)	1	Annual Cost		1	Cost Per Test	
94	York - Centrifugal	7511	Miami Springs Senior	1	Annual Cost		1	Cost Per Test	

The School Board of Dade County, Florida
 Chiller Service Contract
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ATTACHMENT E

PLEASE COMPLETE

Price Proposal (Format B)

ALL SHADED AREAS

RFP 035-PP09
Title: Chiller Service Contracts
Buyer: Suzanne F. Lopez, CPPB

NAME OF BIDDER:

Item	Manufacture Type/ Description	Loc #	School	Est. Qty	Unit	Unit Price	Est. Qty	Eddy Current	Unit Price
95	York - Screw	3431	Miller, Phyllis R. Elementary	1	Annual Cost		1	Cost Per Test	
96	York - Centrifugal	6541	Nautilus Middle	1	Annual Cost		1	Cost Per Test	
97	Carrier - Screw	3741	North Beach Elementary	1	Annual Cost		1	Cost Per Test	
98	Trane	1441	Paul L. Dunbar Elementary	1	Annual Cost		1	Cost Per Test	
99	Trane - Centrifugal	6741	Ponce de Leon Middle	1	Annual Cost		1	Cost Per Test	
100	Trane - Centrifugal	0241	Ruth K Broad / Bay harbor K-8	1	Annual Cost		1	Cost Per Test	
101	Trane - Screw	4841	Santa Clara Elementary	1	Annual Cost		1	Cost Per Test	
102	Carrier	9015	SBAB - HOB	1	Annual Cost		1	Cost Per Test	
103	Trane - Screw	9015	SBAB - Jefferson Annex	1	Annual Cost		1	Cost Per Test	
104	Trane - Centrifugal	9015	SBAB (Main)	1	Annual Cost		1	Cost Per Test	
105	Carrier	5001	Shenandoa Elementary	1	Annual Cost		1	Cost Per Test	
106	Trane	5201	South Hialeah Elem	1	Annual Cost		1	Cost Per Test	
107	York - Screw	5091	South Pointe Elementary	1	Annual Cost		1	Cost Per Test	
108	Trane	5321	Southside Elementary	1	Annual Cost		1	Cost Per Test	
109	Dunham - Bush - Srew	5481	Treasure Island Elementary, On the 79th Street Causeway	1	Annual Cost		1	Cost Per Test	
110	York - Screw	7601	Turner, William H. Technical Arts	1	Annual Cost		1	Cost Per Test	
111	York - Screw	7791	Washington, B. T. Senior, West New Addition, Water Chiller Room	1	Annual Cost		1	Cost Per Test	
112	Trane - Centrifugal	7791	Washington, Booker T. Senior, East Water Chiller Room	1	Annual Cost		1	Cost Per Test	
113	Trane	9606	WLRN	1	Annual Cost		1	Cost Per Test	

MAINTENANCE SERVICE CENTER THREE (MSC 3)
Items 114 through 178
Vendors must bid all items, per MSC, and GROUP FIVE, items 202 through 206 to be considered for award.

114	York - Screw	6021	Arvida Middle	1	Annual Cost		2	Cost Per Test	
115	York - Centrifugal	0451	Ashe, Bowman F. Elementary	1	Annual Cost		2	Cost Per Test	
116	Trane - Screw	0251	Beckham, Ethel Koger Elementary	1	Annual Cost		2	Cost Per Test	
117	Carrier - Screw	6041	Bell, Paul W. Middle	1	Annual Cost		2	Cost Per Test	

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ATTACHMENT E

PLEASE COMPLETE

Price Proposal (Format B)

ALL SHADED AREAS

RFP 035-PP09
Title: Chiller Service Contracts
Buyer: Suzanne F. Lopez, CPPB

NAME OF BIDDER:

Item	Manufacture Type/ Description	Loc #	School	Est. Qty	Unit	Unit Price	Est. Qty	Eddy Current	Unit Price
118	Trane - Screw	0271	Bent Tree Elementary	1	Annual Cost		2	Cost Per Test	
119	McQuay - Screw	0125	Bossard, Norma Butler El.	1	Annual Cost		2	Cost Per Test	
120	Trane - Centrifugal	7051	Braddock, G. Holmes Senior	1	Annual Cost		2	Cost Per Test	
121	Dunham - Bush	8131	C.O.P.E. Center South/D. Wallace	1	Annual Cost		2	Cost Per Test	
122	Carrier	0671	Calusa Elementary	1	Annual Cost		2	Cost Per Test	
123	Trane - Centrifugal	7101	Coral Reef Senior	1	Annual Cost		1	Cost Per Test	
124	York - Centrifugal	6121	Dario, Ruben Middle	1	Annual Cost		1	Cost Per Test	
125	McQuay - Centrifugal	1331	Devon Aire K-8 Center	1	Annual Cost		1	Cost Per Test	
126	Trane - Screw	6131	Doolin, Howard A. Middle	1	Annual Cost		2	Cost Per Test	
127	McQuay - Centrifugal	1361	Douglas, Marjory S. Elementary	1	Annual Cost		1	Cost Per Test	
128	Trane - Screw	0211	Dr. Manuel Barreiro	1	Annual Cost		2	Cost Per Test	
129	Trane - Screw	3101	F.C. Martin	1	Annual Cost		2	Cost Per Test	
130	York - Centrifugal	1811	Fascell, Dante B. Elementary	1	Annual Cost		2	Cost Per Test	
131	Trane - Screw	5061	Finlay, C. J. Elementary	1	Annual Cost		2	Cost Per Test	
132	York - Centrifugal	2021	Floyd, Gloria Elementary	1	Annual Cost		2	Cost Per Test	
133	Dunham - Bush	6211	Glades Middle	1	Annual Cost		2	Cost Per Test	
134	Carrier - Screw	2151	Gordon, Jack D. Elementary	1	Annual Cost		2	Cost Per Test	
135	McQuay - Screw	2331	Hadley, Charles Elementary	1	Annual Cost		2	Cost Per Test	
136	Trane	2341	Hall, Joe Elementary	1	Annual Cost		2	Cost Per Test	
137	Trane - Centrifugal	6221	Hammocks Middle	1	Annual Cost		2	Cost Per Test	
138	Trane - Screw	6441	Howard McMillan Md.	1	Annual Cost		2	Cost Per Test	
139	York	7121	John A. Ferguson Senior	1	Annual Cost		2	Cost Per Test	
140	Dunham - Bush	2651	Kendale Lakes Elementary	1	Annual Cost		2	Cost Per Test	
141	York - Screw	6921	Lamar Louise Curry Middle	1	Annual Cost		2	Cost Per Test	
142	Dunham - Bush	2891	Lehman, William Elementary	1	Annual Cost		2	Cost Per Test	

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ATTACHMENT E

PLEASE COMPLETE

Price Proposal (Format B)

ALL SHADED AREAS

RFP 035-PP09
Title: Chiller Service Contracts
Buyer: Suzanne F. Lopez, CPPB

NAME OF BIDDER:

Item	Manufacture Type/ Description	Loc #	School	Est. Qty	Unit	Unit Price	Est. Qty	Eddy Current	Unit Price
143	Trane - Screw	6771	Mas Canosa, Jorge M. "YY1"	1	Annual Cost		2	Cost Per Test	
144	Dunham - Bush	3111	Matthews, Wesley Elementary	1	Annual Cost		2	Cost Per Test	
145	Trane	7271	Miami Coral Park Senior (New Wing)	1	Annual Cost		2	Cost Per Test	
146	York - Screw	7271	Miami Coral Park Senior, East Water Chiller Room	1	Annual Cost		2	Cost Per Test	
147	Dunham - Bush - Srew	7271	Miami Coral Park Senior, West Chiller room	1	Annual Cost		2	Cost Per Test	
148	York - Centrifugal	7361	Miami Killian Senior	1	Annual Cost		2	Cost Per Test	
149	Carrier - Screw	7361	Miami Killian Senior - Annex	1	Annual Cost		2	Cost Per Test	
150	York - Screw	7431	Miami Palmetto Sr.	1	Annual Cost		2	Cost Per Test	
151	York - Screw	7431	Miami Palmetto Sr. Gym	1	Annual Cost		2	Cost Per Test	
152	Trane - Screw	7431	Miami Palmetto Sr. Main Building	1	Annual Cost		2	Cost Per Test	
153	Trane - Screw	7531	Miami Sunset Senior	1	Annual Cost		2	Cost Per Test	
154	Trane - Centrifugal	6701	Palmetto Middle	1	Annual Cost		2	Cost Per Test	
155	Carrier - Screw	4441	Pine Lake Elementary	1	Annual Cost		2	Cost Per Test	
156	Trane - Screw	4441	Pine Lake Elementary - Panda Bldg.	1	Annual Cost		1	Cost Per Test	
157	York - Screw	4421	Pinecrest EL	1	Annual Cost		2	Cost Per Test	
158	Trane - Screw	4511	Porter, Dr. Gilbert L. Elementary	1	Annual Cost		2	Cost Per Test	
159	Trane - Screw	6781	Richmond Heights Middle - Chiller Room # 200	1	Annual Cost		1	Cost Per Test	
160	Trane - Screw	6781	Richmond Heights Middle, West Chiller Room # 189 - 189A	1	Annual Cost		2	Cost Per Test	
161	Trane	6821	Rockway Midd	1	Annual Cost		2	Cost Per Test	
162	2 Carrier / 1 Dunham - Bush	4741	Royal Green Elementary	1	Annual Cost		2	Cost Per Test	
163	Carrier - Screw	4921	Seminole Elem	1	Annual Cost		2	Cost Per Test	
164	Carrier - Screw	5121	Snapper Creek Elementary	1	Annual Cost		2	Cost Per Test	
165	Trane	5241	South Miami K-8	1	Annual Cost		2	Cost Per Test	
166	Trane - Screw	7721	South Miami Senior	1	Annual Cost		2	Cost Per Test	

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ATTACHMENT E

PLEASE COMPLETE

Price Proposal (Format B)

ALL SHADED AREAS

RFP 035-PP09
Title: Chiller Service Contracts
Buyer: Suzanne F. Lopez, CPPB

NAME OF BIDDER:

Item	Manufacture Type/ Description	Loc #	School	Est. Qty	Unit	Unit Price	Est. Qty	Eddy Current	Unit Price
167	Trane - Screw	7721	South Miami Senior - Annex	1	Annual Cost		2	Cost Per Test	
168	Carrier	7741	Southwest Miami Senior	1	Annual Cost		2	Cost Per Test	
169	Trane - Screw	7741	Southwest Miami Senior - Old Building	1	Annual Cost		2	Cost Per Test	
170	Trane - Screw	6861	Southwood Middle	1	Annual Cost		2	Cost Per Test	
171	Dunham - Bush - Srew	5381	Stirrup, E. W. F. Elementary	1	Annual Cost		2	Cost Per Test	
172	Dunham - Bush - Srew	5431	Sweetwater Elementary	1	Annual Cost		2	Cost Per Test	
173	Trane	7029	Terra Environmental	1	Annual Cost		2	Cost Per Test	
174	Trane	6901	Thomas, W.R. Middle	1	Annual Cost		2	Cost Per Test	
175	Dunham - Bush - Srew	7781	Varela, Flex Senior	1	Annual Cost		2	Cost Per Test	
176	Carrier - Screw	6961	West Miami Middle	1	Annual Cost		2	Cost Per Test	
177	York - Centrifugal	5961	Winston Park Elementary	1	Annual Cost		2	Cost Per Test	
178	Trane - Screw	6052	Zelda Glazer Middle	1	Annual Cost		2	Cost Per Test	

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Price Proposal (Format B)

ALL SHADED AREAS

RFP 035-PP09
Title: Chiller Service Contracts
Buyer: Suzanne F. Lopez, CPPB

NAME OF BIDDER:

Item	Manufacture Type/ Description	Loc #	School	Est. Qty	Unit	Unit Price	Est. Qty	Eddy Current	Unit Price
MAINTENANCE SERVICE CENTER FOUR (MSC 4)									
Items 179 through 201									
Vendors must bid all items, per MSC, and GROUP FIVE, items 202 through 206 to be considered for award.									
179	McQuay - Screw	0161	Avocado Elementary	1	Annual Cost		2	Cost Per Test	
180	McQuay - Centrifugal	0651	Campbell Drive Elementary	1	Annual Cost		2	Cost Per Test	
181	Carrier - Screw	6061	Campbell Drive Middle	1	Annual Cost		2	Cost Per Test	
182	Carrier - Screw	0661	Caribbean Elementary	1	Annual Cost		2	Cost Per Test	
183	Trane - Screw	6081	Centennial Middle	1	Annual Cost		3	Cost Per Test	
184	Trane - Screw	0771	Chapman Elementary	1	Annual Cost		2	Cost Per Test	
185	McQuay - Screw	3621	Coconut Palm K-8 (CC-1)	1	Annual Cost		2	Cost Per Test	
186	Trane	4031	Gateway Environmental K-8	1	Annual Cost		2	Cost Per Test	
187	Trane - Screw	0311	Goulds El. (S/S A-1)	1	Annual Cost		2	Cost Per Test	
188	Carrier - Screw	7151	Homestead Senior	1	Annual Cost		2	Cost Per Test	
189	McQuay - Screw	0073	Mandarin Lakes K-8 (DD-1)	1	Annual Cost		2	Cost Per Test	
190	Trane - Screw	7171	MAST @ Homestead (SSS-1)	1	Annual Cost		1	Cost Per Test	
191	Carrier - Screw	6431	May Middle	1	Annual Cost		2	Cost Per Test	
192	Carrier - Screw	7731	Miami Southridge Sr	1	Annual Cost		2	Cost Per Test	
193	Trane - Centrifugal	7371	Morgan, Robert Senior	1	Annual Cost		2	Cost Per Test	
194	Trane - Centrifugal	8911	Morgan, Robert Voc. Center	1	Annual Cost		2	Cost Per Test	
195	York - Screw	3541	Moton, R. R. Elementary	1	Annual Cost		2	Cost Per Test	
196	Trane - Screw	6761	Redland Middle	1	Annual Cost		3	Cost Per Test	
197	Trane - Screw	2941	Saunders, Laura C. Elementary	1	Annual Cost		2	Cost Per Test	
198	Carrier - Screw	5003	South Dade Middle (SS-1)	1	Annual Cost		2	Cost Per Test	
199	York - Centrifugal	7701	South Dade Senior	1	Annual Cost		1	Cost Per Test	
200	Trane - Screw	5791	West Homestead Elementary	1	Annual Cost		2	Cost Per Test	

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Price Proposal (Format B)

ALL SHADED AREAS

RFP 035-PP09
Title: Chiller Service Contracts
Buyer: Suzanne F. Lopez, CPPB

NAME OF BIDDER:

Item	Manufacture Type/ Description	Loc #	School	Est. Qty	Unit	Unit Price	Est. Qty	Eddy Current	Unit Price
201	Trane - Screw	5981	Whigham, Dr. Edward L. Elementary	1	Annual Cost		2	Cost Per Test	

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Price Proposal (Format B)

ALL SHADED AREAS

RFP 035-PP09
Title: Chiller Service Contracts
Buyer: Suzanne F. Lopez, CPPB

NAME OF BIDDER:

Item	Manufacture Type/ Description	Loc #	School	Est. Qty	Unit	Unit Price	Est. Qty	Eddy Current	Unit Price
GROUP FIVE - LABOR AND MATERIALS									
Items 202 through 206									
All items must be bid in this section, in addition to all items per MSC.									
202	Labor rate for additional service				Per Hour				
203	% Discount off OEM parts				% Discount				
204	% Discount off OEM equipment				% Discount				
205	% Markup on non-OEM parts				% Mark-up				
206	% Markup on non-OEM equipment				% Mark-up				