

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
SCHOOL BOARD ADMINISTRATION BUILDING

1450 Northeast Second Avenue
Miami, Florida 33132



COMPLETE USING
TYPEWRITER
OR
BALL-POINT PEN
ONLY.

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

BUYER NAMED:

A. Roundtree

PHONE: (305) 995-2346

TDD PHONE (305) 995-2400

BIDDER QUALIFICATION FORM

Fuel Storage Tanks and Monitoring Systems:
Inspections/Service and Repair Contract

BID NO. 038-AA02 BID TITLE Inspections/Service and Repair Contract
BIDS WILL BE ACCEPTED UNTIL 2:00 PM ON 10/26/00 IN ROOM 351,
SCHOOL BOARD ADMINISTRATION BUILDING, 1450 NE 2ND AVENUE, MIAMI, FL. 33132, AT WHICH TIME THEY WILL BE
PUBLICLY OPENED. BIDS MAY NOT BE WITHDRAWN FOR 120 DAYS AFTER OPENING. (REFER TO INSTRUCTIONS TO
BIDDERS, para.IV.B.)

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

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

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

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

II. INDEMNIFICATION

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

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

WHEN PERFORMANCE SECURITY IS REQUIRED I WILL FURNISH A:

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

PLEASE TYPE OR PRINT BELOW

LEGAL NAME OF VENDOR : _____

MAILING ADDRESS : _____

CITY, STATE, ZIP CODE : _____

TELEPHONE NUMBER : _____ FAX # _____

BY: SIGNATURE (ORIGINAL) : _____ DATE _____
OF AUTHORIZED REPRESENTATIVE

NAME (TYPED) : _____ TITLE _____
OF AUTHORIZED REPRESENTATIVE

INSTRUCTIONS TO BIDDERS

I. PREPARING OF BIDS

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

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

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

B. INSTRUCTIONS TO BIDDERS define conditions of the bid.

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

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

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

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

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

2. PROTEST OF SPECIFICATIONS. Any notice of protest of the specifications contained in an invitation to bid shall be filed in writing with the Associate Superintendent, Bureau of Procurement and Materials Management no later than 48 hours prior to the date and hour specified in the Bidder Qualification Form for receipt of bids. Failure to file a timely notice of protest shall constitute a waiver of proceedings.

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

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

II. SUBMITTING OF BIDS

A. BID FORMS AND ENVELOPES. Bids must be submitted on forms furnished by the Board and in sealed envelopes. Envelopes must be clearly marked with bid number, bid title and bid opening.

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

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

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

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

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

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

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

III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

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

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

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

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

C. The notice of cancellation shall:

1. Identify the solicitation;
2. Briefly explain the reason for cancellation; and

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3. Where appropriate, explain that an opportunity will be given to compete on any re-solicitation on any future procurements of similar supplies, services or construction.

IV. CHANGE OR WITHDRAWAL OF BIDS

A. **PRIOR TO BID OPENING.** Should the bidder desire to change or withdraw their bid they shall do so in writing. This communication is to be received by the Executive Director, Division of Procurement Management, Room 364, School Board Administration Building, prior to date and hour of bid opening. The bidder's name, the bid number, the bid title and the date the bid is due must appear on the envelope.

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

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

1. Pay to the Board, as liquidated damages an amount equal to 5% of the unit price bid times the quantity, or \$10, whichever amount is larger, or

2. Lose eligibility to transact new business with the Board for a period of 14 months from the date the Board acts on the withdrawn bid.

V. AWARDS

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

B. **AWARD RECOMMENDATION.** Bidder/Proposer information phone lines have been established in Procurement Management. Bidders/proposers may call 995-1375 each Friday to be advised of the recommended bidders or proposers and the time it is contemplated that the recommendation will be made. This information will be provided by school system staff as available. In no case will information as to a recommended bidder/proposer be available later than the Friday preceding the week when the award is scheduled to be made by the School Board or the Superintendent.

Bidders and proposers may file letters of protest no later than 48 hours prior to the Board Meeting for which the award is scheduled to be made. These letters of protest will be reviewed by Staff. Staff will offer the protesting bidder the opportunity for a meeting to discuss the protest. If the bidder is not satisfied with the response to the protest, he/she may request to address the School Board. Alternatively, bidders may invoke the provisions of §120.569, Fla. Stat. Petitions for hearings on protests pursuant to §120.569, Fla. Stat. must be filed in accordance with School Board Rule 6Gx13-8C-1.064. Protests filed later than the date specified herein are deemed waived. This provision supersedes and governs over any conflicting provision in this document.

C. **OFFICIAL AWARD DATE.** Awards become official when made unless otherwise specified in the award recommendation.

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

E. **DEFAULT.** In the event of default, which may include, but is not limited to non-performance and/or poor performance, the awardee shall pay to the Board as liquidated damages an amount equal to 10% of the unit price of the item(s) awarded times the quantity when no purchase order has been issued, 10 percent of the purchase order when a purchase order has been issued or \$100, whichever is greater. Where no performance bond or check has been required, each awardee who fails to pay the liquidated damages within 15 days after it is invoked 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. Bidders that are determined ineligible may request a hearing pursuant to §120.569, Fla. Stat., and School Board Rule 6Gx13-8C-1.064.

The Board reserves the right to waive liquidated damages/loss of eligibility

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

VI. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

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

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

1. Awards Greater than \$500,000

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

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

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

2. Awards of \$500,000 or Less

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

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

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

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

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

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

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

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

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

D. Samples should be delivered to the following address:

MIAMI-DADE COUNTY PUBLIC SCHOOLS
MATERIALS CONTROL TESTING
7040 West Flagler Street
Miami, Florida 33144
Telephone Number: (305) 995-3290

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

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

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

G. EVALUATION AND TEST RESULTS. Interested bidders should contact the buyer, prior to the recommendation for award, to determine whether the item(s) submitted complies with the specifications requirements. If the item(s) does not comply, the buyer will advise the bidder to contact the Materials Control Section for further details.

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

IX. PACKAGING

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

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

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

X. PURCHASES BY OTHER PUBLIC AGENCIES. With the consent and agreement of the successful bidder(s), purchases may be made under this bid by Metropolitan 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 re-bid any or all of these items.

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

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

XIII. DELIVERY AND BILLING

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

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

C. INVOICES. Each invoice shall be issued by the successful bidder and shall be submitted in DUPLICATE to the Accounts Payable Section, Room 602, School Board Administration Building, 1450 N.E. 2 Avenue, Miami, Florida 33132. To be considered for payment each invoice must show the following information which appears on the Purchase Order:

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

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

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

XV. COMPLIANCE WITH FEDERAL REGULATIONS.

A. All contracts involving Federal funds will contain certain provisions required by applicable sections of Title 34, Section 80.36(1) and Section 85.510 Code of Federal Regulations and are included by reference herein. The vendor certifies by signing the bid that the vendor and its 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 Associate Superintendent, Bureau of Procurement and Materials Management, 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 grantee (The Board), or subgrantee makes final payment.

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

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

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA


SUPERINTENDENT OF SCHOOLS

Revised April 1999

INDEMNIFICATION AND INSURANCE

In consideration of this Contract, if awarded, the Vendor agrees without reservation to the indemnification and insurance clauses contained herein. These clauses are attached to and form a part of Bid#**038-AA02**

INDEMNIFICATION

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

INSURANCE

Prior to being recommended for award, the Vendor has five business days after notification to submit proof of insurance as required herein. Failure to submit a fully completed, original certificate of insurance signed by an authorized representative of the insurer providing such insurance coverages may cause the Vendor to be considered non-responsive and not eligible for award of the Contract. The insurance coverages and limits shall meet, at a minimum, the following requirements:

1. Commercial General Liability Insurance in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.
2. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the operations of the Vendor, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.
3. Workers' Compensation Insurance for all employees of the Vendor as required by Florida Statutes.

"The School Board of Miami-Dade County, Florida and its members, officers and employees" shall be an additional insured on all liability coverages except Workers' Compensation Insurance.

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operations of the Vendor.

All insurance policies shall be issued by companies with either of the following qualifications:

- (a) The company must be (1) authorized by subsisting certificates of authority by the Department of Insurance of the State of Florida or (2) an eligible surplus lines insurer under Florida Statutes. In addition, the insurer must have a Best's Rating of "B+" or better and a Financial Size Category of "IV" or better according to the latest edition of Best's Key Rating Guide, published by A.M. Best Company.

or

- (b) with respect only to the Workers' Compensation insurance, the company must be (1) authorized as a group self-insurer pursuant to Florida Statutes or (2) authorized as a commercial self-insurance fund pursuant to Florida Statutes.

Neither approval nor failure to disapprove the insurance furnished by the Vendor to the School Board shall relieve the Vendor of the Vendor's full responsibility to provide insurance as required by this Contract.

The Vendor shall be responsible for assuring that the insurance remains in force for the duration of the contractual period; including any and all option years that may be granted to the Vendor. The certificate of insurance shall contain the provision that the School Board be given no less than thirty (30) days written notice of cancellation. If the insurance is scheduled to expire during the contractual period, the Vendor shall be responsible for submitting new or renewed certificates of insurance to the School Board at a minimum of fifteen (15) calendar days in advance of such expiration.

Unless otherwise notified, the certificate of insurance shall be delivered to:

Miami-Dade County Public Schools
Office of Risk and Benefits Management
1500 Biscayne Boulevard, Suite 127
Miami, Florida 33132

The name and address of Miami-Dade County Public Schools, as shown directly above, must be the Certificate Holder on the certificate of insurance.

The Vendor may be in default of this Contract for failure to maintain the insurance as required by this Contract. Any questions regarding these requirements should be directed to Ms. La-Chane Clark at 305-995-7133.

| | | |
|-----------------|----------------------------|-------------|
| BID 038-AA02 | BUYER Amos C. Roundtree | PAGE SC1 |
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TITLE Fuel Storage Tanks and Monitoring Systems:
Inspections/Service and Repair Contract

SPECIAL CONDITIONS

1. **PURPOSE:** The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of estimated requirements, for the items listed, from **February 1, 2001** through **January 31, 2003** and may, by mutual agreement between The School Board of Miami-Dade County, Florida and the awardee, upon final School Board approval, be renewable for **two (2)** additional **one (1)** year period(s) and, if needed, 90 days beyond the expiration date of the current contract period. The Board, through the Division of Procurement Management and Materials Testing, may, if considering to renew, request a letter of intent to renew from the awardee, prior to the end of the current contract period. The awardee will be notified when the recommendation has been acted upon by the Board. All prices shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing its bid.
2. **ESTIMATED QUANTITIES:** The estimated quantities provided in the bid proposal are for bidder's guidance only. No guarantee is expressed or implied, as to quantities that will be used during the contract period. The School Board of Miami-Dade County, Florida is not obligated to place an order for any given amount, subsequent to the award of this bid. Estimates are based upon M-DCPS's actual needs and usage during a previous contractual period, and include an additional ten percent to cover unanticipated increases in requirements.
3. **AWARD:** Award will be made to the vendor offering the lowest price for items 1 through 6, on a total low bid basis. Vendor must indicate percent discount for item 6. Award formula for item 6 = estimated parts expense X percent discount.
3. **WARRANTY:** The warranty for all work performed shall be for a minimum of one year. The successful vendor will be responsible for maintaining each unit in proper working condition during the warranty period, at no cost to the Board.
4. **SITE INSPECTION:** Prospective vendors are encouraged to make site inspections of typical schools to familiarize themselves with the unique environment where the work is to take place and to establish work procedures that minimize disruption of the school day. The owner's representative is available to answer questions regarding normal work load, average job size, problems, safety considerations, or other conditions unique to this school system. Failure to consider these conditions shall not entitle the awarded vendor to additional compensation after bid award. See Attachment 1 for list of locations and M-DCPS representatives.
5. **INSURANCE REQUIREMENTS:** Successful vendor(s) are required to have insurance coverage, as specified in the indemnity and insurance form(s), attached hereto and made a part of this bid. The successful vendor(s) must submit completed certificate of insurance form(s), prior to being recommended for award. Failure to submit this form(s), as noted, will result in the vendor(s) not being recommended for the bid award.
6. **ERASURES OR CORRECTIONS:** When filling out the Bid Proposal Form, bidders are required to use a typewriter or complete bid proposal in ink.
 1. Use of pencil is prohibited.
 2. Do not erase or use correction fluid to correct an error.
 3. All changes must be crossed out and initialed in ink.

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

The School Board of Miami-Dade County, Florida
 BID #038-AA02
 Fuel Storage Tanks and Monitoring Systems: Inspections/Service and Repair Contract

BID PROPOSAL FORM (FORMAT B)

| |
|--|
| Type or print in this box the complete name of the bidder: |
| Bid #038-AA02 |
| Title: Fuel Storage Tanks and Monitoring Systems: Inspections/Service and Repair Contract |
| Buyer: Amos C. Roundtree |

**PLEASE COMPLETE
ALL SHADED AREAS**

NAME OF BIDDER:

| ITEM | DESCRIPTION OF ITEM | ESTIMATED QUANTITY | UNIT | PRICE PER UNIT | |
|------|--|-----------------------|---------------------|----------------|--|
| | VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN ONE YEAR _____ | | | | |
| | Items 1 through 6 to be awarded on a total low bid basis. Vendor shall bid all items. | | | | |
| | NOTE: If equipment being serviced is determined unrepairable, the vendor shall certify in its service report the reasons for that determination and submit a proposal for the replacement of the equipment to the M-DCPS authorized representative. | | | | |
| 1 | Provide all labor and equipment necessary to perform annual maintenance/inspection and/or service of above ground fuel storage tanks and monitoring systems in accordance with the attached specifications, DERM, and/or manufacturers recommendations. | 123 | Storage Tank | \$ _____ | |
| 2 | Provide all labor and equipment necessary to perform annual maintenance/inspection and/or service of underground fuel storage tanks and monitoring systems in accordance with the attached specifications, DERM, and/or manufacturers recommendations. | 25 | Storage Tank | \$ _____ | |
| 3 | Labor rate for fuel storage tanks and monitoring equipment repair. | 258 | Hour | \$ _____ | |
| 4 | Emergency/Urgent Service call to determine equipment failure or problem on above ground fuel storage tanks (not covered in item 1 of this bid). Cost shall be based on a flat rate per service call. | 123 | Service Call | \$ _____ | |
| 5 | Emergency/Urgent Service call to determine equipment failure or problem on underground fuel storage tanks (not covered in item 1 of this bid). Cost shall be based on a flat rate per service call. | 20 | Service Call | \$ _____ | |
| 6 | Percentage of discount off list: Vendor shall indicate the percent of discount off the manufacturer's most recent published price list. It is estimated that M-DCPS will expend approximately \$50,041.00 for parts during this contract period. The award formula is: \$50,041.00 X _____ % = \$ _____ | | Percent of Discount | _____ % | |

**MIAMI-DADE COUNTY PUBLIC SCHOOLS
FUEL STORAGE TANKS, MONITORING SYSTEMS MAINTENANCE
SPECIFICATIONS**

PART 1 GENERAL

1.00 SPECIAL CONDITIONS

1.01 SCOPE

Purpose:

The purpose of this term bid is to establish firm prices for the maintenance, repair of aboveground and underground fuel storage tanks and monitoring systems; for the periodic inspection, testing, cleaning and filtration of stored fuel; and for the occasional replacement of monitoring systems at various facilities of Miami-Dade County Public Schools.

1. Fuel storage tanks and monitoring system maintenance and/or repair shall include but not necessarily be limited to:
 - a. Tank
 - b. Fuel lines
 - c. Console and all attached probes and sensors
 - d. Overfill and overfill protection
 - e. Junction boxes
 - f. Sight gauge
 - g. Power wiring to primary power source and all intrinsically safe wiring.
 - h. Interstitial sensor
 - i. Tank probe and cap
 - j. All applicable system alarms,(i.e., overfill, leak, low level, etc.)
 - k. Sumps (if equipped)
 - l. Permits if required

1.02 REFERENCES:

- A. SREF - State Requirement for Educational Facilities - Latest Edition
- B. The Florida Department of Environmental Protection, Chapter 62-761.
- C. M-DCPS - Master Specifications - 1999
- D. NEC - National Electrical Code

Bid #038-AA02, Fuel Storage Tanks, Inspection and Repair

- E. UL - Underwriters Laboratories
- F. ETL - Testing Laboratories
- G. CSA - Canadian Standard Association

Note: Where conflicting specifications exist between the related documents, the more restrictive specification will prevail. Trade association general standards referred to in the related documents will be interpreted based on the most recent revision.

1.03 DEFINITIONS

- A. Owner

Shall mean The School Board of Dade County, Florida, also referred to as Miami-Dade County Public Schools (M-DCPS) or the Board.

- B. M-DCPS authorized representative

Shall mean the individual/firm designated by the owner to schedule, inspect and accept for payment, the work covered by this contract document.

- C. Inspector

Shall mean an authorized representative of Maintenance and Operations.

- D. Vendor

Refers to the person, firm or corporation authorized to do business in the State of Florida, to whom a contract has been awarded directly from the Board for the performance of the work described by these documents.

- E. Performance

Shall mean to furnish all supervision, labor, materials, equipment, transportation and services required for completion of the work.

- F. Acceptance

Shall mean work that has been inspected and approved by M-DCPS as being completed in accordance with contract documents.

Bid #038-AA02, Fuel Storage Tanks, Inspection and Repair

G. Punch List

Is a list of items which have been identified as not acceptable in accordance with the contract documents at time of acceptance.

H. Emergency

Shall mean such situations or circumstances as designated by the M-DCPS authorized representative or designee.

I. Written Notice

Shall mean delivery of certified or registered letter to the vendor. Delivery of certified or registered letter to the last business address known shall constitute proper notice, if no individual can be contacted.

1.04 JOB CONDITIONS:

A. General

The vendor is responsible for providing all labor, material and equipment necessary to perform all work required under this contract and shall do so in a manner that is safe, efficient and environmentally acceptable.

B. Site Inspection

Prospective vendors are encouraged to make inspections of typical school sites to familiarize themselves with the unique environment where the work is to take place and to establish work procedures that minimize disruption of the school day. The M-DCPS authorized representative shall be available to answer questions regarding normal work load, average job size and special conditions. Failure to consider problems, safety considerations or other conditions unique to this school system shall not entitle the awarded vendor to additional compensation after bid award.

C. Emergency Response

Where an emergency situation is deemed to exist by the M-DCPS authorized representative, the vendor will be required to respond on a verbal confirmation to proceed issued by the Bureau of Procurement Management. The response must

Bid #038-AA02, Fuel Storage Tanks, Inspection and Repair

result in the arrival of a work crew at the affected site within twenty-four (24) hours. Failure to respond in a timely manner to an emergency may result in a recommendation for termination of this award.

D. Emergency Proposal

The vendor shall survey the project location and submit a proposal to the M-DCPS authorized representative, within 48 hours after a Request for Proposal is issued by any means. Proposals shall include contract line items and "Not in Contract" items, quantities, descriptions, unit prices and extension totals per item.

E. Regular or Standard Proposal

The vendor shall survey the project location and submit a proposal to the M-DCPS authorized representative within seven calendar days after a written Request for Proposal is issued. Proposals shall include contract line items and "Not in Contract" items, quantities, descriptions, unit prices and extension totals per item.

F. Termination and Remedy

1. M-DCPS reserves the right to terminate, without cause, any work awarded under this contract, or to cancel this contract in its entirety, upon 30 days written notice to the vendor.
2. 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 issue a written notice to the vendor, listing such deficiencies, and establishing a specific time frame for correction. If correction(s) are not made as specified, M-DCPS may declare the vendor in default of this contract.

G. Safety

The vendor shall take all necessary steps to provide a safe work environment for the occupants of the school and the general public in and around the work area and while the work is being performed. The vendor shall conform to all applicable OSHA, state and local regulations while performing work under this contract. Any fines and/or penalties levied and/or imposed by the above authorities because of failure to comply with these requirements shall be borne solely by the vendor responsible for the failure.

H. Interference

The vendor shall perform all work with a minimum amount of disruption to the normal operation of the school facility.

I. Working day

The normal working hours for M-DCPS is between 7:00 a.m. to 3:30 p.m. Monday through Friday. The vendor will communicate with the M-DCPS authorized representative supervising the contract and the school site administrator to schedule specific projects during school hours.

K. Off Hours

The vendor may be required to work during school off hours, recess periods, Board authorized holidays and legal holidays. Work performed during these periods will not entitle the vendor to overtime payment.

L. Warranty

All work performed by the vendor shall be warranted for a minimum period of one year after final acceptance. All work, material and hardware shall be free from defects and structurally sound, during the entire warranty period. All defective material, improper workmanship, and other substandard conditions documented by M-DCPS within the warranty period shall be corrected by the vendor at no cost to the Board.

M. Performance period

Individual purchase orders issued under this contract will have specific work performance time lines and completion dates. These time frames will be mutually agreeable and will be strictly adhered to. Failure on the part of the vendor to complete these individual projects within the established performance period may result in a recommendation for termination of this contract.

N. Inspection and Punchlist

1. Progress Inspection:

At any time during the execution of projects or services performed under this contract, the M-DCPS authorized representative may, without notice to the vendor, inspect the work. Deficiencies noted shall be corrected by the vendor

Bid #038-AA02, Fuel Storage Tanks, Inspection and Repair

within a time certain as established by the M-DCPS authorized representative.

2. Final Inspection (if applicable):

Upon completion of the work, the vendor shall notify the M-DCPS authorized representative, and a final inspection shall be scheduled. Deficiencies noted shall be documented and remedy shall be effected within 30 days of the inspection, unless additional time is required and granted by the M-DCPS authorized representative due to extenuating circumstances.

1.05 BIDDER QUALIFICATIONS AND REQUIREMENTS: (All required documentation shall be submitted with the bid or not later than five business after bid opening).

- A. The successful bidder shall be properly licensed to perform the work as herein described.
- B. Vendor shall provide a copy of its Pollutant Storage System Certification.
- C. Vendor shall provide a copy of its certification and/or registration for testing, maintenance and repair of fuel storage tanks and monitoring systems. (Tank test not included).
- D. Vendor shall provide letters of reference of similar work in size and scope performed within the South Florida area (South Florida includes Dade County, Broward County and Palm Beach County).
- E. Vendor shall assure that no use of any controlled substance including alcohol shall occur on M-DCPS premises as outlined in Board rule 6GX13-4-1.05. A fine of \$500 will be assessed for the first time offense and termination of the contract for the second time offense.
- F. The vendor is required, and must have the capability, to simultaneously perform all work described herein at multiple locations throughout Miami-Dade County.

1.06 COORDINATION:

- A. Vendor's Activities:

Bid #038-AA02, Fuel Storage Tanks, Inspection and Repair

1. Upon arrival and departure at the job site, the vendor's personnel shall check in and out with the main office. The vendor shall also coordinate construction activities, including materials delivery as well as trash and/or scrap materials removal, with schools' administrative offices in order to minimize disruption of the educational process.
2. The vendor is responsible for receiving all deliveries and must establish work schedule accordingly.

1.07 PRODUCTS

- B. All parts and materials provided under this agreement shall be new OEM parts, free from defects, suitable for the intended use and warranty for a minimum period of 1 year after acceptance of work by M-DCPS. Use of non-OEM parts must be approved by M-DCPS authorized representative in writing prior to installation.
- B. All non-OEM parts and/or assemblies deemed non-repairable or defective shall be replaced with parts or assemblies that are OEM approved. Replacement of all components shall be with other components of equal or better quality as determined and accepted by the M-DCPS authorized representative. All electrical materials and parts shall bear the approval symbol or name of Underwriter's Laboratories, Inc., the Canadian Standard Association or the ETL Testing Laboratories.
- C. Parts Cost:
 1. A minimum of 10% discount of the most recent OEM published list price. At no cost to M-DCPS, the vendor shall supply the M-DCPS authorized representative with manufacturer's most recent OEM published price list. Vendor shall note the established discount percentage of the published price list on the bid.
 2. Discontinued parts necessary for repair of the fuel storage tanks and monitoring systems shall be provided at a maximum markup of 10%. Vendor shall supply the M-DCPS authorized representative with the most recent published list price.
 3. Any delay due to unavailability of parts shall be reported immediately to the M-DCPS authorized representative.

1.08 NOT USED

1.09 EXECUTION

Bid #038-AA02, Fuel Storage Tanks, Inspection and Repair

A. Initial Site Review Inspection:

1. No later than 90 days after award of contract, an initial site review inspection of all fuel storage tanks and monitoring systems shall be conducted by the vendor. All inspections shall be conducted in compliance with DERM and/or any other code enforcement agency having jurisdiction and the Original Equipment Manufacturer (OEM) recommendations.
2. Vendor shall provide comments and/or recommendation to M-DCPS authorized representative regarding violations and/or deficiencies found at the conclusion of initial inspection. The vendor shall immediately, after checking equipment, notify M-DCPS authorized representative if equipment repair will exceed 60% of the actual replacement cost.

If the equipment being serviced can not be repaired, the vendor shall certify in its service report the reasons for that determination.

B. It is required that each of the fuel storage tanks and monitoring systems be serviced once a year. The vendor is to follow the manufacturer specifications for the service, repair, or replacement of parts and/or equipment of the fuel storage tanks and monitoring systems. All inspections and services provided by the vendor shall be performed following, very strictly, all the Department of Environmental Resources Management (DERM) requirements and the Original Equipment Manufacturer (OEM) recommendations.

1. Vendor is to inspect, service and repair all the fuel storage tanks and monitoring systems, for Miami-Dade County Public Schools, including but not limited to the following:
 - a. Veeder-Root
UST/AST Monitoring Systems
 - b. Pneumercator
 1. Model, LDE-700,
 2. Model, LS600/LC1000,
 3. Model E-700-1
 4. Model LS600 LD
 - c. Or M-DCPS Approved Equivalent
2. Vendor shall replace monitoring systems at various locations as determined by M-DCPS. Annually, or as required by the M-DCPS authorized

representative, the vendor is to inspect/service and/or repair the following fuel storage tanks and monitoring systems components, including but not limited to:

- a. Tank
- b. Fuel lines
- c. Monitoring consoles and attached probes and sensors
- d. Overfill and overfill protection
- e. Conduit
- f. Junction boxes
- g. Sight gauge
- h. Power wiring to primary power source and all intrinsically safe wiring
- i. Interstitial sensor
- j. Tank probe & cap
- k. Overfill alarm & sump (if equipped)

1.10 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.

1.11 INVOICING:

- A. The invoice document shall contain, as a minimum, the following information:
1. M-DCPS's Purchase Order Number (P.O.# and Release #, when appropriate).
 2. Line items, quantities, descriptions, unit prices and extended totals, per line item.
 3. "Not in contract" work performed, showing quantities, descriptions, unit prices and extended totals per item.
 4. Start and completion time and date(s) work was performed.
 5. Location where services were provided.
 6. Final release of lien, and/or consent of surety, from any subcontractor or supplier, if applicable.
 7. Final release of claim from the vendor.

Bid #038-AA02, Fuel Storage Tanks, Inspection and Repair

- B. Payment will only be made for actual installed materials and work performed, which has been inspected and found to be in accordance with the terms and conditions of the contract. Work found to be deficient will be corrected by the vendor at the vendor's expense prior to any payment being made. The vendor will not be compensated for waste and/or surplus materials.
- C. Invoices shall be mailed or delivered to the appropriate M-DCPS authorized representative as listed below:

Miami-Dade County Public Schools
Maintenance and Operations, Coral Reef Satellite
15301 SW 117 Avenue
Miami, Florida 33157
Attn: Trades Coordinator - Mechanical

Miami-Dade County Public Schools
Maintenance and Operations, South Satellite
24600 SW 159 Avenue
Homestead, Florida 33031
Attn: Trades Coordinator - Mechanical

Miami-Dade County Public Schools
Maintenance and Operations, South Central Satellite
2925 NW 41 Street
Miami, Florida 33142
Attn: Trades Coordinator - Mechanical

Miami-Dade County Public Schools
Maintenance and Operations, North Satellite
12525 NW 28 Avenue
Miami, Florida 33167
Attn: Trades Coordinator - Mechanical

Miami-Dade County Public Schools
Maintenance and Operations, North Central Satellite
2780 NW 87 Street
Miami, Florida 33147
Attn: Trades Coordinator - Mechanical

Attachment 1

Maintenance and Operations

All Fuel Tanks***Grand Total of AST and UST: 196***

| <i>Loc</i> | <i>School Name</i> | <i>Tank</i> | <i>Sat Name</i> | <i>Administrator</i> |
|------------|---------------------------|-------------|-----------------|----------------------|
| 0041 | Air Base El. | UST | South | Louis Bieler |
| 0081 | Allapattah El. | AST | North Central | Larry Blanco |
| 0081 | Allapattah El. | AST | North Central | Larry Blanco |
| 6011 | Allapattah Md. | AST | North Central | Larry Blanco |
| 6011 | Allapattah Md. | AST | North Central | Larry Blanco |
| 7011 | American Sr. | AST | North | Kenneth MacFarlane |
| 0121 | Auburndale El. | AST | South Central | William Barroso |
| 7801 | Baker, George T. Aviation | UST | South Central | William Barroso |
| 0271 | Bent Tree El. | AST | Coral Reef | Marvin Chapman |
| 0401 | Blanton, Van E. El. | UST | North Central | Larry Blanco |
| 0441 | Blue Lakes El. | AST | Coral Reef | Marvin Chapman |
| 0481 | Bright, J. H. El. | AST | North Central | Larry Blanco |
| 0521 | Broadmoor El. | UST | North Central | Larry Blanco |
| 6031 | Brownsville Md. | UST | North Central | Larry Blanco |
| 0601 | Buena Vista El. | UST | South Central | William Barroso |
| 0641 | Bunche Park El. | AST | North | Kenneth MacFarlane |
| 0671 | Calusa El. | AST | Coral Reef | Marvin Chapman |
| 0651 | Campbell Dr. El. | AST | South | Louis Bieler |
| 0681 | Carol City El. | UST | North | Kenneth MacFarlane |
| 6051 | Carol City Md. | AST | North | Kenneth MacFarlane |
| 6051 | Carol City Md. | UST | North | Kenneth MacFarlane |
| 9231 | Central East Trans.-Gas P | UST | South Central | William Barroso |
| 9231 | Central East Trans.-Gas P | UST | South Central | William Barroso |
| 9241 | Central Maintenance - Mai | UST | South Central | William Barroso |
| 9241 | Central Maintenance - Mai | UST | South Central | William Barroso |
| 0801 | Citrus Grove El. | UST | South Central | William Barroso |
| 0921 | Cooper, Neva K. Ed. Ctr. | AST | South | Louis Bieler |
| 0921 | Cooper, Neva K. Ed. Ctr. | UST | South | Louis Bieler |
| 0961 | Coral Gables El. | UST | South Central | William Barroso |
| 1001 | Coral Park El. | UST | South Central | William Barroso |
| 1041 | Coral Reef El. | UST | Coral Reef | Marvin Chapman |
| 1121 | Coral Way El. | UST | South Central | William Barroso |
| 6121 | Dario, R. Md. | AST | South Central | William Barroso |
| 6121 | Dario, R. Md. | UST | South Central | William Barroso |
| 1331 | Devon Aire El. | AST | Coral Reef | Marvin Chapman |

AST = Above Ground Storage Tank

UST = Underground Storage Tank

Friday, September 01, 2000

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| <i>Loc</i> | <i>School Name</i> | <i>Tank</i> | <i>Sat Name</i> | <i>Administrator</i> |
|------------|----------------------------|-------------|-----------------|----------------------|
| 8139 | Dorsey, D. A. Educ. Ctr. | UST | North Central | Larry Blanco |
| 8139 | Dorsey, D. A. Educ. Ctr. | UST | North Central | Larry Blanco |
| 1401 | Drew, Charles R. El. | AST | North Central | Larry Blanco |
| 6141 | Drew, Charles R. Md. | AST | North Central | Larry Blanco |
| 1481 | Dupuis, J. G. El. | AST | North | Kenneth MacFarlane |
| 1561 | Earlington Hts. El. | UST | North Central | Larry Blanco |
| 1641 | Emerson El. | UST | South Central | William Barroso |
| 1641 | Emerson El. | UST | South Central | William Barroso |
| 1681 | Evans, L.C. El. | UST | North Central | Larry Blanco |
| 1721 | Everglades El. K-8 | UST | South Central | William Barroso |
| 6171 | Filer, H. Md. | AST | North Central | Larry Blanco |
| 1841 | Flagami El. | UST | South Central | William Barroso |
| 1881 | Flagler, H. El. | UST | South Central | William Barroso |
| 1921 | Flamingo El. | AST | North Central | Larry Blanco |
| 2001 | Florida City El. | AST | South | Louis Bieler |
| 2021 | Floyd, G. El. | AST | Coral Reef | Marvin Chapman |
| 2041 | Franklin, Benjamin El. | UST | North Central | Larry Blanco |
| 2041 | Franklin, Benjamin El. | UST | North Central | Larry Blanco |
| 6211 | Glades Md. | AST | Coral Reef | Marvin Chapman |
| 2181 | Good, Joella C. El. | AST | North | Kenneth MacFarlane |
| 2331 | Hadley, C. El. | AST | South Central | William Barroso |
| 2341 | Hall, J. El. | AST | South Central | William Barroso |
| 6221 | Hammocks Md. | AST | Coral Reef | Marvin Chapman |
| 2361 | Hialeah El. | AST | North Central | Larry Blanco |
| 6231 | Hialeah Md. | UST | North Central | Larry Blanco |
| 2401 | Hibiscus El. | UST | North | Kenneth MacFarlane |
| 2501 | Holmes El. | AST | North Central | Larry Blanco |
| 6251 | Homestead Md. | AST | South | Louis Bieler |
| 6251 | Homestead Md. | AST | South | Louis Bieler |
| 7151 | Homestead Sr. | AST | South | Louis Bieler |
| 2521 | Hoover, O. El. | AST | Coral Reef | Marvin Chapman |
| 8005 | Hopkins, L. Tech. Ed. Ctr. | AST | South Central | William Barroso |
| 8005 | Hopkins, L. Tech. Ed. Ctr. | AST | South Central | William Barroso |
| 2541 | Howard Dr. El. | AST | Coral Reef | Marvin Chapman |
| 2581 | Ives, Madi El. | AST | North | Kenneth MacFarlane |
| 6281 | Jefferson, T. Md. | AST | North | Kenneth MacFarlane |
| 2661 | Kensington Park El. | UST | South Central | William Barroso |
| 2701 | Kenwood El. | AST | Coral Reef | Marvin Chapman |
| 6331 | Kinloch Park Md. | AST | South Central | William Barroso |
| 2861 | Lee, J.R.E. Opp. School | UST | Coral Reef | Marvin Chapman |
| 2901 | Leisure City El. K-8 | AST | South | Louis Bieler |
| 3021 | Little River El. | AST | North Central | Larry Blanco |
| 3051 | L'Ouverture, T. El. | AST | North Central | Larry Blanco |

AST = Above Ground Storage Tank
UST = Underground Storage Tank

Friday, September 01, 2000

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| <i>Loc</i> | <i>School Name</i> | <i>Tank</i> | <i>Sat Name</i> | <i>Administrator</i> |
|------------|------------------------------|-------------|-----------------|----------------------|
| 3061 | Ludlam El. | UST | Coral Reef | Marvin Chapman |
| 6421 | Marti, J. Md. | AST | North | Kenneth MacFarlane |
| 6421 | Marti, J. Md. | UST | North | Kenneth MacFarlane |
| 3101 | Martin, F.C. El. | UST | Coral Reef | Marvin Chapman |
| 6431 | Mays Md. | AST | South | Louis Bieler |
| 6431 | Mays Md. | AST | South | Louis Bieler |
| 6431 | Mays Md. | AST | South | Louis Bieler |
| 3141 | Meadowlane El. | UST | North Central | Larry Blanco |
| 3181 | Melrose El. | AST | South Central | William Barroso |
| 3181 | Melrose El. | UST | South Central | William Barroso |
| 9732 | Merrick Ed. Ctr. | UST | South Central | William Barroso |
| 7201 | Miami Beach Sr. | AST | North Central | Larry Blanco |
| 7231 | Miami Carol City Sr. | AST | North | Kenneth MacFarlane |
| 7251 | Miami Central Sr. | AST | North Central | Larry Blanco |
| 7254 | Miami D. MacArthur North | AST | North | Kenneth MacFarlane |
| 7254 | Miami D. MacArthur North | UST | North | Kenneth MacFarlane |
| 7631 | Miami D. MacArthur South | AST | Coral Reef | Marvin Chapman |
| 7631 | Miami D. MacArthur South | AST | Coral Reef | Marvin Chapman |
| 7301 | Miami Edison Sr. | AST | North Central | Larry Blanco |
| 3261 | Miami Hts. El. | AST | Coral Reef | Marvin Chapman |
| 7341 | Miami Jackson Sr. | AST | North Central | Larry Blanco |
| 8901 | Miami Lakes Tech Sr. | AST | North | Kenneth MacFarlane |
| 8901 | Miami Lakes Tech Sr. | AST | North | Kenneth MacFarlane |
| 7381 | Miami Norland Sr. | AST | North | Kenneth MacFarlane |
| 7431 | Miami Palmetto Sr. | AST | Coral Reef | Marvin Chapman |
| 7431 | Miami Palmetto Sr. | UST | Coral Reef | Marvin Chapman |
| 3341 | Miami Shores El. | UST | North Central | Larry Blanco |
| 3341 | Miami Shores El. | UST | North Central | Larry Blanco |
| 3341 | Miami Shores El. | UST | North Central | Larry Blanco |
| 7731 | Miami Southridge Sr. | AST | South | Louis Bieler |
| 6521 | Miami Springs Md. | AST | North Central | Larry Blanco |
| 6521 | Miami Springs Md. | AST | North Central | Larry Blanco |
| 7461 | Miami Sr. | AST | South Central | William Barroso |
| 7461 | Miami Sr. | UST | South Central | William Barroso |
| 7461 | Miami Sr. | UST | South Central | William Barroso |
| 7531 | Miami Sunset Sr. | AST | Coral Reef | Marvin Chapman |
| 8911 | Morgan, Robert Tech. Ed. Sr. | AST | Coral Reef | Marvin Chapman |
| 8911 | Morgan, Robert Tech. Ed. Sr. | UST | Coral Reef | Marvin Chapman |
| 8911 | Morgan, Robert Tech. Ed. Sr. | UST | Coral Reef | Marvin Chapman |
| 3501 | Morningside El. | AST | North Central | Larry Blanco |
| 3581 | Myrtle Grove El. | UST | North | Kenneth MacFarlane |
| 3581 | Myrtle Grove El. | UST | North | Kenneth MacFarlane |
| 3661 | Natural Bridge El. | UST | North | Kenneth MacFarlane |

AST = Above Ground Storage Tank
UST = Underground Storage Tank

Friday, September 01, 2000

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| <i>Loc</i> | <i>School Name</i> | <i>Tank</i> | <i>Sat Name</i> | <i>Administrator</i> |
|------------|---------------------------|-------------|-----------------|----------------------|
| 3821 | North County El. | UST | North | Kenneth MacFarlane |
| 6591 | North Dade Md. | AST | North | Kenneth MacFarlane |
| 3861 | North Glade El. | UST | North | Kenneth MacFarlane |
| 6631 | North Miami Md. | AST | North | Kenneth MacFarlane |
| 6631 | North Miami Md. | UST | North | Kenneth MacFarlane |
| 7591 | North Miami Sr. | AST | North | Kenneth MacFarlane |
| 9232 | North Transportation | AST | North | Kenneth MacFarlane |
| 9232 | North Transportation | AST | North | Kenneth MacFarlane |
| 9232 | North Transportation | AST | North | Kenneth MacFarlane |
| 9232 | North Transportation | AST | North | Kenneth MacFarlane |
| 9232 | North Transportation | UST | North | Kenneth MacFarlane |
| 9232 | North Transportation | UST | North | Kenneth MacFarlane |
| 3981 | North Twin Lakes El. | UST | North | Kenneth MacFarlane |
| 9236 | Northwest Transportation | UST | North Central | Larry Blanco |
| 9412 | OIT/MIS - Computer Center | AST | South Central | William Barroso |
| 4061 | Ojus El. | AST | North | Kenneth MacFarlane |
| 4061 | Ojus El. | UST | North | Kenneth MacFarlane |
| 4061 | Ojus El. | UST | North | Kenneth MacFarlane |
| 4091 | Olympia Hts. El. | AST | South Central | William Barroso |
| 6701 | Palmetto Md. | AST | Coral Reef | Marvin Chapman |
| 6701 | Palmetto Md. | UST | Coral Reef | Marvin Chapman |
| 4301 | Parkview El. | AST | North | Kenneth MacFarlane |
| 4461 | Pine Villa El. | UST | South | Louis Bieler |
| 4501 | Poinciana Park El. | UST | North Central | Larry Blanco |
| 4541 | Rainbow Park El. | UST | North | Kenneth MacFarlane |
| 4611 | Redondo El. | AST | South | Louis Bieler |
| 4651 | Richmond El. | AST | Coral Reef | Marvin Chapman |
| 6781 | Richmond Hts. Md. | AST | Coral Reef | Marvin Chapman |
| 6801 | Riviera Md. | AST | Coral Reef | Marvin Chapman |
| 6801 | Riviera Md. | AST | Coral Reef | Marvin Chapman |
| 6801 | Riviera Md. | AST | Coral Reef | Marvin Chapman |
| 4721 | Rockway El. | UST | South Central | William Barroso |
| 6821 | Rockway Md. | AST | South Central | William Barroso |
| 6821 | Rockway Md. | AST | South Central | William Barroso |
| 6821 | Rockway Md. | AST | South Central | William Barroso |
| 4761 | Royal Palm El. | AST | Coral Reef | Marvin Chapman |
| 9999 | S.B.A.B. - Annex | AST | North Central | Larry Blanco |
| 4801 | Sabal Palm El. | UST | North | Kenneth MacFarlane |
| 4881 | Scott Lake El. | UST | North | Kenneth MacFarlane |
| 4921 | Seminole El. | UST | South Central | William Barroso |
| 6841 | Shenandoah Md. | UST | South Central | William Barroso |
| 5021 | Sheppard, B. El. | AST | North | Kenneth MacFarlane |
| 5121 | Snapper Creek El. | AST | Coral Reef | Marvin Chapman |

AST = Above Ground Storage Tank
UST = Underground Storage Tank

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| <i>Loc</i> | <i>School Name</i> | <i>Tank</i> | <i>Sat Name</i> | <i>Administrator</i> |
|------------|--------------------------|-------------|-----------------|----------------------|
| 7701 | South Dade Sr. | AST | South | Louis Bieler |
| 5201 | South Hialeah El. | AST | North Central | Larry Blanco |
| 5281 | South Miami Heights El. | AST | South | Louis Bieler |
| 9233 | South Transportation | AST | South | Louis Bieler |
| 9233 | South Transportation | AST | South | Louis Bieler |
| 9233 | South Transportation | AST | South | Louis Bieler |
| 9233 | South Transportation | AST | South | Louis Bieler |
| 9233 | South Transportation | AST | South | Louis Bieler |
| 5321 | Southside El. | UST | South Central | William Barroso |
| 7741 | Southwest Miami Sr. | AST | Coral Reef | Marvin Chapman |
| 7741 | Southwest Miami Sr. | AST | Coral Reef | Marvin Chapman |
| 9235 | Southwest Transportation | UST | Coral Reef | Marvin Chapman |
| 9235 | Southwest Transportation | UST | Coral Reef | Marvin Chapman |
| 5361 | Springview El. | AST | North Central | Larry Blanco |
| 5381 | Stirrup, E.W. El. | AST | South Central | William Barroso |
| 5401 | Sunset El. | UST | South Central | William Barroso |
| 5401 | Sunset El. | UST | South Central | William Barroso |
| 5431 | Sweetwater El. | AST | South Central | William Barroso |
| 5481 | Treasure Island El. | AST | North Central | Larry Blanco |
| 5521 | Tropical El. | AST | Coral Reef | Marvin Chapman |
| 5561 | Tucker, F. S. El. | UST | South Central | William Barroso |
| 5641 | Village Green El. | AST | South Central | William Barroso |
| 9601 | W.L.R.N. Channel 17 | AST | North Central | Larry Blanco |
| 6911 | Washington, B. T. Md. | AST | South Central | William Barroso |
| 5791 | West Homestead El. | AST | South | Louis Bieler |
| 5861 | West Little River El. | UST | North Central | Larry Blanco |
| 6961 | West Miami Md. | AST | South Central | William Barroso |
| 6961 | West Miami Md. | AST | South Central | William Barroso |
| 5901 | Westview El. | UST | North Central | Larry Blanco |
| 6981 | Westview Md. | AST | North Central | Larry Blanco |
| 6981 | Westview Md. | UST | North Central | Larry Blanco |
| 5961 | Winston Park El. | AST | Coral Reef | Marvin Chapman |