Miami-Dade County Public Schools
giving our students the world

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

Direct all inquiries to Procurement Management Services.

BUYER NAME: R. Tyndall

E-MAIL ADDRESS: Rtyndall@dadeschools.net

PHONE: (305) 995-4195

FAX NUMBER: 305-523-2215

TDD PHONE: (305) 995-2400

BIDDER QUALIFICATION FORM

BID NO. 052-HH02

BID TITLE Custodial Supplies

Bids will be accepted until 2:00 PM on April 22, 2008 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 Bids may not be withdrawn for 180 days after opening. (Refer to Instructions to Bidders, para. IV.B.)

The submission of the bid by the vendor, acceptance and award of the bid by The School Board of Miami-Dade County, Florida, and subsequent purchase orders issued against said award shall constitute a binding, enforceable contract. Unless otherwise stipulated in the bid documents, no other contract documents shall be issued.

I. BIDDER CERTIFICATION AND IDENTIFICATION

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

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

C. I certify agreement with the School Board of Miami-Dade County Business Code of Ethics, and agree to comply with this Code and all applicable School Board contracting and procurement policies and procedures. (School Board Rule 6Gx13-3F-1.025)

II. INDEMNIFICATION

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

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

Refer to **INSTRUCTIONS TO BIDDERS,** para. VII./IF PERFORMANCE SECURITY IS REQUIRED, PLEASE INDICATE THE TYPE TO BE FURNISHED:

Performance Bond ☐ Check (Cashier's, Certified, or equal) ☐

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

Legal Name of Vendor _____

Mailing Address _____

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

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

E-mail Address _____

By: Signature (Original)
Of Authorized Representative _____ ***Date*** _____

Name (Typed or Printed)
Of Authorized Representative _____ ***Date*** _____

DISCLOSURE OF EMPLOYMENT OF FORMER SCHOOL BOARD EMPLOYEES

Pursuant to School Board Rule 6Gx13- 3F-1.025, which may be accessed at http://www2.dadeschools.net/schoolboard/rules all bidders, proposers, consultants, and contractors are required to disclose the names of any of their employees who serve as agents or principals for the bidder, proposer or contractor, and who **within the last two years**, have been or are employees of the School Board. Such disclosures will be in accordance with current School Board rules, but will include, at a minimum, the name of the former School Board employee, a list of the positions the employee held in the last two years of his or her employment with the School Board, and the dates the employee held those positions.

NAME	LIST OF POSITIONS	DATES EMPLOYEE HELD POSITION

INSTRUCTIONS TO BIDDERS

NOTICE OF ESTABLISHMENT OF A CONE OF SILENCE

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

I. PREPARATION OF BIDS

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

1. PERFORMANCE SECURITY shall not be submitted with the bid. The form of performance security the bidder will submit, when required to do so, must be furnished.
2. BIDDER CERTIFICATION AND IDENTIFICATION. Bid must contain an original manual signature from an authorized representative. An unsigned bid will be considered non-responsive.

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

1. ORDER OF PRECEDENCE. Any inconsistency in this bid shall be resolved by giving precedence in the following order:
A. Specifications
B. Special Conditions
C. Instructions To Bidders
2. FOR M/WBE designated bids. The SPECIAL CONDITIONS-Minority/Women owned and controlled Business Participation Statement and the M/WBE Certification Application MUST be completed and SUBMITTED with the bid if the bidder is not certified by Miami-Dade County Public Schools. Failure to submit the completed application with the bid will be considered non-responsive.

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

1. ITEM SPECIFICATION. Specifying a certain brand, make or manufacturer is to denote the quality, type, and standard of the article desired. Articles offered must be new merchandise only, of equal or superior grade. On blank lines provided, the bidder is requested to insert the brand name, manufacturer's number and other information necessary to sufficiently identify article offered. Failure to do so may prevent consideration of the item. Also, refer to paragraph *X. Packaging*.
2. PRICES are requested in units of quantity specified in the bid specifications. In case of a discrepancy in computing the total amount of bid, UNIT PRICE quoted will govern. All prices bid shall include delivery F.O.B. destination, freight prepaid (bidder pays and bears freight charges. Bidder owns goods in transit and files any claims) and shall include all cartage, drayage, packing, etc., delivered to and unloaded at the receiving station at the site designated in BID PROPOSAL FORMS and there received by the designated agent of the Board.
3. TAXES. The Board does not pay Federal Excise and State taxes on direct purchases of tangible personal property. The applicable tax exemption number is shown on the purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of Board-owned real property as defined in Chapter 192 of the Florida Statutes.

II. SUBMITTING OF BIDS

A. Bids must be submitted on forms furnished by the Board and in sealed packages or envelopes. Bid submissions must be clearly marked with bid number, bid title and bid opening date.

B. ERASURES OR CORRECTIONS. When filling out the bid proposal form, bidders are required to complete bid proposal in ink.
1. Use of pencil is prohibited.
2. Do not erase or use correction fluid to correct an error.
3. All changes must be crossed out and initialed in ink.

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

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

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

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

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

III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

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

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

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

B. When a solicitation is canceled prior to opening, notice of cancellation shall be posted on the District's website, and sent to all businesses solicited, via facsimile or mail. Any bids or proposals received for the cancelled solicitation shall be returned to the vendor unopened.

The notice of cancellation shall:

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

IV. CHANGE OR WITHDRAWAL OF BIDS

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

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

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

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

V. PROTESTS TO CONTRACT SOLICITATION OR AWARD

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

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

C. The protesting party shall be required to post a bond consistent with F.A.C. Rule 28-110.005(2), and Board Rule 3C-1.11. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

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

VI. AWARDS

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

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

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

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

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

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

F. DEFAULT. A vendor who fails to perform according to the terms of the contract (bid) shall be considered in default. In the event of default, which may include, but is not limited to poor performance and/or non-performance, a vendor shall either (1) pay liquidated damages of 10 percent of the unit price of the item(s) awarded times the quantity when no purchase order has been issued, 10 percent of the purchase order when a purchase order has been issued or $100, whichever is greater or (2) lose eligibility to transact new business with the Board for a period of 14 months from date of termination of award by the Board. Bidders that are determined ineligible may request a hearing pursuant to Chapter 120 of the Florida Statutes, and School Board Rule 6Gx13- 8C-1.064.

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

VII. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

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

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

1. Awards Greater than $500,000

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

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

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

2. Awards of $500,000 or Less
Bonds shall be written with a surety company or corporation meeting the qualifications as set forth in Paragraph VII.B. above or the qualifications set forth in section 287.0935, Florida Statutes.

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

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

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

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

VIII. SAMPLES

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

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

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

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

D. Samples should be delivered to the following address:

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

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

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

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

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

IX. SUBSTITUTIONS

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

X. PACKAGING

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

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

1. Bid Number And/Or Purchase Order Number
2. Vendor's Name And/Or Trademark
3. Name(S) Of Item(S) Contained
4. Item Number(S) With Quantity(Ies)

XI. PURCHASES BY OTHER PUBLIC AGENCIES

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

XII. RECYCLING REQUIREMENTS

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

XIII. ENVIRONMENTAL PRODUCTS

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

XIV. DELIVERY AND BILLING

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

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

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

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

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

XV. NO GRATUITY POLICY

It is the policy of Procurement Management Services not to accept gifts, gratuities, or favors of any kind, or of any value whatsoever, from vendors, members of their staffs, or families.

XVI. COMPLIANCE WITH STATE/FEDERAL REGULATIONS

A. All contracts involving federal funds will contain certain provisions required by applicable sections of Title 34, Section 80.36(I) and

Section 85.510 Code of Federal Regulations and are included by reference herein. The vendor certifies by signing the bid that the vendor and his/her principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions and may, in certain instances, be required to provide a separate written certification to this effect.

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

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

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

XVIII. BACKGROUND SCREENING REQUIREMENTS

In accordance with the requirements of Sections, 1012.465, 1012.32, and 1012.467, Florida Statutes, School Board Rules 6Gx13- 3F- 1.024 and 6Gx13- 4C-1.021 as amended from time to time Contractor agrees that, if Contractor receives remuneration for services, Contractor and all of its employees who provide or may provide services under this Contract will complete criminal history checks, and all background screening requirements, including level 2 screening requirements as outlined in the above-referenced statutes and School Board rules prior to providing services to the School Board of Miami-Dade County.

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

Pursuant to the 2007 amendments to the JLA enacted by the Florida Legislature, requirements for certain fingerprinting and criminal history checks shall be inapplicable to non-instructional contracted personnel who qualify for exemption from level 2 screening requirements as provided under § 1012.468, Fla. Stat. (2007). In addition, the provisions of § 1012.467, Fla. Stat. (2007) are incorporated herein by reference, and any provisions of this section that may be inconsistent with, contrary to, or determined to be in conflict with § 1012.467, will be superseded by said statute.

A noninstructional contractor who is exempt from the screening requirements set forth in § 1012.465, § 1012.468 or § 1012.467, Florida Statutes, is subject to a search of his or her name or other identifying information against the registration information regarding sexual predators and sexual offenders maintained by the Department of Law Enforcement under § 943.043 and the national sex offender public registry maintained by the United States Department of Justice. Contractor will not be charged for this search.

Further, upon obtaining clearance by Board, if Board deems necessary, Board will issue a photo identification badge which shall be worn by the individual at all times while on Board property when students are present.

Contractor agrees to bear any and all costs associated with acquiring the required background screening – including any costs associated with fingerprinting and obtaining the required photo identification badge. Contractor agrees to require all its affected employees to sign a statement, as a condition of employment with Contractor in relation to performance under this Bid/RFP, agreeing that the employee will abide by the heretofore described background screening requirements, and also agreeing that the employee will notify the Contractor/Employer of any arrest(s) or conviction(s) of any offense enumerated in School Board Rules 6Gx13- 3F-1.024 and 6Gx13- 4C-1.021 within 48 hours of its occurrence. Contractor agrees to provide the Board with a list of all of its employees who have completed background screening as required by the above-referenced statutes and who meet the statutory requirements contained therein. Contractor agrees that it has an ongoing duty to maintain and update these lists as new employees are hired and in the event that any previously screened employee fails to meet the statutory standards. Contractor further agrees to notify the Board immediately upon becoming aware that one of its employees who was previously certified as completing the background check and meeting the statutory standards is subsequently arrested or convicted of any disqualifying offense. Failure by Contractor to notify the Board of such arrest or conviction within 48 hours of being put on notice and within 5 business days of the occurrence of qualifying arrest or conviction, shall constitute grounds for immediate termination of this Contract by the Board.

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

XIX. COMPLIANCE WITH SCHOOL CODE

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

XX. CHARTER SCHOOLS

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

XXI. CONFLICT OF INTEREST

Former Miami-Dade County Public Schools employees, classified as Managerial Exempt Personnel, Pay Grade 22 and above, Dade County School Administrators Association, Pay Grade 47 and above, and other equivalent positions, are prohibited from personally representing another person or entity or acting as an agent or attorney for compensation in connection with any matter in which The School Board of Miami-Dade County, Florida, is interested, for two years after the School Board employees' service terminates. This provision is pursuant to School Board Rule 6Gx13 – 4A-1.212 and Florida Statute § 112.313(9).

XXII. PUBLIC RECORDS LAW

Pursuant to Florida Statute, it is the practice of M-DCPS to make available for public inspection and copying any information received in response to an Invitation to Bid or Request for Proposals (RFP). No action on the part of the respondent to a Bid or RFP will create an obligation of confidentiality on the part of the School Board, including but not limited to, making a reference in the response to the trade secret statutes. It is recommended that potential suppliers exclude from their response any information that, in their judgment, may be considered a trade secret.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

SUPERINTENDENT OF SCHOOLS

FROM: _____
_____
_____

AFFIX
POSTAGE
HERE

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

BID NO.: 052-HH02
BID TITLE: Custodial Supplies
BID OPENING DATE: April 22, 2008

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

NOTICE OF PROSPECTIVE BIDDERS

NO BID

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

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

Our company does not handle this type of product/service.
We cannot meet the specifications nor provide an alternate equal product.
Our company is simply not interested in bidding at this time.
OTHER, (Please specify)_____

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

Signature _____

Title _____

Company_____

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

Vendor Information Sheet

1A. _____

Federal Employer Identification Number

Or _____

Owner's Social Security Number

1B. _____

Name of Firm, Individual(s), Partners or Corporation

_____

Street Address

_____

City State Zip Code

2. Telephone/Fax/Contact Person

_____

Telephone number

_____

Fax number

_____

Contact Person

_____

E-mail address

3. Ownership Disclosure

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

Name	Title	Address	Gender	Race-ethnicity	Stock Ownership

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

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM *(FORMAT A)* TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID	BUYER	PAGE
052-HH02	R. Tyndall	SC 1
TITLE		
Custodial Supplies		

SPECIAL CONDITIONS

1. PURPOSE: The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of estimated requirements, for the items listed. The term of the bid shall be for one year from the date of award, and may, by mutual agreement between Miami-Dade County Public Schools and the awardee, be extended for three additional one year periods and, if needed, 90 days beyond the expiration date of the current contract period. Procurement Management Services, may, if considering extending, request a letter of intent to extend from the awardee, prior to the end of the current contract period. All prices shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing its bid.

2. AWARD OF BID: Award of this bid will be made to the responsive, responsible bidder(s), who offer the lowest price for each item.

3. 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.

4. SPECIFICATIONS: If an item is to be considered as an equal to the approved item, complete technical specifications, together with illustrative materials providing brand name and model number of the item, are required to accompany the bid or to be provided within five (5) days of request. Non-compliance with this condition will cause the item not to be considered for award.

5. DELIVERIES: Delivery shall be made as soon as possible but no later than 30 days after the receipt of the purchase order or as otherwise indicated on the purchase order.

DELIVER TO:
Stores and Mail Distribution Warehouse
7001 SW 4th Street
Miami, FL 33144
Telephone: (786) 275-0600
Note: Warehouse has F.E.C. railway siding

6. MATERIAL SAFETY DATA SHEET: Bidders are requested to submit material safety data sheet(s) for alternate/ equal brands with bid and with product sample(s). Bidders that do not submit Material Safety Data Sheets with the bid and product sample(s) and do not submit the required sheets within five (5) days of request shall be ruled non-responsive and removed from consideration for award.

SPECIAL CONDITIONS CONTINUED

7. PRODUCT & SAFETY LABELS, MANDATORY BID REQUIREMENTS: The School Board will not accept any potentially hazardous product without the product having safety instructions. The instructions for safe usage shall be included with each container. In addition, these instructions shall give the dilution ratio and advise of precautions to be taken, i.e. eye protection, hand protection, antidotes, etc. Labels shall identify product, manufacturer, either batch number or year of manufacture.

8. SAMPLES: Vendors must submit samples for all bid items, except those previously approved products as listed on the Bid Proposal Form, no later than to the bid opening date indicated on the Bidder Qualification Form to the following address:

Miami-Dade County Public Schools
Materials Testing and Evaluation
7040 West Flagler Street
Miami, Florida 33144
Telephone: (786) 275-0779

NOTE: Samples delivered to any other location will not be evaluated. Failure to deliver samples by the due date and to the correct location will render the bid for the item void and ineligible for award. It is not necessary to submit samples for previously approved brands listed on bid. For additional information regarding the submittal of samples, refer to paragraph VIII of The Instructions to Bidders. All bid samples submitted for testing to the Materials Testing and Evaluation Department (MT&E) should be identified with the following: bid number, bid item number, vendor's name, vendor's product number, manufacturer's name, manufacturer's brand name, and manufacturer's product number (See label sample below). The corresponding complete technical specifications along with illustrative materials and/or Materials Safety Data Sheets should also be submitted to MT&E. Non-compliance with these conditions may cause the item not to be considered for award.

LABEL FOR SAMPLES SUBMITTED

BID NUMBER: _____ BID ITEM NUMBER: _____
VENDOR'S NAME: _____
VENDOR'S PRODUCT NUMBER: _____
MANUFACTURER'S NAME: _____
MANUFACTURER'S BRAND NAME: _____
MANUFACTURER'S PRODUCT NUMBER: _____

SPECIAL CONDITIONS CONTINUED

9. UNAUTHORIZED SHIPMENT/SUBSTITUTION: Unauthorized substitutions and shipments shall be grounds for termination. Vendors shall be considered in default of the contract and shall be required to pay liquidated damages or lose eligibility to transact new business with the Board for a period of fourteen (14) months from the date of termination by the Board.

10. COMPLIANCE WITH SPECIFICATIONS: Random samples may be taken from each delivery for testing, to insure continued compliance with the specifications.

11. VENDOR INFORMATION SHEET: All bidders are requested to complete the attached Vendor Information Sheet. In order to conduct new business under this bid, M-DCPS requires that the vendor(s) have a current vendor application on file. The information on both documents must be consistent. Failure to comply with this condition may cause the Bidder(s) not to be awarded any new business. Vendor applications can be downloaded at http://procurement.dadeschools.net/pdf/3921.pdf

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

13. MODEL NUMBER CORRECTIONS: If the model number for the make specified on the Bid Proposal Form is no longer available and/or is incorrect and has been replaced with a new updated model with new specifications, the bidder should submit complete descriptive literature on the new model number, and the corrected model number should be noted on the Bid Proposal Form in the space provided.

14. CREDIT CARDS: Some orders may be placed by individual schools or departments utilizing a District issued credit card as the form of payment. These orders will be made via fax or mail for direct delivery, and billing shall be made to the requesting work location. If a vendor offers a separate and/or higher price for credit card purchases, the higher price will be used when determining the low bidder for award.

15. EXEMPTIONS FROM THIS BID: Purchases shall not include items available at lower prices on other M-DCPS bids, State of Florida contracts, and/or other state, local and political subdivision governmental contracts. M-DCPS reserves the right to bid or quote separately any item(s) if the awarded vendor fails to perform or if deemed to be in the best interest of the School Board.

SPECIAL CONDITIONS CONTINUED

16. CONE OF SILENCE: The School Board of Miami-Dade County Public Schools enacts a Cone of Silence from issuance of a solicitation to written recommendation of award. All provisions of School Board Rule 6Gx13-8C-1.212 apply. Any inquiry, clarification or information regarding this bid must be requested in writing by FAX or E-mail to no later than seven (7) days prior to bid opening date to:

    Mr. Robert Tyndall, Supervisor
    Procurement Management
    Fax #305-523-2215
    E-mail: rtyndall@dadeschools.net

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

    Ileana Martinez, School Board Clerk
    Miami-Dade County Public Schools
    1450 N.E. 2nd Avenue, Room 268B
    Miami, Florida 33132
    Fax #305-995-1448
    E-mail: martinez@dadeschools.net

17. 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).

18. BID ADDENDUMS: All bidders should monitor continuously, M-DCPS, Procurement Management Services website for any addendums that may be posted, prior to the opening of this solicitation. The Procurement Management Services website, which list all bids, addendums, and award information, is as follows: http://procurement.dadeschools.net/bidsol.htm

SPECIAL CONDITIONS CONTINUED

19. BID SUBMISSIONS: In order to facilitate the evaluation, vendors are requested to submit in electronic format the Excel file of the Format B (Bid Proposal Form) on a CD-ROM, 31/2" Floppy Disk, or Jump Drive with the bid package. In addition, one printed copy of the Format B (Bid Proposal Form) must be submitted with the bid package. This printed copy is to be used for the bid evaluation. Failure to supply a printed copy of the Format B (Bid Proposal Form) will cause the vendor(s) to be ruled non-responsive and ineligible for award. .

    In the event of a discrepancy between the electronic format and the printed copy, the printed copy will have precedence for determination of bid award.

The School Board of Miami-Dade County, Florida
Bid # 052-HH02
Custodial Supplies

BID PROPOSAL FORM (FORMAT B)

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

Bid # 052-HH02

Title: Custodial Supplies

Buyer: R. Tyndall

PLEASE COMPLETE ALL SHADED AREAS

NAME OF BIDDER:

IMPORTANT BID NOTES: SAMPLES ARE REQUIRED FOR ALTERNATE/OR EQUAL BRANDS (SEE SPECIAL CONDITION #8 FOR INSTRUCTIONS). SAMPLES ARE NOT REQUIRED FOR PREVIOUSLY APPROVED BRANDS. VENDORS ARE REQUIRED TO SUPPLY TECHNICAL DATA/PRODUCT SPECIFICATION SHEETS WITH BID DOCUMENTS OR WITHIN FIVE (5) DAYS OF REQUEST FOR ALL ALTERNATE (" EQUAL") PRODUCTS. *VENDOR MUST LIST MANUFACTURER AND MODEL NUMBER OF EACH ITEM BID TO BE CONSIDERED FOR AWARD.

ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER* (RESPONSE REQUIRED)
1	364-0051	**Carpet Cleaning Solution.** As per attached M-DCPS specifications. Four (4) 1-gallon containers with child proof caps per case. **Approved Brands: Rex Royal Rug Shampoo or** **Buckeye Nap Bac or** **Theochem Rugsheen or** **Starco Pro Dry Foam Carpet Shampoo** **NCL Regal Carpet Cleaner or equal.** Sample required: Two 1-gallon containers with label and MSDS. Minimum order 200 cases	1,100	Case	$_____ Per Case	
2	364-0231	**Polish, Furniture** As per attached M-DCPS specifications. Twelve (12) 1-quart bottles with child proof caps per case. **Approved Brands: Rex Lemon Oil or Theochem Lemon Oil #0532 or equal.** Sample required: Two one-quart bottles with label & MSDS. Minimum order: 50 cases	350	Case	$_____ Per case	
3	364-0248	**Rags, Wiping Cotton.** Rags, cleaning. Recycled (used) colored flannel fabric. Must be 100% cotton throughout and be clean and washed. Cut minimum average size 18" X 18". Packed in net weight 25-pound carton. **Approved Brands: Troy Industries #CF25 or A&B Wiping Cloth or Coastal Wipers Inc. #13125 or AAA Wiping Cloth CFL-13 or South Carolina Textiles #R241 or equal.** Sample required: 2 pounds Minimum order: 625 cartons	2,500	Carton	$_____ Per Carton	
4	364-1058 (MMM Item)	**Dispenser, Soap, Surface Mount.** Stainless steel, 40 oz capacity with soap refill window. Corrosion resistant valve for dispensing liquid soaps, lotions and detergents. Vandal resistant mounting. Hinged filler top with key lock. Approximately 7" wide, 6-1/8 " high. ADA-approved. No substitute. **Approved Brand Bobrick Contura Series Model B4112** Minimum order 120 each	600	Each	$_____ Per each	

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ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER* (RESPONSE REQUIRED)
5	365-0120	**Brush, Floor, Wire center, 24" without handle:** Stiff bristle for rough floors. One row of the fine tempered steel wire running the full length on center of the brush, surrounded by fine to medium black tampico or nylon fibers. Staple set 3" trim. Block: Hardwood with a natural lacquer finish or impact resistant plastic molding material commercially used for floor brushes, with two threaded handle holes. **Approved Brands: Carlisle #4513600 or Wilen # F009024 or Weiler # 42020** Minimum Order: 120 each Sample required: 1 each with all specified technical data sheets	600	Each	$_____ Per each	
6	365-0421	**Handle, for scrubbing mop:** Metal or plastic head with wood, plastic or metal handle, wire clamp type, 5' length handle, to be sealed and varnished if made of wood. Approved Brands: **Wilen# A72602 or Geerpress #412 or Continental #571 or equal.** Minimum Order: 1251 Sample required: 2 each with all specified technical data sheets	5004	Each	$_____ Per each	
7	365-0677	**Squeegee, Window:** Stainless steel, 16" metal steel frame with either rubber grip or stainless steel handles, with channel-end rubber blade in place. Completely assembled. Approved Brands: **Carlisle # 4007100 or equal.** Minimum Order: 60 Sample required: 1 each with all specified technical data sheets	240	Each	$_____ Per each	
8	365-0669	**Squeegee, floor:** 36" steel angle iron frame with extra long steel handle socket, zinc plated finish, rubber 1/4" thick, 2" wide, 36" long. Completely assembled. Approved Brands: **Continental # 3600 or Impact # 222-36 or Carlisle # 361203600 or ABCO BH14005 equal** Minimum Order: 60 Sample required: 1 each with all specified technical data sheets	240	Each	$_____ Per each	

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ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER* (RESPONSE REQUIRED)
9	365-4354	**Brush, Floor Drain:** 3" color coded black polyproplene bristles. For floor drains in the cafeteria kitchen and floor drain sinks. Brush block is non absorbent plastic. Approved Brands: **Carlisle # 4014600 or equal.** Minimum Order: 24 Sample required: 1 each with all specified technical data sheets	72	Each	$_____ Per each	
10	365-0111	**Brush, Floor, Garage: 18" Without Handle,** polypropylene bristles with approximately 3 - 1/4" trim, laquered hardwood block or impact resistant plastic molding material, commercially used for floor brushes, with 2 threaded handle holes. Shall contain approximately 136 tufts and be staple set. Average bristle thickness to be a minimum of .030". Approved Brands: **Carlisle # 4520101 or Wilen # F101018 or equal.** Minimum Order: 24 Sample required: 2 brushes with all specified technical data sheets	72	Each	$_____ Per each	
11	365-0758	**Bowl, Plastic:** Minimum 16 fluid ounces for liquid soap dispenser. Approved Brands: **Continental #G500 or Continental # LD500 or Impact Deluxe Glow #40104 or Peer #100 or equal** Minimum Order: 60 Sample required: 2 each with all specified technical data sheets	120	Each	$_____ Per each	
12	365-0600	**Plunger, Toilet:** All angle, industrial, heavy duty, natural rubber with handle. Approved Brands: **Impact #9200 or Continental #520 or equal.** Minimum Order: 204 Sample required: 2 each with all specified technical data sheets	816	Each	$_____ Per each	
13	365-0057	**Brush, Counter:** Natural lacquered hardwood or plastic block, Tampico or Nylon fibers, staple-set, 2-1/2" trim, brush part 9" long, approximately 14" overall. Approved Brands: **Weiler # 25252 or Wilen # E403209 or Weiler # 44003 or Weiler # 71022 or Impact #712 ACS/Scrubble #M8000 or equal.** Minimum Order: 108 Sample required: 2 brushes with all specified technical data sheets	432	Each	$_____ Per each	

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ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER* (RESPONSE REQUIRED)
14	365-0090	**Brush, Floor, 14" Without Handle:** Block hardwood with a natural lacquer finish or impact resistant plastic molding material, commercially used for floor brushes, with two-threaded handle holes. Shall contain approximately 164 tufts. Staple-set filler of fine to medium black Tampico or Nylon fibers. 3" trim, full side and end flare for maximum coverage. Approved Brands: **Carlisle # 4505103 or Magnolia Brush # 1014 or equal.** Minimum Order: 72 Sample required: 2 brushes with all specified technical data sheets	288	Each	$_____ Per each	
15	365-0197	**Bucket, Plastic:** 35-quart capacity, on 3" casters **with imprint** in black or white, printed in 1" letters to read: **OPERATIONS** **MIAMI-DADE COUNTY PUBLIC SCHOOLS** Approved Brands: **Impact #2635-3G or Continental 335-B. No substitute.** Minimum Order: 300 Each	1300	Each	$_____ Per each	
16	364-0388	**Cleaner, Spray and Wipe:** ready to use, 32-ounce container. As per attached M-DCPS Specifications. Approved Brands: **ZEP Mfg. Co. Spree # 0860 or Diamond/Starco/Maverick #50703 or Midlab GC508 or Inchemco F-501-X or Gator Power Pro or NCL Ruff & Ready # 1071 or Mid Labs # GC508 or Rex Chemicals Spray and Wipe or Theochem Sunshine #0466 or Theochem Spray & Clean #1516 or Pride Enterprises Power Punch RTU # 64301212 or Spartan Chemical ASAP or Petruj Chemical Formula 88 # 04311 or NCL Ruff & Ready or Momar Inc. Peerless or Buckeye Workout B.Work QT) or equal.** Minimum Order: 1000 Sample required: Two one-quart containers with sprayer, label, and MSDS.	4,000	Case	$_____ Per case	

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ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER* (RESPONSE REQUIRED)
17	365-0413	**Handle, Floor Squeegee:** Handle to be sanded, sealed and varnished. Tapered lengths 5 ' X 1-1/8" diameter for 36" straight squeegee. Approved Brands: **Carlisle # 4026200 or Costa C0125 or Wilen # M109560 or Continental CM 109060 or ABCO #01113 or equal.** Minimum Order: 60 Sample required: 1 each with all specified technical data sheets	240	Each	$_____ Per each	
18	364-4138	**Disinfectant, Degreaser, Cleaner:** Shall remove grease, oil, smoke and vapor deposits of cooking oils and fats in food preparation areas. Not harmful to plastic products. Effective against Pseudomonas Aeruginosa, Staphylococcus Aureus and Salmonella Choleraesuis. EPA registered. Ready to use 32 ounce trigger spray bottles. Packed 4 to 8 bottles per case. As per attached M-DCPS specifications. Approved Brands: **Johnson Diversey Whistle Degreaser/Disinfectant Tb #91330 or S.C. Johnson Commercial Markets Inc. Disinfectant D.C. 100 or equal.** Minimum Order: 500 Sample required: Four 32 oz-trigger spray bottles with label and MSDS.	1,500	Case	$_____ Per Case	
19	364-0094	**Ammonia, Clear, Glass Cleaner:** non-sudsing, with a minimum of 2% by weight of ammonia. As per attached M-DCPS Specifications. Packed in molded one-gallon plastic containers with child-proof caps, Six 1-gallon containers per case (cases should be shipped palletized for forklift unloading). Approved Brands: **NCL Sparkle Glass Cleaner or Rex Cemical Glastex or Inchemco F-892A or NCL Sparkle #3309 or Pride Enterprises Household Ammonia #64401404 or equal.** Minimum Order: 105 Sample required: Two 1-gallon containers with label and MSDS	420	Case	$_____ Per Case	
20	365-0693	**Pads, Stripping:** for 16" diameter floor machine. Pads shall be of single unit construction of non-woven nylon web, abrasive impregnated throughout and washable. Pads shall have a "knock-out" center hole section and measure from 5/8" to 7/8" in thickness. Packed 5 pads per case. Approved Brands: **Americo # 400116 or Flexovit # X1865 or Glit 16" black or Niagara #7200N or ACS /Scrubble # 72-16 or equal.** Minimum Order: 30 Sample required: 2 pads with all specified technical data sheets.	120	Case	$_____ Per Case	

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ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER* (RESPONSE REQUIRED)
21	365-0103	**Brush, Floor, 24" Without Handle:** Block hardwood with a natural lacquer finish or impact resistant plastic molding material, commercially used for floor brushes, with two-threaded handle holes. Shall contain approximately of 262 tufts. Staple-set filler of fine to medium black Tampico or Nylon fibers. 3" trim, full side and end flare for maximum coverage. Approved Brands: **Carlisle # 4505403 or Weiler #42008 or Wilen #F006024 (wood) or Magnolia Brush Mfg. #1024 or Wilen #F006124 (plastic) or ABCO # BH11008 equal.** Minimum Order: 144 Sample required: 2 brushes with all specified technical data sheets.	576	Each	$_____ Per Each	
22	365-0821	**Broom, Lobby Plastic:** plastic bristles, angled or upright, flagged synthetic fibers with 4" to 5" trim. High impact/lightweight coated handle with standard threaded tip, approximately 2-1/2' X 7/8 ". Approved Brands: **Rubbermaid #6374 or ABCO #1021MC or Costa Broom Works Lobby Broom or Impact #2601 or Carlisle # 3685914 or equal.** Minimum Order: 624 Sample required: 1 each with all specified technical data sheets.	2,496	Each	$_____ Per Each	
23	365-4346	**Brush, Swivel Scrub: Head only,** U-joint design, swivels in any direction, with threaded lock-on handle that attaches to any standard threaded broom handle, flared heavy-duty bristle brush. Approved Brands: **Carlisle #365310 or Impact #37000 or ABCO #00026H-12 or ACS/Scrubble #B7505 equal.** Minimum Order: 180 Sample required: 1 each with all specified technical data sheets.	720	Each	$_____ Per Each	
24	365-0286	**Toilet Tissue Dispenser:** round roll aluminum alloy 1/8" thick, 2" wide, holder 5-1/8" wide. **Continental #RT22 or Sav-Haf Holder Co. or Impact #2500 or Franklin Brass #1974 or equal.** Minimum Order: 300 Sample required: 1 each with all specified technical data sheets.	1,200	Each	$_____ Per Each	

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ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER* (RESPONSE REQUIRED)
25	364-0345	**Remover, Lime Acid:** as per attached M-DCPS specifications. Packed 4 gallons per case. **Rex Sanilite or Pecks eLIMEinate or Venus Lab #425 or Pride Enterprises Heavy Duty Lime Free #64100304 Theochem Lime-Solv #0950 or equal.** Minimum Order: 105 cases Sample required: Two 1-gallon containers with label and MSDS.	420	Case	$_____ Per Case	
26	364-0281	**Soap, Liquid, Hand:** Premixed, scented, with conditioners and moisturizers. Packed in 5-gallon heavy duty plastic containers with pour spout and handle. As per attached M-DCPS specifications. Approved Brands: **Theochem Glyco 15 or Pecks Pepco #315 or Pride Enterprises Handy Suds # 64700405 or NCL 15% Coconut Oil # 0305 or .** Minimum Order: 720 five-gallon containers Sample required: Preferred sample is two (2) one-gallon containers with label and MSDS, however, one (1) five-gallon container with label and MSDS is acceptable.	5760	5-gal Container	$_____ Per Container	
27	365-0804	**Bottle, Spray, With Trigger Spray Unit:** 22-ounce plastic bottle, designation of measurement on bottle, with adjustable spray. Approved Brands: **Continental #922C or 922b+922h or Tolco 120118/110222 or Impact 5022WG/5800 or Pride Enterprises #64901199 equal.** Minimum Order: 800 bottles with trigger sprayers Sample required: 1 bottle with trigger spray with all specified technical data sheets	2,400	Each	$_____ Per Each	
28	365-0715	**Wringer, Mop, Large, Down Pressure: Plastic**. Approved Brands: **Impact # 4000Y or Continental # SW-7YW to fit Impact #2635-3G and Continental 335-B 35-qt bucket. No sustitute.** Sample required: 1 each with all specified technical data sheets Minimum Order: 270 Each	1,080	Each	$_____ Per Each	

BID PROPOSAL FORM (FORMAT B)

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

Bid # 052-HH02

Title: Custodial Supplies

Buyer: R. Tyndall

PLEASE COMPLETE ALL SHADED AREAS

NAME OF BIDDER:

IMPORTANT BID NOTES: SAMPLES ARE REQUIRED FOR ALTERNATE/OR EQUAL BRANDS (SEE SPECIAL CONDITION #8 FOR INSTRUCTIONS). SAMPLES ARE NOT REQUIRED FOR PREVIOUSLY APPROVED BRANDS. VENDORS ARE REQUIRED TO SUPPLY TECHNICAL DATA/PRODUCT SPECIFICATION SHEETS WITH BID DOCUMENTS OR WITHIN FIVE (5) DAYS OF REQUEST FOR ALL ALTERNATE (" EQUAL") PRODUCTS. *VENDOR MUST LIST MANUFACTURER AND MODEL NUMBER OF EACH ITEM BID TO BE CONSIDERED FOR AWARD.

ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER* (RESPONSE REQUIRED)
29	365-0367	**Pan, Dust** 20 gauge steel, black enamel, 12" beveled edge without hood. **Approved Brands Continental # 715 or** **Wilen # E609012 or** **Impact #4212 or** **White #6 or equal** Sample required: 1 each with all specified technical data sheets Minimum order: 225 each	900	Each	$_____ Per Each	
30	365-0405	**Handle, Floor Brush, Threaded, 72" long, 5/16" diameter:** Solid rigid plastic **or** sanded, sealed and varnished wood. Wood handles shall be equiped with sturdy metal threaded tip. **Approved Brands: Carlisle #45268** Sample required: 1 each with all specified technical data sheets Minimum order: 300 each	1400	Each	$_____ Per Each	
31	364-0329	**Sweeping Compound.** As per attached M-DCPS specifications. Packed in either 100 lb. in fiberboard drum or cardboard boxes. **Thechem #0130 Wax-O-Sweep or** **Cotto Waxo,Wax-O-Lene or equal** Sample required: 4 - 1 pint containers with label and MSDS. Minimum order: 50 containers	200	Each	$_____ Per Each Box/Drum	
32	364-0337	**Bowl Cleaner/Descaler For Toilets And Urinals.** As per attached M-DCPS specifications or FSPMA approved list PBCC-3. Four (4) gallons per case. **Theochem #923 Blue Bowl Cleaner or Rex S-Off or** **Cello Professional Products #1675 or Franklin Blu-Lite F968522 or** **Diamond/Starco- Bowlaway or ZEP Manufacturing Ring Master or** **Midlab RB 320 or Spartan Chemical M.L.D. Bowl Cleanser or** **Theochem 1443 Bowl Brite or Envirox Dilutible Mineral Shock or Inchemco #F188 bowl cleaner or equal.** Sample required: Two 1-gallon containers with label and MSDS. Minimum order: 360 cases **Please indicate below if product is ready to use or to be diluted.** Ready to use_____ Diluted_____ Dilution ratio for normal use_____	750	Case	$_____ Per Case	
33	365-0855	**Pads, High Speed Spray.** 20" buffing/polishing, thickline minimum 5/8 ". Packed 5 pads per case **Glit 20" Peach or Loren Products 20" Peach or 3-M #3200 or Americo #43060 or equal.** Sample Required: 1 case Minimum order: 350 cases	2500	Case	$_____ Per Case	

CHECKLIST FOR SUBMITTING BID

- [ ] SIGNED BIDDER QUALIFICATION FORM
- [ ] TECHNICAL DATA/SPECIFICATION SHEETS FOR ALTERNATE BRANDS INCLUDED WITH BID DOCUMENTS.
- [ ] MANUFACTURER AND MODEL NUMBER LISTED ON BID PROPOSAL FORM
- [ ] SAMPLES FOR ALTERNATE/EQUAL PRODUCTS SUBMITTED TO MATERIALS TESTING LOCATION AS PER SPECIAL CONDITION #8 (DO NOT SEND SAMPLES WITH BID DOCUMENTS)
- [ ] COPY OF CURRENT BUSINESS OR OCCUPATIONAL LICENSE.

Miami-Dade County Public Schools
Item #364-0051
Specification
12/8/06 - REVISED

CARPET CLEANING SOLUTION

A. TYPE

Product shall be a clear, free-flowing solution of cleaning agents and solvents. It shall be suitable, in water dilutions, for use in carpet shampoo machines or for direct spray-and-scrub method. It shall be odorless or mildly perfumed and shall impart no disagreeable odor to carpets after use. It shall be safe for use on any natural or synthetic carpet materials and shall cause no fading or bleeding of colors on normal color-fast carpets.

B. REQUIREMENTS

1. The pH value of an 8%, by volume, solution in distilled water shall be between 6 and 8.

2. The product shall contain a minimum of 6.5%, by weight, of total solids after drying for 3 hours at 105 ^{0}C. The residue after drying shall be a dry, non-tacky powder or film.

3. The recommended dilution shall form a clear, stable solution when made up with 300 ppm synthetic hard water after standing for fifteen (15) minutes.

4. Samples passing laboratory tests successfully shall be submitted to the M-DCPS Custodial Equipment, Supplies and Standards Committee for field performance testing under normal custodial conditions.

C. CONTAINERS, IDENTIFICATION AND SAMPLES

1. Labeling: The label shall provide product identification, complete instructions for dilution and use of the material as well as any precautionary instructions needed.

2. Packaging: Material shall be packaged in one-gallon molded plastic containers with child-proof caps. Packed four (4) 1-gallon containers to a carton. Cartons must indicate (stamped or labeled) their bursting strength test classification in lb/in^2 (or its equivalent edge crush test classification in lb/in width), which shall be in compliance with NMFC[1] Item 222 recommendations for regular

[1] National Motor Freight Classification (NMFC)

corrugated boxes based on carton weight and dimensions. Carton strength must be sufficient to allow palletized stacking without product damage during shipment and storage. Cartons must be completely sealed and labeled with manufacturer's name and product brand name.

3. Storage: Containers guaranteed not to leak during normal use and storage for one year from delivery date.

Sample required: Two (2) one-gallon containers with label and MSDS.

Miami-Dade County Public Schools
Item #364-0231
Specification
12/8/06 - REVISED

POLISH, FURNITURE

A. TYPE

The product shall be a clear free-flowing citrus-oil type liquid, light in color. It shall be a combination of solvent oils that will remove surface stains and leave a satin-like finish on the surface. When applied with a soft cloth, material shall spread easily to a thin protective film, which resists water stains and finger marks. After light buffing with a dry cloth, coated surface shall show no oiliness or tackiness and shall show a good luster. Product shall be usable on stainless steel, formica, porcelain, and fine wood surfaces.

B. REQUIREMENT

Material shall have a Cleveland open-cup flash point of 212 ^{0}F minimum and applied coatings shall be completely nonflammable.

C. CONTAINERS, IDENTIFICATION AND SAMPLES

1. Packaging: Material shall be packaged in one-quart molded plastic containers with child-proof cap. Containers must be labeled with manufacturer's name, product brand name, instruction for use and any precautionary instructions needed. It should be packed 12 containers per carton. Carton must indicate (stamped or labeled) their bursting strength test classification in lb/in^2 (or its equivalent edge crush test classification in lb/in width), which shall be in compliance with NMFC[1] Item 222 recommendations for regular corrugated boxes based on carton weight and dimensions. Carton strength must be sufficient to allow palletized stacking without product damage during shipment and storage. Cartons must be completely sealed and labeled with manufacturer's name and product brand name.

2. Storage: Containers guaranteed not to leak during normal use and storage for one year from delivery date.

Sample required: Two 1-quart bottles with label and MSDS.

[1] National Motor Freight Classification (NMFC)

Miami-Dade County Public Schools
Item #364-0388
Specification
12/8/06 - REVISED

CLEANER, SPRAY AND WIPE

A. TYPE

The product shall be a ready-to-use spray and wipe cleaner.

B. REQUIREMENTS

1. The pH of the product shall be less than 12.8 when tested according to ASTM E70-77 (86).

2. The free alkali content of the concentrate shall be not more than 0.50% when tested according to D 460-84.

C. CONTAINERS, IDENTIFICATION AND SAMPLES

1. Labeling: Container must be labeled with manufacturer's name, product brand name, instructions for use and any precautionary instructions.

2. Packaging: Material shall be packaged in completely sealed one-quart (32 oz) heavy duty molded plastic containers. Item is to be packed twelve (12) containers per carton with a minimum of four (4) sprayer attachments packed inside each carton. Cartons must indicate (stamped or labeled) their bursting strength test classification in lb/in^2 (or its equivalent edge crush test classification in lb/in width), which shall be in compliance with NMFC[1] Item 222 recommendations for regular corrugated boxes based on carton weight and dimensions. Carton strength must be sufficient to allow palletized stacking without product damage during shipment and storage.

3. Storage: Containers guaranteed not leak during normal use and storage for one year from delivery date.

Sample required: Two 1-quart containers with sprayer, label, and MSDS.

[1] National Motor Freight Classification (NMFC)

Miami-Dade County Public Schools
Item #364-0281
Specification

03/05/08 – REVISED

HAND SOAP, LIQUID, PREMIXED

1. TYPE

The product shall be a uniform solution, free from sediment and suspended matter, of potash soap in water. The soap shall be produced by the saponification of either whole neutral vegetable oils, or distilled vegetable oil fatty acids, or a blend or vegetable oil and
animal fatty acids or resin acids with caustic potash.

2. REQUIREMENTS

General:
The soap shall not be irritating or otherwise injurious to the skin; shall be mildly perfumed,
and the soap shall not impact any objectionable odor to the skin after washing and thoroughly rinsing with water. The soap shall contain conditioners and moisturizers.

Detailed:

Parameter	Acceptance Criteria
2.1 Sudsing: wet volume of foam measured 5 seconds after a capped 250 ml-graduated cylinder containing 50 ml of the as-received solution has been inverted 30 times.	Min–100ml
2.2 Stability in hard water: 1 part soap, 4 parts 150 ppm synthetic hard water.	No solids in suspension
2.3 Ph value, as-received solution @ 25 + 1 ^{o}C	Max–10.0
2.4 Moisture, %	Max–88.0
2.5 Anhydrous soap, calculated as potash soap, %	**Max-18**
2.6 Free alkali, calculated as potassium hydroxide, %	Max–0.15
2.7 Free acid calculated as oleic acid, %	Max- 0.75
2.8 Matter insoluble in distilled water, %	Max- 0.2
2.9 Gardner Viscosity	Max-T

3. TEST METHODS

Tests will be made according to modified standard methods designated by ASTM of Federal Test Method Standard No. 536, Soap and Soap-Products.

4. CONTAINERS AND SAMPLES

4.1 Containers: Material shall be furnished in manufacturer-sealed, round, five-gallon hard plastic stamped U.N. approved (United Nations Symbol) containers with pour spout and handles that do not interfere with safe stacking of containers. The five-gallon containers shall be palletized for forklift unloading. The pallets shall be a flat surface or fully covered with one-piece heavy-duty cardboard, so as not to allow bowing of the containers between the slates. Each container shall be clearly stenciled or labeled to indicate the manufacturer name, product trade name, instruction for use, and any precautionary instruction needed.

4.2 Containers guaranteed not to leak during normal use and storage for one year from delivery date.

4.3 Bid Samples: The preferred samples shall consist of two (2) full one-gallon containers with label and MSDS, to be identified as in paragraph 4.1 above. One (1) full five-gallon container with label and MSDS, to be identified as in paragraph 4.1 above is also acceptable.

4.4 Lot Samples: Prior to payment for shipments, lot samples taken by the purchaser will be tested for specification conformance.

Miami-Dade County Public Schools
Item #364-0329
Specification
6/05/07 - REVISED

SWEEPING COMPOUND

1. TYPE:

Sweeping compound shall be suitable for use without detrimental effect on asphalt, rubber or clay tile, linoleum, or sealed wood, terrazzo and concrete; or finishes applied there on.

2. REQUIREMENTS:

2.1 COMPOSITION: Compound shall consist of a uniform mixture of sawdust (Alternate: peanut hulls) and a water emulsion of wax and/or resins; and it shall contain no sand, salt, oil or weight additive.

2.2 CONDITION IN CONTAINER: Compound shall not have nor impart any offensive odors; shall contain no lumps or balls, and shall not cake in containers.

2.3 SPOTS AND STAINS: Compound spread ¼" thick on white bond paper and allowed to stand for one-half hour shall produce no spot or stains on the paper.

2.4 VOLATILE MATTER: Compound shall contain no more than 60% volatile matter; but despite volatile content, compound shall comply with requirements of paragraph 2.3 above. (Test Method: 3 hours @ 105 – 110 degrees C. in a ventilated oven.)

2.5 STORAGE STABILITY: After normal warehouse storage for three (3) months, compound shall still comply with all specification requirements listed above.

3. CONTAINERS, DELIVERY AND SAMPLES:

3.1 PACKAGING: Sweeping compound shall be packaged by the manufacturer in either fiberboard drums or cardboard boxes. The sweeping compound shall be approximately 100 pounds net weight, and the sweeping compound container shall be uniform. Containers shall be clearly stenciled to show the manufacturer and product trade names; instructions for use and any precautionary instruction needed; the date of manufacture, and weight of compound therein.

3.2 DELIVERY SCHEDULE: Delivery schedule shall be as called for invitation to bid.

3.3 BID SAMPLES: Bid samples shall be furnished as specified and shall consist of four (4) completely identified, filled, one-pint cans with tight-fitting lids.

3.4 LOT SAMPLES: Lot samples from shipments will be tested by the purchaser, and such tests will be made which will indicate to the purchaser's satisfaction that retained bid samples are representative to shipment and that shipments meet specified test requirements before shipments will be accepted for use.

Miami-Dade County Public Schools
Item #364-0337
Specification
12/8/06 - REVISED

BOWL CLEANER/DESCALER FOR TOILETS AND URINALS

A. TYPE

The scale solvent cleaner shall remove rust and lime stains, scum, scale, filth and discoloration from toilet bowls, urinals, and all vitreous ware without injury to the finish.

B. REQUIREMENTS

1. The cleaner shall contain at least 8 % by weight of hydrochloric acid (HCl) or equivalent calculated as HCl and a metal corrosion inhibitor which cuts corrosive action on metal to a minimum.

2. The percentage of weight loss on SA 1010 steel coupons immersed for 24 hours, shall not exceed 0.50 %.

3. Stain specimen made by staining unglazed porcelain streak plates with a 5% solution of ferric chloride and baked for two hours at 130 ^{0}C shall be restored to original whiteness within five minutes after application of the cleaner.

4. Cleaner shall not etch regular sanitary ware and resistant enamel after direct contact for 16 hours.

C. CONTAINERS, IDENTIFICATION AND SAMPLES

1. Labeling: Labels shall read “Bowl Cleaner” or "Descaler for Toilets and Urinals" or “Scale and Rust Remover” and shall include product identification, instructions for use and any precautionary instructions needed.

2. Packaging: Product to be furnished in one (1) gallon heavy duty molded plastic containers with childproof caps. Product shall be packed in four (4) one-gallon containers per cardboard carton. Cartons must indicate (stamped or labeled) their bursting strength test classification in lb/in^2 (or its equivalent edge crush test classification in lb/in width), which shall be in compliance with NMFC[1] Item 222 recommendations for regular corrugated boxes based on carton weight and dimensions. Carton strength must be sufficient to allow palletized stacking without product damage during shipment and storage. Cartons must be completely sealed and labeled with manufacturer's name and product brand name.

[1] National Motor Freight Classification (NMFC)

3. Storage: Containers guaranteed not leak during normal use and storage for one year from delivery date.

Sample required: Two one-gallon containers with label and MSDS.

Miami-Dade County Public Schools
Item # 364-0094
Specification
12/8/06 - REVISED

AMMONIA, CLEAR CLEANER, GLASS

The product shall be a clear, non-sudsing ammonia glass cleaner with a minimum of 2% by weight of ammonia (NH_3), packed in molded one-gallon plastic containers with child-proof caps.

The one-gallon containers shall be packed four (4) to six (6) gallons per case guaranteed not to leak during normal use and storage for one year from delivery date. The cartons must indicate (stamped or labeled) their bursting strength test classification in lb/in^2 (or its equivalent edge crush test classification in lb/in width), which shall be in compliance with NMFC[1] Item 222 recommendations for regular corrugated boxes based on carton weight and dimensions. Carton strength must be sufficient to allow palletized stacking without product damage during shipment and storage. Containers must be labeled with manufacturer's name, product brand name, instructions for use and any precautionary instructions needed. Each container must have on its label: **WARNING: HAZARDOUS-DO NOT MIX WITH CHLORINE-TYPE BLEACH OR OTHER HOUSEHOLD CHEMICALS. USE ADEQUATE VENTILATION.**

Sample required: Two one-gallon containers with label and MSDS.

[1] National Motor Freight Classification (NMFC)

Miami-Dade County Public Schools
Item #364-0345
Specification
12/8/06 - REVISED

REMOVER, ACID LIME

A. TYPE

The product shall be effective in removing hard water lime deposits from dishwashing machines and other food service equipment. It shall contain phosphoric acid (H_3P0_4) combined with wetting agents, defamer, and corrosion inhibitors.

B. REQUIREMENTS

1. It shall contain a minimum of 32% phosphoric acid as P_20_5 (equivalent to 44.1% H_3P0_4).

2. The corrosion rate of undiluted product on type SA 1010 steel coupons shall be less than 1.25% weight loss after 24-hr exposure.

3. Foaming shall be tested by adding 5 ml of sample to 100 ml of distilled water in a 250 ml-graduated cylinder and inverting 30 times in one minute. The **wet volume of** foam obtained five (5) seconds after the last inversion shall be less than 80 ml.

4. The specific gravity of the undiluted product shall be 1.210 (minimum).

C. CONTAINERS, IDENTIFICATION AND SAMPLES

1. Packaging: Product shall be packaged in one (1) gallon molded plastic containers with childproof caps. Containers shall be labeled with product identification, instructions for use and any precautionary instruction(s) needed. Packed in four (4) one-gallon containers per cardboard carton. The four (4) one-gallon cartons must indicate (stamped or labeled) their bursting strength test classification in lb/in^2 (or its equivalent edge crush test classification in lb/in width), which shall be in compliance with NMFC[1] Item 222 recommendations for regular corrugated boxes based on carton weight and dimensions. Carton strength must be sufficient to allow palletized stacking without product damage during shipment and storage. Cartons must be completely sealed and labeled with manufacturer's name and product brand name.

2. Storage: Containers guaranteed not to leak during normal use and storage for one year from delivery date.

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1 National Motor Freight Classification (NMFC)

Sample required: Two 1-gallon containers with label and MSDS.

Miami-Dade County Public Schools
Item #364-4138
Specification
12/8/06 - REVISED

DISINFECTANT, DEGREASER, CLEANER

1. GENERAL REQUIREMENTS

1.1 TYPE AND USE

This product must be ready to use (RTU). It shall disinfect, remove grease, oil smoke and vapor deposits of cooking oils and fats in food preparation areas, and it must not be harmful to plastic materials.

1.2 REGISTRATIONS

1.2.1 The product shall be registered or sub-registered as a disinfectant with the U.S. Environmental Protection Agency and shall bear a label indicating the official EPA registration number for the specific brand bid.

1.2.2 The product shall be registered with the Florida Department of Agriculture as complying with requirements for labeling under Florida pesticide laws.

1.3 MANUFACTURER CERTIFICATIONS

With each bid, the bidder shall submit an EPA approved label indicating compliance with requirement 1.3.1 and written certifications by the manufacturer covering requirements 1.3.2 to 1.3.4 inclusive for each specific brand bid. **The label shall clearly indicate that the undiluted product acts both as a degreaser and as a disinfectant on food preparation areas.**

1.3.1 BACTERIOLOGICAL AND DISINFECTANT ACTIVITY: The RTU product shall be germicidally effective in both distilled and synthetic hard water (400 ppm as CaCO3) in the presence of 5% blood serum contamination against the following microorganisms when tested by the indicated current Association of Official Analytical Chemists (AOAC):

A. Pseudomonas Aeruginosa (Use-Dilution Method, AOAC 964.02)
B. Staphylococcus Aureus (Use-Dilution Method, AOAC 955.15)
C. Salmonella Choleraesuis (Use-Dilution Method, AOAC 955.14)

1.3.2 PROHIBITED INGREDIENTS: The product shall contain no mercury, peroxide, formaldehyde, para tertiary amyl and/or butyl phenol, carcinogenic substance or materials which release such compounds when diluted for use in accordance with the manufacturer's recommendations.

1.3.3 ORAL TOXICITY: The product will have an oral LD50 toxicity category rating of IV, as defined in the Federal Register Rules and Regulations (40 CFR 156.62, 2003 Edition. Code of Federal Regulations Title 40: Protection of Environment, Chapter I: Environmental Protection Agency, Part 156: Labeling Requirements for Pesticides and Devices, pg. 62- Toxicity Category).

1.3.4 SKIN IRRITATION: The product will have a skin effect toxicity category rating of III or better, as defined in the Federal Register Rules and Regulations (40 CFR 156.62, 2003 Edition. Code of Federal Regulations Title 40: Protection of Environment, Chapter I: Environmental Protection Agency, Part 156: Labeling Requirements for Pesticides and Devices, pg. 62- Toxicity Category).

2. DETAILED REQUIREMENTS

The RTU product shall be used in the test procedures 2.1 - 2.5 to determine satisfactory compliance with the corresponding requirements.

2.1 pH VALUE: The pH value as received shall be between 10 and 12.8 when tested according to ASTM E70-77.

2.2 SPECIFIC GRAVITY: The product should have an apparent specific gravity of 1.03 ± 0.03 when tested by ASTM D1963. (Modified).

2.3 FLASH POINT: The product shall have a tag closed cup flash point of greater than 150°F when tested according to ASTM D56-88.

2.4 TOTAL SOLIDS: The total solids content by weight should be a minimum of 3% when tested by ASTM D-2834.

2.5 STORAGE STABILITY: When stored in closed containers under normal M-DCPS conditions for one year the product shall give no evidence of deterioration or loss of effectiveness.

3. CLEANING PERFORMANCE

If necessary, this product shall be field tested and approved by the Food and Nutrition Department. When rated for cleaning performance by the M-DCPS Food and Nutrition Supplies and Equipment Standards Committee using standard M-DCPS procedures on various types of surfaces and conditions, the

product shall perform at levels satisfactory to the committee for the intended uses of the product.

4. LABELING AND PACKAGING

4.1 LABELING: Each container shall bear a firmly-secured water resistant label or equivalent, indicating complete directions and precautions for use and storage. **The label shall clearly indicate that the undiluted product acts both as a degreaser and as a disinfectant on food preparation areas.**

4.2 PACKAGING

4.2.1 LIQUID: The product shall be furnished in new, ready to use in 32-ounce plastic trigger spray bottles. Containers must be labeled with manufacturer's name, product brand name, instructions for use and any precautionary instructions needed.

4.2.2 CORRUGATED PACKAGING: The 32-ounce plastic trigger spray bottles should be packed four (4) to **twelve (12)** containers per carton. Cartons must indicate (stamped or labeled) their bursting strength test classification in lb/in^2 (or its equivalent edge crush test classification in lb/in width), which shall be in compliance with NMFC[1] Item 222 recommendations for regular corrugated boxes based on carton weight and dimensions. Carton strength must be sufficient to allow palletized stacking without product damage during shipment and storage. Cartons must be labeled with manufacturer's name, product brand name, and be completely sealed.

4.3 STORAGE: Containers guaranteed not to leak during normal use and storage for one year from delivery date.

Sample required: Four 32 oz. trigger spray bottles with label and MSDS.

[1] National Motor Freight Classification (NMFC)