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ONLY.



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

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

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

BIDDER QUALIFICATION FORM

BID NO. 063-BB08M/WBE BID TITLE Ballasts

BIDS WILL BE ACCEPTED UNTIL 2:00 P.M. ON 2/12/02 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 BIDS MAY NOT BE WITHDRAWN FOR 180 DAYS AFTER OPENING.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. 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 file 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 §120.563, 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, 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 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

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

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 each officer, director, and stockholder or owner who holds, directly or indirectly five percent (5%) or more 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: dcps.dade.k12.fl.us (click District Offices - click Procurement Management).

SPECIAL CONDITIONS
AFRICAN AMERICAN/WOMEN BUSINESS PARTICIPATION

This bid is limited to those individuals and businesses classified as African American or Women businesses which shall be so certified by Miami-Dade County Public Schools (M-DCPS) prior to contract award.

African American or Women businesses not certified by M-DCPS must complete and submit the attached M/WBE Certification Application, With all required documents, with the bid. Failure to be certified by M-DCPS at the time of bid opening, or to submit the required M/WBE Certification Application, with the required documents, will result in your bid being considered non-responsive.

Any M/WBE applicant, certified M/WBE, principal(s) and all related parties, who misrepresents the status of any concern as an M/WBE, or is a party to such misrepresentation, to obtain business or contracts with the School Board under the Business Development and Assistance program, will be suspended from doing business With the School Board for fourteen (14) months.

Check One:

1. Certified with Miami-Dade County Public Schools _____
 (Attach **copy** of Certificate)
2. Not Certified: _____
 Must submit the M/WBE Certification
 Application, with required documents,
 with the bid

(PLEASE TYPE OR PRINT BELOW)

LEGAL NAME OF BIDDER: _____

MAILING ADDRESS: _____

CITY, STATE, ZIP CODE: _____

TELEPHONE NUMBER: _____



For office use
Date received: _____
Reviewer: _____
M/WBE _____
Date _____
Vendor _____

M/WBE CERTIFICATION APPLICATION

(Please Print/Type)

Certification Category ☐ African American ☐ Woman
☐ Hispanic

1. Business Name _____ President's/Owner's Name _____

☐ Telephone number ☐ Fax number _____ E-Mail Address _____

Business street address _____

Business mailing address _____

2. LEGAL STRUCTURE: (Check one and indicate the date the business was established)

☐ Sole proprietor _____ Date _____ ☐ Joint Venture _____ Date _____

☐ Partnership _____ Date _____ ☐ Corporation _____ Date _____
Non-profit

☐ For Profit _____ Date _____

3. CERTIFICATIONS: Indicate if this business shares common officers, owners, directors or management personnel with another business that has received, been denied, or had its certification revoked as an MBE/DBE/WBE or SBA 8(a) Certified Contractor. Indicate the name of the certifying authority, as well as the date and type of determination (certification/denial/revocation).

<u>Agency</u>	<u>Determination</u>	<u>Date</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

4. OWNERSHIP:

- a. Identify the proprietor, each partner, or stockholder by name, as well as his/her citizenship (c) or (r) residency status, gender, ethnic group, and percentage of ownership.

<u>Name</u>	<u>Owner/ shareholder</u>	<u>Resident or *U.S. Citizen</u>	<u>Gender</u>	<u>Ethnicity</u>	<u>% Owned</u>	<u>Years Owned</u>
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

- b. If the business is a corporation, please indicate the following:

1. The number of shares _____
2. The number shares _____
3. Are there any stock option agreements? Yes _____ No _____
If yes, please provide a copy of each agreement.

5. OPERATIONAL CONTROL: Provide the name, title, race/ethnicity, and gender of each individual (including owners and non-owners) with the primary responsibility for the

<u>Name and title</u>	<u>Race/ethnicity/ gender</u>
_____	_____
_____	_____

- a. Check signing

	<u>Name and title</u>	<u>Race/ethnicity/ gender</u>
b. Payroll signing	<hr/> <hr/>	<hr/> <hr/>
c. Signing, or guaranteeing loans	<hr/> <hr/>	<hr/> <hr/>
d. Acquiring lines of credit	<hr/> <hr/>	<hr/> <hr/>
e. Acquiring surety bonding and insurance	<hr/> <hr/>	<hr/> <hr/>
f. Purchasing major equipment/services	<hr/> <hr/>	<hr/> <hr/>
g. Signing contracts/change orders/payment requisitions	<hr/> <hr/>	<hr/> <hr/>
h. Estimating	<hr/> <hr/>	<hr/> <hr/>
i. Qualifying the company for professional/trade license(s)	<hr/> <hr/>	<hr/> <hr/>
j. Marketing/sales	<hr/> <hr/>	<hr/> <hr/>
k. Hiring and firing managerial employees	<hr/> <hr/>	<hr/> <hr/>
l. Hiring and firing non-management	<hr/> <hr/>	<hr/> <hr/>
m. Supervising field/ operations	<hr/> <hr/>	<hr/> <hr/>
n. Supervising office personnel	<hr/> <hr/>	<hr/> <hr/>

6. PERSONNEL: Identify the number of individuals, including owners, that are currently employed by the business in the following areas:

Please use the following to classify women/minority persons: AM-African American male, AF-African American female, HM-Hispanic male, HF-Hispanic female, WM-Non Hispanic White male, WF-Non Hispanic White female.

	<u>Total Number of Employees</u>		AM	AF	HM	HF	WM	WF
a. Management	_____							
b. Administrative/clerical	_____							
c. Professional/technical	_____							
d. Craftsperson/laborers	_____							

e. Provide a copy of the business affirmative action statement, if one is available.

7. BUSINESS RELATIONSHIPS: Provide the requested information for each of the following:

a. Bonding _____
 Address _____
 Agent _____ Phone number: _____
 Single Contract _____ Aggregate _____

b. Bank(s) Name(s): _____
 Branch _____
 Contact _____ Phone number: _____
 Credit _____

c. Identify the company's/creditors including banks and the amount of money owed

<u>Creditor</u>	<u>Loan Guarantor(s)</u>	<u>Address & telephone</u>	<u>Loan Amount</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

d. Insurance _____
 Type of _____ Insurance limits: _____

e. List the business' three largest contracts or jobs.

<u>Contract/job type</u>	<u>Contact person</u>	<u>Telephone number</u>	<u>Contract amount</u>	<u>Bonded (Yes/No)</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

8. EQUIPMENT: List the type and value of major equipment that is owned (O) or leased (L) by the business.

<u>Equipment</u>	<u>O/L</u>	<u>Value (\$ amount)</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

9. M/WBE JOINT VENTURE - Joint ventures must provide a copy of the joint venture

M/WBE CERTIFICATION APPLICATION

AFFIDAVIT

STATE OF _____:
COUNTY OF _____: SS

I hereby declare and affirm that I am _____ (Title)
of: _____ (Firm)

That I am duly authorized to execute the foregoing M/WBE Certification Application, and that the contents of said documents are complete, true and correct to the best of my knowledge and belief. I hereby certify that the documents include all material information necessary to identify the true and lawful owners of the subject business enterprise. Further, the undersigned is notified of their responsibility to submit an updated Minority/Woman Business Enterprise Certification Application whenever a change occurs in ownership, management or control of the company. Any M/WBE applicant, certified M/WBE principal(s) and all related parties, who misrepresents the status of any concern as an M/WBE, or is a party to such misrepresentation to obtain business or contracts with the School Board under the Business Development and Assistance Program, **will be suspended from doing business with the School Board for fourteen (14) months.**

(Corporate Seal), if appropriate

Minority/Woman Owner's Signature

On this _____ day of _____, 20 ____, personally appeared before me, the undersigned officer authorized to administer oaths: known to be the person described in the foregoing affidavit, who acknowledged that he/she executed the same in the capacity stated and for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Notary Public

My Commission _____

SEAL

M/WBE
Certification Check List

Please attach copies, not originals, of all applicable items. Incomplete applications cannot be processed, and failure to submit the documents will delay or result in termination of the application process.

Please check if documents are

1. ☐ M/WBE certifications from other public agencies.
2. ☐ M/WBE Certification Application Affidavit (Page 6 of Application).
3. ☐ Miami-Dade County Public Schools Vendor Application.
4. ☐ Lease/purchase agreement for the business' facilities.
5. ☐ Current professional/business license(s).
6. ☐ Proof of citizenship or permanent resident status.
7. ☐ Resumes for owners and key personnel.
8. ☐ Lease/purchase agreements for major business equipment.
9. ☐ Most current application for bonding, if applicable.
10. ☐ Management agreement(s).
11. ☐ Loan agreement(s) or promissory note(s).
12. ☐ Birth certificate, drivers license, passport or any other document which substantiates the ethnicity/race/gender of owners, officers and directors.

***If any of the aforementioned documents are not available, please provide a written notarized statement that information is not available.**

13. Sole Proprietor - Submit all of the above items, as applicable and the following:
 - ☐ U.S. IRS 1040-C Schedule.
 - ☐ Fictitious name affidavit, if applicable.

14. Partnerships - Submit all of the above items, and the following:

- ☐ Partnership agreement(s).
- ☐ U.S. IRS 1065, with schedules.
- ☐ Profit sharing agreements.

15. Corporations - Submit all of the above items, and the following:

- ☐ Articles of Incorporation, with amendments.
- ☐ By-Laws, with amendments.
- ☐ The most current U.S. IRS Corporate Tax Return 1120 or 1120s, with all schedules.
- ☐ All issued and cancelled stock certificates (front & back).
- ☐ Minutes of the first shareholders' meeting.
- ☐ Minutes of the first board of directors' meeting.
- ☐ Minutes of meetings at which the current board of directors and officers were elected or appointed.
- ☐ Stock transfer ledger.
- ☐ Most current annual report filed with the Secretary of State.
- ☐ Profit sharing agreement(s).
- ☐ Agreements affecting management, control or rights of any stockholder(s).

16. ☐ Joint venture agreement(s).

17. ☐ Certificate(s) of insurance.

18. ☐ Sub-contractual agreement(s).

NOTE: If after filing this application, there is any significant change in the information submitted herein, you must inform the Division of Business Development and Assistance of the change, or the company may be denied certification.

Certified companies must inform the Division of Business Development and Assistance of any changes in the information contained herein, which formed the basis of certification. Failure to do so may result in denial , revocation or suspension of certification.

COMPLETE APPLICATION, INCLUDING VENDOR APPLICATION AND CATEGORY OF GOODS AND SERVICES LIST, SHOULD BE RETURNED TO:

**MIAMI-DADE COUNTY PUBLIC SCHOOLS
DIVISION OF BUSINESS DEVELOPMENT AND ASSISTANCE
1450 N.E. 2ND AVENUE, ROOM 456
MIAMI, FL 33132**

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

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

BID 063-BB08M/WBE	BUYER D. Denson	PAGE SC 1
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TITLE Ballasts

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 the date of award, through **October 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 Bureau of Procurement and Materials Management, 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. **AWARD:** Award of this contract will be made to the two (2) lowest responsive, responsible bidders. If the low awardee cannot perform under the terms and conditions of the contract, the second awardee will be contacted. The Board reserves the right to reject any and all bids for excessive prices.

3. **PRICES:** Bidders shall offer F.O.B. delivered, firm fixed prices to remain in effect for the term of the award. The buyer will evaluate and award on a total low basis.

4. **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.

5. **DELIVERIES:** Successful bidders shall ensure that stock levels are maintained at its place of business in order to assure the Board of prompt delivery.

For regular stock orders, the successful low bidder shall be required to deliver the items within (15) calendar days after receipt of order. Failure to perform within the stipulated period of time may cause cancellation of the order.

For out of stock orders, the successful low bidder shall effect an initial delivery within 48 hours. If partial delivery is made, it shall be for at least 20% of the order. The balance, if any, shall be delivered within five (5)

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

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

BID 063-BB08M/WBE	BUYER D. Denson	PAGE SC 2
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TITLE Ballasts

working days thereafter.

For all orders, a complete packing slip or delivery ticket must accompany shipment to the destination and it shall include, at a minimum, the following information: Purchase order number, complete listing of items being delivered, back order quantities and estimated delivery of back order, if applicable. Delivery will be an important factor in evaluating vendor performance of the award of future orders.

Deliveries, unless otherwise specified on the purchase order, shall be made to:

The School Board of Miami-Dade County, Florida
Central Annex
12525 NW 28th Avenue
Miami, FL 33167

Delivery hours, unless otherwise specified, shall be from 8:00 a.m. to 2:30 p.m., Monday through Friday, except holidays, as specified on the purchase order.

6. **EMERGENCIES:** In the case of emergency situations (special projects stockouts, safety related situation, etc.) where after contacting and obtaining quotes, and it is determined by faxed letter that none of them have the material on hand for immediate delivery, the material may be secured and the order placed with a vendor(s) not on contract. However, the total dollar value of the order shall not exceed \$300.00. These types of purchases will be monitored closely by the Bureau of Procurement and Materials Management which will route them, as much as possible, through awardees first.

7. **EQUAL PRODUCT:** Manufacturer's name, brand and catalog number are used in these specifications for the purpose of establishing a minimum acceptable requirement for level of quality, standards of performance and design performance, design, etc., to the item specified. Where an equal is bid, bidders are requested to include with their bid proposal, two complete sets of factory information sheets (specifications, brochures, etc.) of unit bid as equal. In addition, samples of the products bid as equal may be required for evaluation. When requested, bidder shall submit the samples at no cost to M-DCPS within ten (10) working days after notification to the address specified on the request. Failure to submit the samples within the specified period of time shall be cause for considering the bidder non-responsive and ineligible for award.

8. **UL/CSA/ETL APPROVAL:** All electrical equipment shall bear the approval symbol or name of Underwriters' Laboratories, Inc., The Canadian Standards Association or ETL Testing Laboratories.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

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

BID 063-BB08M/WBE	BUYER D. Denson	PAGE SC 3
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TITLE Ballasts

9. **PACKING SLIPS:** It will be the responsibility of the successful bidder to attach all packing slips to the outside of each shipment. For security reasons, the credit card numbers cannot be attached to the packing slip, receipt, or bill of sale submitted as part of the delivery. Packing slips must reference the Purchase Order Number. Failure to attach a packing slip to the outside of the shipment will result in the refusal of the shipment.

10. **SUBMITTAL OF INVOICES:** All bidders are hereby notified that any invoices submitted as a result of the award of this bid must be in the same format as the purchase order released. Each line of the invoice must reference in order the corresponding single line shown on the purchase order, with respect to description, unit price, quantity, and line item amounts. A single line must not correspond to or commingle the cost shown on multiple purchase order lines.

Invoices for purchase orders generated in the Division of Procurement Management shall be invoiced to the Accounts Payable Section, School Board of Miami-Dade County, Florida, P.O. Box 01-2570, Miami, Florida 33101. Invoices must show the purchase order number and the entire "ship to" location exactly as shown on the purchase order.

An invoice submitted that does not follow the same format and line numbering as shown on the purchase order, may be returned to the vendor by the Accounts Payable Department for correction. Continual submittal of incorrect invoices shall be cause for termination. Vendors shall be considered in default of the contract and shall lose eligibility to transact new business with the School Board for a period of fourteen (14) months from the date of termination by the School Board.

11. **UNAUTHORIZED SHIPMENT/SUBSTITUTION:** Unauthorized substitutions and shipments shall be cause for termination. Vendors shall be considered in default of the contract and shall lose eligibility to transact new business with the School Board for a period of fourteen (14) months from the date of termination by the School Board.

12. **ERASURES AND CORRECTIONS:** When filling out the Bid Proposal Form, bidders are requested to use typewriter or black ball point pen.

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.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

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

BID 063-BB08M/WBE	BUYER D. Denson	PAGE SC 4
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TITLE Ballasts

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 # 063-BB08M/WBE
BALLASTS

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid # 063-BB08M/WBE
Title: BALLASTS
Buyer: D. Denson

**PLEASE COMPLETE
ALL SHADED AREAS**

NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER
		VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN ONE YEAR				
		Group I: Ballasts for HID lamps. Items 1 through 6 to be awarded on a total low bid basis. Vendor must bid all items in the group.				
1	387-1100	Ballast, HPS, multi tap, 120/208/240/277 volts for 1-400 watt S-51 lamp. Advance 71A8473-001D, Universal 1230-93U-500K, or equal.	89	Each		Manufacturer Model No.
2	387-0049	Ballast, HPS, mulit tap, 120/208/240/277 volts for 1-250 watt S-50 lamp. Advance 71A8271-001D, Universal 1230-92S-500K, or equal.	31	Each		Manufacturer Model No.
3	387-1347	Ballast, HPS, 120 volts for 1-100 watt S-54 lamp. Advance 71A8007-500D, Universal 1230-92S-500K, or equal.	29	Each		Manufacturer Model No.
4	387-1355	Ballast, HPS, multi tap, 120/208/240/277 volts for 1-100 watt S-54 lamp. Advance 71A8071-001D, Universal 12310-90-500K, or equal.	63	Each		Manufacturer Model No.
5	387-0987	Ballast, MV, multi tap, 120/208/240/277 volts for 1-400 watt H-33 lamp. Advance 71A4071-001D, Universal 1030-93-500K, or equal.	33	Each		Manufacturer Model No.

The School Board of Miami-Dade County, Florida
 Bid # 063-BB08M/WBE
 BALLASTS

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid # 063-BB08M/WBE
Title: BALLASTS
Buyer: D. Denson

**PLEASE COMPLETE
ALL SHADED AREAS**

NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER
6	387-0782	Ballast, MV, 227V, 10MFD, for 1-100 watt H-38 lamp. Advanced 71A2531-500D, Universal 1030-14R or equal	3	Each		Manufacturer Model No.
		Group II: Ballasts for fluorescent lamps. Items 7 through 16 to be awarded on a total low bid basis. Vendor must bid all items in the group.				
7	387-1061	Ballast, 120 volts/ 60 HZ, HPF, super low heat, 430 M.A., for 2-F40T12/RS lamps, conversion kit, energy saver. Advance R2S40-TP-WS, Universal 446-L-SLH-TC-P-WS, or equal.	175	Each		Manufacturer Model No.
8	387-0618	Ballast, 120 volts/ 60 HZ, for one lamp F40T12, rapid start, energy saver. Advance R140-TP-I, Universal 412-L-SLH-TC-P, or equal.	398	Each		Manufacturer Model No.
9	387-0472	Ballast, 120 volts/ 60 HZ, HPF, 425MA for 1-lamp F72T12 through F96T12, slimline. Advance RSM-175-S-TP-1, Universal 822-BR-TC-P, or equal.	33	Each		Manufacturer Model No.
10	387-0502	Ballast, 120 volts /60 HZ, HPF, for 2 lamps F14T12, F15T12, F20T12, trigger start. Advance HM-2SP20-TP-I, Universal 564-L-TC-P, or equal.	9	Each		Manufacturer Model No.

The School Board of Miami-Dade County, Florida
 Bid # 063-BB08M/WBE
 BALLASTS

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid # 063-BB08M/WBE
Title: BALLASTS
Buyer: D. Denson

PLEASE COMPLETE ALL SHADED AREAS

NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER
11	387-0642	Ballast, 120 volts/60 HZ, HPF, 1500 MA for 2 lamps F72 or F96, VHO, PG, SHO, T10, T10J rapid start. Advance RC-2S200-TP-I, Universal 931-LH-TC-P, or equal.	11	Each		Manufacturer
					Each	Model No.
12	387-0430	Ballast 120 volts/ 60 HZ, HPF, 425 M.A. for 2 lamps, 24" through 48" slimline. Advance SM-2E40-S-TPI, Universal 213-TC-P, or equal.	54	Each		Manufacturer
					Each	Model No.
13	387-0456	Ballast, 120 volts/ 60 HZ, HPG, 425 M.A. for 2 lamps, F72T12, F84T12, F96T12 slimline, energy saver. Advance R-2E75-S-TP-I, Universal 806-SLH-TC-P, or equal.	703	Each		Manufacturer
					Each	Model No.
14	387-0481	Ballast, 120 volts/ HPF, for 3 lamps F40T12, F40T10, FB40T12, rapid start. Advance RS-3P40-TP-I, Universal 730L SLH TCP, or equal.	32	Each		Manufacturer
					Each	Model No.
15	387-0413	Ballast, 120 volts/ 60 HZ, 430 M.A. for 2 lamps F40T12/RS, rapid start, energy saver, long wire lead. Advance R-2S40-TP-1, Universal 446-L-SLH-TC-P, or equal.	3031	Each		Manufacturer
					Each	Model No.
16	387-0570	Ballast, 120 volts, for 1 lamp F14T12, F15T12, F20T12, trigger start. Advance RLQ-120-TPI, Universal 546BTC-P, or equal.	23	Each		Manufacturer
					Each	Model No.

The School Board of Miami-Dade County, Florida
 Bid # 063-BB08M/WBE
 BALLASTS

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid # 063-BB08M/WBE
Title: BALLASTS
Buyer: D. Denson

**PLEASE COMPLETE
ALL SHADED AREAS**

NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER
		Group III: Ballasts for fluorescent lamps. Items 17 through 25 to be awarded on a total low bid basis. Vendor must bid all items in the group.				
17	387-0537	Ballast, 277 volts/ 60 HZ, HPF, 430 M.A., for 1 lamp F40T12, rapid start, energy saver. Advance V-140-TP-I, Universal 458-LSLH-TC-P, or equal.	240	Each	Each	Manufacturer Model No.
18	387-0952	Ballast, 277 volts/ 60 HZ, HPF, 425 M.A. for 1 lamp F72T12, F84T12, F96T12 slimline. Advance VSM-175-S-TPI, Universal 828-BR-TC-P, or equal.	7	Each	Each	Manufacturer Model No.
19	387-0553	Ballast, 277 volts/ 60 HZ, HPF, 800 M.A. for 2 lamps F72T12 HO through F96T12 HO, rapid start, energy saver. Advance V-2S110-TP-I, Universal 487-S-LH-TC-P, or equal.	9	Each	Each	Manufacturer Model No.
20	387-0561	Ballast, 277 volts/ 60 HZ, HPF, 430 M.A. for 2 lamps F40T12, rapid start, energy saver. Advance V-2S40-TP-I, Universal 443-L-SLH-TC-P, or equal.	2167	Each	Each	Manufacturer Model No.
21	387-0588	Ballast, 277 volts/ 60 HZ, HPF, for 2 lamps F14T12, F15T8, F15T12, F20T12, trigger start. Advance VM-2SP20-TP-I, Universal 554-L-TC-P, or equal.	47	Each	Each	Manufacturer Model No.

The School Board of Miami-Dade County, Florida
 Bid # 063-BB08M/WBE
 BALLASTS

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid # 063-BB08M/WBE
Title: BALLASTS
Buyer: D. Denson

PLEASE COMPLETE ALL SHADED AREAS

NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER
22	387-0634	Ballast, 277 volts/ 60 HZ, HPF, 1500 M.A. for 2 lamps F72, F96, VHO, PG, SHO, T12, rapid start. Advance VS-2S200-TP-I, Universal 937-K-TC-P, or equal.	46	Each	Each	Manufacturer Model No.
23	387-0693	Ballast, 277 volts/ 60 HZ, HPF, 800 M.A. for 2 lamps F24T12/HO through F48T12/HO, rapid start. Advance VS-2S60-TP-I, Universal 627-LH-TC-P, or equal.	3	Each	Each	Manufacturer Model No.
24	387-0511	Ballast, 277 volts/ 60 HZ, HPF, 425 M.A. for 2 lamps 36" through 48" slimline. Advance VSM-2E40-S-TP-I, Universal 532-BR-TC-P, or equal.	23	Each	Each	Manufacturer Model No.
25	387-1037	Ballast, 277 volts/ 60 HZ, HPF, 425 M.A. for 2 lamps 72" through 96" slimline, 4 lead, energy saver. Advance V-2E75-S-TP-I, Universal 827-SLH-TC-P, or equal.	77	Each	Each	Manufacturer Model No.

The School Board of Miami-Dade County, Florida
 Bid # 063-BB08M/WBE
 BALLASTS

BID PROPOSAL FORM (FORMAT B)

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

Bid # 063-BB08M/WBE

Title: BALLASTS

Buyer: D. Denson

**PLEASE COMPLETE
 ALL SHADED AREAS**

NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER
		Group IV: Items 26 through 30 to be awarded on a total low bid basis. Vendor must bid all items in the group.				
26	387-0189	Ballast, 2 Lamp, 277 volts, F-40. Advance VEL-2S40-RH-TP, Magnetek B240R277HP, or equal.	1090	Each	Each	Manufacturer Model No.
27	387-0251	Ballast, emergency for 2' X 4' voltage 120/277 inverter charger. Lithonia PSP500, Bodine B90, or equal.	689	Each	Each	Manufacturer Model No.
28	387-0201	Ballast, electronic, 1 lamp, 277 volts, F-40. Advance VEL-1S40-RH-TP, Magnetek B140R277HP, or equal.	184	Each	Each	Manufacturer Model No.
29	387-3218	Ballast, circleline for one lamp, 120 volts. Robertson HPSS22WS, or equal.	177	Each	Each	Manufacturer Model No.
30	387-1185	Ballast, 277 volts, 60 HZ, simple reactance ballast. Robertson SS2227WS, or equal.	85	Each	Each	Manufacturer Model No.
		Group V: Ballasts for electronic lamps. Items 31 through 37 to be awarded on a total low bid basis. Vendor must bid all items in the group.				
31	387-0464	Ballast, electronic, T-8, 4', 2-lamp, 120 volts. Advance REL-2P32-RH-TP, Magnetek B232I120RH, or equal.	1062	Each	Each	Manufacturer Model No.

The School Board of Miami-Dade County, Florida
 Bid # 063-BB08M/WBE
 BALLASTS

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid # 063-BB08M/WBE
Title: BALLASTS
Buyer: D. Denson

**PLEASE COMPLETE
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NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER
32	387-0499	Ballast, electronic, T-8, 4', 3-lamp, 120 volts. Advance REL-3P32-RH-TP, Magnetek B332I120RH, or equal.	294	Each	Each	Manufacturer Model No.
33	387-0545	Ballast, electronic, T-8, 4', 4-lamp, 120 volts. Advance REL-4P32-RH-TP, Magnetek 432I120RH, or equal.	327	Each	Each	Manufacturer Model No.
34	387-0596	Ballast, electronic, T-8, 4', 2-lamp, 277 volts. Advance VEL-2P32-RH-TP, Magnetek B232I277RH, or equal.	620	Each	Each	Manufacturer Model No.
35	3878-0600	Ballast, electronic, T-8, 4', 3-lamp, 277 volts. Advance VEL-3P32-RH-TP, Magnetek B332I277RH, or equal.	234	Each	Each	Manufacturer Model No.
36	387-0715	Ballast, electronic, T-8, 4', 4-lamp, 277 volts. Advance VEL-4P32-RH-TP, Magnetek B432I277RH, or equal.	396	Each	Each	Manufacturer Model No.
37	387-0723	Ballast, electronic, T-8, 4', emergency, 120/277 volts. Lithonia PSQ500, Chloride CFP24, or equal.	109	Each	Each	Manufacturer Model No.