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. JOHNSON

E-MAIL ADDRESS: rhjohnson@dadeschools.net

PHONE: (305) 995 - 2361

FAX NUMBER: (305) 523 - 3362

TDD PHONE: (305) 995-2400

BIDDER QUALIFICATION FORM

BID NO. 092-HH03

BID TITLE ARMORED CAR SERVICES

Bids will be accepted until 2:00 PM on July 10, 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 Bids may not be withdrawn for 120 days after opening. (Refer to Instructions to Bidders, para. IV.B.)

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

I. BIDDER CERTIFICATION AND IDENTIFICATION

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

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

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

FORM7-1/98

INDEMNIFICATION AND INSURANCE

In consideration of this Contract, if awarded, the Vendor agrees without reservation to the indemnification and insurance clauses contained herein. These clauses are attached to and form a part of Bid **#092-HH03**

INDEMNIFICATION

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

INSURANCE

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

1. Commercial General Liability Insurance in an amount not less than $1,000,000 combined single limit per occurrence for bodily injury and property damage.

2. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the operations of the Vendor, in an amount not less than $500,000 combined single limit per occurrence for bodily injury and property damage.

3. Workers' Compensation Insurance for all employees of the Vendor as required by Florida Statutes.

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

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

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

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

or

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

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

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

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

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

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

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

MIAMI-DADE COUNTY PUBLIC SCHOOLS

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

BID	BUYER	PAGE
092-HH03	R. JOHNSON	SC 1
TITLE	ARMORED CAR SERVICES	

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. Bid term shall be from the date of award until August 16, 2009, and may, by mutual agreement between Procurement Management Services and the awardee(s), be extended for four (4) additional one-year periods and, if needed, 90 days beyond the expiration date of the current contract period. Procurement Management Services, may if considering to extend, request a letter of intent to extend from the awardee, prior to the end of the current contract period. All prices shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing its bid.

2. **BID INFORMATION:** It is each bidder(s) responsibility to monitor continuously the website at M-DCPS Procurement Management Services: http://procurement.dadeschools.net/bidsol/asp/ENACT.asp for any information that may be posted, prior to the opening of this solicitation. If addendums, notices and other information is posted, a link will be provided in the bid line to click on to access this information.

   A. **CONE OF SILENCE**: A "Cone of Silence" is applicable to this competitive solicitation. This information can be accessed at the M-DCPS Website listed below for bidder(s) reference:
   http://www.dadeschools.net/board/rules/Chapt8/8C-1.212.pdf

   Any inquiry, clarification, or information regarding this bid must be requested in writing sent by courier, e-mail, fax or mail and received no later than 2 p.m. on July 3, 2008 to M-DCPS to allow sufficient time to address submissions. The information must be sent simultaneously to:

   Robert Johnson, Buyer
   Procurement Management Services
   Miami-Dade County Public Schools
   1450 N.E. 2ND Avenue, Room 352
   Miami, Florida 33132
   Fax #: 305-523-3362
   E-Mail: rhjohnson@dadeschools.net

   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

   B. **POSTING OF BID ADDENDUMS, INFORMATION AND UPDATES:** The additional website links below list all bids, addendums, information, questions and answers, updates and award notices. **Additional information can be posted on any of these M-DCPS websites without notice:**
   http://procurement.dadeschools.net http://procurement.dadeschools.net/bidders.asp
   http://procurement.dadeschools.net/bidsol/asp/ENACT.asp

3. **AWARD OF BID: Award of this bid will be made to a primary and an alternate vendor meeting or exceeding specifications and providing the lowest total bid on each item or category** as indicated on the Excel Spreadsheet Bid Proposal Form (Format B) as determined by Procurement Management Services and the Department of Food and Nutrition.

4. **SPECIFICATIONS:** *Bidders must submit their bids to comply with the Format B (Items on Bid) Excel Spreadsheet, the Special Conditions, and the Specifications listed.*

5. **NON-EXCLUSIVITY:** M-DCPS reserves the right to procure items herein described including, but not limited to: awarding of other contracts, the use of contracts awarded by the State of Florida through the use of contracts awarded by the State of Florida, any county or municipality, or any authorized contract, whichever is considered in the best interest of M-DCPS.

SPECIAL CONDITIONS: CONTINUED

6. **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 (M-DCPS) 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.

7. **INVOICING:** All invoices and statements are submitted directly to the Accounts Payable Department and not to the Department of Food and Nutrition. See INSTRUCTIONS TO BIDDERS, XIV. DELIVERY AND BILLING, C. INVOICES, for detailed instructions.

8. **UNAUTHORIZED SHIPMENT/SUBSTITUTION:** Unauthorized substitutions and shipments shall be grounds for termination. Vendors shall be considered in default of the contract and be subject to the default provisions in VI. E. Default.

9. **INSPECTION: M-DCPS reserves the right to inspect the vendor's operations facility and/or trucks.** Failure to maintain all required licenses and satisfactory inspection reports by Miami-Dade County, State of Florida, and U.S. Government agencies during the term of this agreement and subsequent renewal(s) may result in the awardee being defaulted.

10. **PRICING:** It is expected that the prices submitted shall remain firm for the entire contract period, as stated above. However, fluctuating market conditions during the contract period may affect the ability of a vendor to maintain the original bid prices for the entire contract period.

Therefore the Awarded Bidder(s) may request a price adjustment based on verifiable changes in the market to be effective with the start of each subsequent renewal period, if the bid is extended beyond the original term. If the request(s) is/are approved by the Department of Food and Nutrition and Procurement Management Services, these changes would take effect on the start of the renewal period(s) respectively.

A. All requests for price adjustments must be submitted in writing to Procurement Management Services, with substantial documentation, including but not limited to, applicable market indexes for the product(s) affected, letters from the manufacturer/producer of the product and/or service, Producer Price Indexes (PPI) published by the U.S. Department of Labor, and any other documentation supporting a request for price adjustment. The price adjustment request shall be valid for the extension period. The price adjustment request shall not exceed the producer price index as reported by the Department of Labor.

B. M-DCPS will review all requests for price adjustments, and reserves the right to reject or to modify any and all requests as deemed to be in the best interest of M-DCPS with appropriate documentation provided to the awarded vendor(s). Each price adjustment is reviewed and submitted to M-DCPS by the awarded vendor(s) for approval. If mutually agreed upon, the price adjustment(s) shall be valid for the next extension.

C. All price adjustments shall be subject to audit as to validity and accuracy at any time by school system personnel.

D. M-DCPS Procurement Management Services may request the bidder to adjust their prices at any time during the award and/or extension period, for any reason with valid documentation (i.e. due to fluctuating market conditions in the Producer Price Index or other market indices, etc.), which produces conditions deemed favorable and to be in the best interest of M-DCPS.

SPECIAL CONDITIONS: CONTINUED

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 bidder(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 be awarded any new business. This information can be accessed at http://www.dadeschools.net Click on the "Discover M-DCPS" link and follow the tab "Doing Business with M-DCPS" to the "Quick Links" tab. In addition, the direct links to vendor information can be downloaded at the following direct websites:
http://procurement.dadeschools.net/PDF/3921.pdf
http://procurement.dadeschools.net/pdf/vendorlist.pdf
http://procurement.dadeschools.net/pdf/SwornStatement_NewContract.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. **INSURANCE REQUIREMENTS:** Successful bidder(s) are required to have insurance coverage, as specified in the indemnity and insurance form(s), attached hereto and made a part of this bid. The successful bidder(s) must submit completed certificate of insurance form(s), prior to being recommended for award. Failure to submit this form(s), as noted, will result in the bidder(s) not being recommended for the bid award.

14. **OTHER LICENSES, PERMITS AND FEES:** The successful vendor(s) shall obtain and pay for all licenses, permits and fees required for this service and shall comply with all laws, ordinances, and regulations. Damages, penalties and/or fines imposed on the Board or the awarded vendor(s) for failure to obtain required licenses, permits or fines shall be borne by the vendor.

15. **TAXES:** The successful vendor(s) shall pay all federal, state and local taxes chargeable to the operation. The Board will not collect or pay any sales tax for the awarded vendor(s).Sales tax, stamp tax, and any and all other applicable taxes are the responsibility of the vendor(s) and shall be paid by the successful bidder(s).

16. **SUBCONTRACTING/ASSIGNMENT OF CONTRACT:** There shall be no subcontracting or assignment of this contract or any part thereof without prior notification to the Department of Food and Nutrition and Procurement Management Services. Vendors must disclose location of manufacturing facilities with bid submission or within five (5) days of request by M-DCPS. Failure to disclose this information may result in default conditions occurring as stated within Special Conditions #8 of this bid document.

17. **PURCHASES BY OTHER M-DCPS FACILITIES:** Miami-Dade County Public Schools reserves the right to purchase items for other facilities or programs from this bid.

SPECIAL CONDITIONS: CONTINUED

18. **BID SUBMISSIONS**: In order to facilitate the evaluation, vendor(s) is/are requested to submit in electronic format the Excel file, Format B (Bid Proposal Form) on a CD-ROM, 3½" Floppy Disk, or Jump Drive with the Bid Package. In addition, one printed copy of the Format B (Bid Proposal Form) shall be submitted as the bid, for evaluation. In the event of a discrepancy in manufacturer code(s) and/or packaging on the electronic format, the bidder(s) shall so indicate on the blank text boxes on the electronic format.

Should the bidder(s) not be able to enter the discrepancy on the electronic format, the bidder shall so indicate the discrepancy on the printed copy. **The final printed copy of the Format B submitted with the bid documents will be used as the document for the evaluation process.** The complete bid file, including the Format B (Items on Bid) Excel Spreadsheet may be downloaded at the M-DCPS website listed: http://procurement.dadeschools.net/bidsol/asp/ENACT.asp

Click on "Current Bids/RFP's Under the Cone of Silence". Bids will be accepted until the time and date indicated on the Bidders Qualification Form, in Room351, of SBAB, 1450 NE 2nd Ave, Miami, FL 33132.

Bids and or files will not be accepted by E-Mail.

Bidders are requested to submit, with their bid package, all information requested in the attached specifications including:

a. Signed Bidders Qualification Form.
b. The Bid Proposal Form (Format B) Excel file on CD-ROM, 3½" Floppy Disk, or Jump Drive **in addition to the hard copy of the Bid Proposal Form (Format B).**
c. Enclosed specifications and supplemental information, as applicable.
d. Manufacturer's Price List for Balance of Line Items
e. Vendor Information Sheet.

19. **ERASURES OR CORRECTIONS:** When filling out the Bid Proposal Form, bidders are required to use permanent ink in completing the bid proposal and all bid documents.

- Use of pencil is prohibited.
- Do not erase or use correction fluid to correct an error.
- All changes must be crossed out and initialed in ink.
- Bid proposal form original hard copy must be signed in ink.

Those bids for individual items that do not comply with the four items above will be considered non-responsive for that item(s).

The School Board of Miami-Dade County, Florida (M-DCPS)
Bid No. 092-HH03 Armored Car Service

ARMORED CAR SERVICE SPECIFICATIONS

A. GENERAL: The purpose and intent of this bid is to secure firm prices and establish a term contract for **ARMORED CAR SERVICE,** as specified herein. Service is to be provided to all schools in Miami-Dade County, Florida (approximately 320 school sites) and other District locations as requested. A list of current schools/locations is being provided in the bid documents.

B. GEOGRAPHIC AREAS: The list of Miami-Dade County Public Schools has been divided into six regions within the district. Vendors may bid on any number of the regions. Award will be determined on the bidder that provides the lowest bid for each region.

C. SERVICE SPECIFICATIONS:

1. **Armored Car Vehicles:** Vendor must provide an armored car for each service; other vehicles such as cars, trucks or van are not permitted. Usage of such vehicles shall in no way limit the liability of the vendor(s) to the board. All vehicles shall be equipped with two-way radios. Back-up vehicles shall be available in the event of accidents and/or mechanical breakdowns. Vendor must show proof of adequate vehicles are defined as a minimum of 1 vehicle per every 18 schools serviced.

2. **Security Guards:** Vendor must provide two security guards for each service ensuring safest method of service.

3. **Additional Deletion of Locations:** Schools may be added or deleted from the list at any time during the term of this contract. Schools which are to be added for service, subsequent to the award of this contract, shall be serviced at the contract rate listed for the area in which the school is located.

4. **Certificate of Insurance and Licenses:** The successful vendor(s) shall be licensed by the public service commission and Miami-Dade County. A certificate of Insurance covering cargo, public liability and property damage will be made a part of this contract and must be submitted by the successful vendor(s) within fifteen (15) days from notification of award. **The vendor(s) in all cases shall be solely responsible for all receipts in their possession for deposit.**

5. **Receipt Books:** Sufficient receipts, books, or manifests shall be supplied to each school location, at no cost to the Board.

   Separate receipts books or manifests will be maintained at each school for:

   (A) School Food Service deposit pickups.
   (B) School activity funds deposit pickups.
   (C) Vocations/Technical Education deposit pick-ups.
   (D) Adult Education deposit pick-ups.
   (E) "Other" sites.

6. **Deposits:** A single pick-up point will be established at each location when deposits for each school food service and other school activities will be available simultaneously. Each respective school activity department may have its own bank, in which the deposit is to be made. Specified charges will be applied per deposit of each department. Where more that one bag of money or receipts is written on a single deposit slip or manifest, it will be considered to be one service

7. **Service schedules/times:** School sites will be serviced according to attached schedule (attachment A.)
"Window" of service is provided below as a guideline for vendor. Awarded vendor must provide **approximate** times services will be provided, i.e.; before 11:00 a.m. between 12 noon and 4:00 p.m. etc. Consideration is given to the vendor for special "conditions" that may alter that service on any given day.

"**Window" of service for specified grade levels:**

- **Elementary and K-8 :** 9:00 A.M. TO 2:30 P.M. Monday, Tuesday, Thursday Wednesday 8:30 a.m. to 2:00p.m.
- **Middle:** 9:30 A.M.TO 3:15 P.M. Monday thru Thursday
- **Senior Highs**: 7:30 A.M. TO 2:00 P.M. Monday thru Thursday
- **Vocational:** 7:30 A.M. TO 2:00 P.M. Monday thru Thursday
- **Special events**: as specified per arrangement with site/event, etc.
- **"Other:** as specified per arrangement with site/event, etc.
- **All sites are serviced on Friday or the last day of the week, on the last day before any holiday(s) where the school is closed (i.e.; Thanksgiving, holiday break, spring break, etc.)**

NOTE #1: **The above times are approximate and are provided as a guideline for bid purposes and awarded vendor must not schedule service during dismissal.**

Frequency of service can be daily, weekly, alternate days, twice a day, etc.

Vendors will bid on per service which can change during the course of the contract, i.e.; daily to twice a week, etc.

Awarded vendor must provide a master schedule and separate schedules to each site within twenty working days after bid award.

VENDOR CAPABILITIES: During the term of this bid, the frequency of service may change according to needs of the district. The awarded vendor must have the capability of servicing all sites five days a week, if necessary and directed by the district, while meeting all the specifications of the bid. If vendor does not have this ability then the vendor will be held in default.

The awarded vendor must adhere to the times outlined on this bid unless a change is approved by the designated administrator at the department of Food and Nutrition. Vendor may verify with school site times for service and or arrange and approved by school site administrator (Principal or designee) an alternate time to ensure optimum route scheduling is obtained and it is an agreeable for both parties.

After the initial "set-up" schedule, if a service time cannot be made then the awarded vendor **MUST** notify the school site designee and provide alternate arrangement. Awarded vendor **MUST** be notified prior to that day of service or notified at any time should it be an unforeseeable incident, i.e.; robbery, extreme weather or any reasonable situation that may cause an excessive delay.

If the notification for an "unforeseeable incident" cannot be made before scheduled service time then awarded vendor **MUST** notify the designee at the Department of Food and Nutrition and speak directly or leave a voice mail or e-mail providing reason and alternate arrangement.

ARMORED CAR SERVICE SPECIFICATIONS
M-DCPS Bid 092-HH03 (Continued)

8. **Service:** A service shall be defined as being a stop made at a designated school location and may consist of one more deposits. Where more that one bag of money or receipts is written on a single deposit slip or manifest, it will be considered to be one service. Service is to be made from the main office of each school unless the vendor is notified otherwise.

9. **Non-Service Days:** Service will normally **NOT** be required on teacher workdays, holidays, hurricane days or other days where there no students attending school. Awarded vendor may access the regular school calendar on the district web site at: http://www2.dadeschools.net/index.htm

   Other information will be provided by the designee at the Department of Food and Nutrition as it arises.

10. **Sites that will have three service days per week on Tuesday, Thursday and Friday is stated on Attachment SS3. These sites may continue three days a week or the service days may be increased or decreased after the bid award.**

11. **As of the time of the bid release, unless otherwise noted, all other sites will have daily service.**

12. **School Site Scheduling**: It is recommended that the awarded vendor communicate with each service site (Food Service Manager/Administration) and agree on an approximate service time workable for both the vendor and the school site. Reasonable service time's considerations outside the bid special conditions may be considered provided both the vendor and school site administration agree to the service times and there is not an additional cost associated with the arrangement of service.

13. *****NON-FOOD SERVICE DEPOSITS:**
    All Food Service Deposits are supervised and coordinated by the designee at the Department of Food and Nutrition; all other deposits are considered non-food service deposits. For Non-Food Service deposits the awarded vendor must make arrangements for service and payment with the school site administration at the site. The Department of Food and Nutrition is **NOT** responsible for supervising, coordinating, arranging payment or funding the Non-Food Service deposits. Upon award of the bid, district school site administration will be notified of the awarded vendor for their region with all pertinent information needed to set up service. School site administration will process all purchase orders from site funding structure and submit purchase order directly to selected vendor.

14. **Bags:** School activity funds and vocational/technical educational funds shall have sealable and/or lock-type bags or approved deposit envelops provided by the successful vendors(s) for receipt pick-up.

15. **Responsibility:** The messenger must sign a receipt for each pick-up. The vendor(s) will be held responsible in the event of loss of any deposit or reusable money bag owned by the school in their possession.

16. **Vendor Performance:** The vendor shall be notified in writing of repetitive substandard performance (i.e. – consecutively or frequent missed pick-ups at one or more school sites, lot deposits non-adherence to pick-ups, failure to notify school site when unable to make scheduled pick-up, or utilizing vehicles other that what has been specified, etc…), by Procurement Management Services, when recommended by the Department of Food and Nutrition. After a minimum of three (3) written notifications of substandard performance from Procurement Management Services for failure to adhere to the contract terms and conditions may subject the vendor to default, as defined in the Instructions to Bidders, V.E. DEFAULT.

17. **Quality Assurance:** Prior to the award of the bid, vendor(s) should show proof of having an established quality assurance program. At a minimum, the program must include:
    - (A) A tracking system to identify issues that could result in problems for the schools.
    - (B) A notification system to advise school personnel and the vendor(s) management personnel of the issues, and actions(s) taken on it.
    - (C) A resolution system to correct the issues and resolve underlying issues.
    - (D) A follow-through system to monitor the issue to ensure is not repeated.

18. **Claims:** The vendor is to be notified verbally within 10 working days of a school, department or agency becoming aware of a missing deposit or missing reusable money bag. A formal claim letter must be submitted to the vendor within forty-five (45) days of the verbal notification. The vendor must keep the school, department or agency appraised of its investigation and the status of the claim, in writing, on a weekly basis. Any claims that are not resolved by the vendor within ninety (90) days of the verbal notification will result in the vendor being held liable by the School Board for the missing funds and the interest lost on the missing funds from the 91st day until the claim is resolved.

D. SERVICE SPECIFICATIONS FOR SCHOOL ACTIVITY FUNDS;

1. **Additional pick-ups:** Additional pick-ups may be required wither the same day or in the evenings, upon special request, at a time and to a bank specified by the school principal. These pick-ups are specified in Items 3 and 9 or 15, of the Bid Proposal Form (Format B).
2. **NON-SCHOOL DAYS:** On days in which there are no students in school, a pick-up may be required. The respective school will give at least 24 hours notice of the required pick-up time. Charges will be assessed, as per items 3 and 9 or 15, of the Bid Proposal Form (Format B).

E. SERVICE SPECIFICATIONS FOR SPECIAL ACTIVITIES SUCH AS FOOTBALL GRAMES, BASKETBALL GAMES AND OTHER EVENTS:

1. Duties, which may be required of an armored car vendor, and shall be billed at the price bidded on the Format B (Bid Proposal Form) Excel Spreadsheet:
    - (A) Delivery of change before game time
    - (B) Removal of deposits when game is completed for delivery to the designated bank(s).

F. SERVICE SPECIFICATIONS FOR THE VOCATIONAL TECHNICAL AND ADULT EDUCATION DIVISION OR NON-SCHOOL SITE FACILITIES:

1. **Deposits:** Pick-up all deposits at the Vocational Education Division or other non-school site facilities, Monday through Friday, at a time scheduled by the school principal or site administrator, and deposit in a designated bank within Miami-Dade County. These pick-ups are specified in items 6 and 12 or item 18 of the Bid Proposal Form (Format B) Excel Spreadsheet.

2. **Change:** Change will be required for the Adult Vocational Division or non-school site facilities, daily. This is to be delivered in conjunction with the pick-up each evening.

G. ELECTRONIC BILLING/PROCESSES:

1. Vendor is requested to have the capability after the first year of the contract to set-up, construct or arrange an electronic billing process with each school site, the Department of Food and Nutrition, and Accounts Payable department AT NO COST TO THE DISTRICT.

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.: 092-HH03

BID TITLE: ARMORED CAR SERVICES

BID OPENING DATE: July 10, 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 (M-DCPS) Bid Proposal Form	BID NUMBER 092-HH03
Bid sheet must be received at SBAB Rm.351 no later than 2:00 PM on the bid opening date.	ARMORED CAR SERVICES
BIDDERS SHOULD MAKE EVERY EFFORT TO FURNISH ALL INFORMATION REQUESTED BELOW ON THE ITEM(S) FOR WHICH A BID IS SUBMITTED.	**BUYER: R. JOHNSON**
PLEASE COMPLETE ALL SHADED AREAS: If writing in information, use ink or black ribbon to fill in shaded areas on this Excel worksheet. When using a computer, TYPE IN THE COLORED BOXES. Please submit in electronic format a Floppy Disk, CD-ROM, etc. IN ADDITION TO A PRINTED COPY with the bid submission.	High Schools and Vocational Centers Format B
BIDDER: TYPE IN YOUR BUSINESS NAME HERE>>>	

NOTE: PICK UP IS TO OCCUR FOR HIGH SCHOOL AND VOCATIONAL SCHOOL SITES 5 DAYS PER WEEK, as stated in Bid 092-HH03 Specifications.
IF VIEWING THIS SHEET ON THE INTERNET, CLICK ON HIGH SCHOOL NAME FOR SITE INFORMATION.

Item	M-DCPS Site Location	Estimated Quantity	UNIT		Bid Submission	Detail			
1	**GROUP VH-1 (Items 1A-1F) is to be awarded on a total low bid basis. Bidders must bid all items in this group to be considered responsive FOR SCHOOLS LISTED BELOW AND Additional Vocational/High Schools in Region 1**								
1A	**Service Type A: Armored car service-To pick-up School Food Service receipts only** at the respective school principal's office for deposit in a Miami-Dade County bank designated by M-DCPS Department of Food and Nutrition.	1260	Pick-Ups	$		Per pick up at each school			
1B	**Service Type B: Armored car service-To pick-up receipts of other school site departments for deposit in the SAME Miami Dade County bank as the School Food Service deposit** at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	315	Pick-Ups	$		Per pick up with Food Service receipts at each school			
1C	**Service Type C: Armored car service-To pick-up receipts of other school site departments for deposit in a DIFFERENT Miami-Dade County BANK** than the School Food Service deposit at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	315	Pick-Ups	$		Per pick up with Food Service receipts at each school			
1D	**Service Type D: Armored car service-To pick-up receipts of other school site departments at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	315	Pick-Ups	$		Per pick up at each school WITHOUT the Food Service Receipts			
1E	**Service Type E: Armored car service-To pick-up receipts of Athletic Games or Special Events at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	66	Pick-Ups	$		Per pick up at each school WITHOUT the Food Service Receipts			
1F	**Service Type F: Armored car service-To pick-up receipts from Voacational Educational Division or other M-DCPS non-school site facilities,** for deposit in a Miami-Dade County bank designated by the site administrator at the designated site location.	250	Pick-Ups	$		Per pick up at the M-DCPS non-school site location			
	AMERICAN SHS		HIALEAH-MIAMI LAKES SHS						
	18350 NW 67TH AVENUE		7977 WEST 12TH AVENUE						
	MIAMI, FL 33015		HIALEAH, FL 33014						
	BARBARA GOLEMAN SHS		MIAMI CAROL CITY SHS						
	14100 NW 89TH AVENUE		3422 NW 187TH STREET						
	MIAMI LAKES, FL 33018		OPA LOCKA, FL 33056						
	HIALEAH SHS		MIAMI LAKES EDUCATIONAL CENTER						
	251 EAST 47 STREET		5780 NW 158 STREET						
	HIALEAH, FL 33013		MIAMI LAKES, FL 33014						
	HIALEAH GARDENS SHS - S/S JJJ								
	11700 NW HIALEAH GARDENS BLVD								
	HIALEAH GARDENS, FL 33018								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	BID NUMBER 092-HH03
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BIDDERS SHOULD MAKE EVERY EFFORT TO FURNISH ALL INFORMATION REQUESTED BELOW ON THE ITEM(S) FOR WHICH A BID IS SUBMITTED.	**BUYER: R. JOHNSON**
PLEASE COMPLETE ALL SHADED AREAS: If writing in information, use ink or black ribbon to fill in shaded areas on this Excel worksheet. When using a computer, TYPE IN THE COLORED BOXES. Please submit in electronic format a Floppy Disk, CD-ROM, etc. IN ADDITION TO A PRINTED COPY with the bid submission.	High Schools and Vocational Centers Format B
BIDDER: TYPE IN YOUR BUSINESS NAME HERE>>>	

NOTE: PICK UP IS TO OCCUR FOR HIGH SCHOOL AND VOCATIONAL SCHOOL SITES 5 DAYS PER WEEK, as stated in Bid 092-HH03 Specifications.
IF VIEWING THIS SHEET ON THE INTERNET, CLICK ON HIGH SCHOOL NAME FOR SITE INFORMATION.

Item	M-DCPS Site Location	Estimated Quantity	UNIT		Bid Submission	Detail			
2	**GROUP VH-2 (Items 2A-2F) is to be awarded on a total low bid basis. Bidders must bid all items in this group to be considered responsive FOR SCHOOLS LISTED BELOW AND Additional Vocational/High Schools in Region 2**								
2A	**Service Type A: Armored car service-To pick-up School Food Service receipts only** at the respective school principal's office for deposit in a Miami-Dade County bank designated by M-DCPS Department of Food and Nutrition.	900	Pick-Ups	$		Per pick up at each school			
2B	**Service Type B: Armored car service-To pick-up receipts of other school site departments for deposit in the SAME Miami Dade County bank as the School Food Service deposit** at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	225	Pick-Ups	$		Per pick up with Food Service receipts at each school			
2C	**Service Type C: Armored car service-To pick-up receipts of other school site departments for deposit in a DIFFERENT Miami-Dade County BANK** than the School Food Service deposit at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	225	Pick-Ups	$		Per pick up with Food Service receipts at each school			
2D	**Service Type D: Armored car service-To pick-up receipts of other school site departments at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	225	Pick-Ups	$		Per pick up at each school WITHOUT the Food Service Receipts			
2E	**Service Type E: Armored car service-To pick-up receipts of Athletic Games or Special Events at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	66	Pick-Ups	$		Per pick up at each school WITHOUT the Food Service Receipts			
2F	**Service Type F: Armored car service-To pick-up receipts from Voacational Educational Division or other M-DCPS non-school site facilities,** for deposit in a Miami-Dade County bank designated by the site administrator at the designated site location.	250	Pick-Ups	$		Per pick up at the M-DCPS non-school site location			
	DR MICHAEL M. KROP SHS		NORTH MIAMI BEACH SHS						
	1410 NE 215 TH STREET		1247 NE 167TH STREET						
	MIAMI-DADE, FL 33179		NORTH MIAMI BEACH, FL 33162						
	MIAMI BEACH SHS		NORTH MIAMI SHS						
	2231 PRAIRIE AVENUE		800 NE 137TH STREET						
	MIAMI BEACH, FL 33139		NORTH MIAMI, FL 33161						
	MIAMI NORLAND SHS								
	1050 NW 195TH STREET								
	MIAMI-DADE, FL 33169								

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Item	M-DCPS Site Location	Estimated Quantity	UNIT		Bid Submission	Detail			
3	**GROUP VH-3 (Items 3A-3F) is to be awarded on a total low bid basis. Bidders must bid all items in this group to be considered responsive FOR SCHOOLS LISTED BELOW AND Additional Vocational/High Schools in Region 3**								
3A	**Service Type A: Armored car service-To pick-up School Food Service receipts only** at the respective school principal's office for deposit in a Miami-Dade County bank designated by M-DCPS Department of Food and Nutrition.	1260	Pick-Ups	$		Per pick up at each school			
3B	**Service Type B: Armored car service-To pick-up receipts of other school site departments for deposit in the SAME Miami Dade County bank as the School Food Service deposit** at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	315	Pick-Ups	$		Per pick up with Food Service receipts at each school			
3C	**Service Type C: Armored car service-To pick-up receipts of other school site departments for deposit in a DIFFERENT Miami-Dade County BANK** than the School Food Service deposit at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	315	Pick-Ups	$		Per pick up with Food Service receipts at each school			
3D	**Service Type D: Armored car service-To pick-up receipts of other school site departments at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	315	Pick-Ups	$		Per pick up at each school WITHOUT the Food Service Receipts			
3E	**Service Type E: Armored car service-To pick-up receipts of Athletic Games or Special Events at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	66	Pick-Ups	$		Per pick up at each school WITHOUT the Food Service Receipts			
3F	**Service Type F: Armored car service-To pick-up receipts from Voacational Educational Division or other M-DCPS non-school site facilities,** for deposit in a Miami-Dade County bank designated by the site administrator at the designated site location.	250	Pick-Ups	$		Per pick up at the M-DCPS non-school site location			
	DESIGN & ARCHITECTURE SHS		MIAMI SPRINGS SHS						
	4001 NE 2ND AVENUE		751 DOVE AVENUE						
	MIAMI, FL 33137		MIAMI SPRINGS, FL 33166						
	MIAMI CENTRAL SHS		RONALD W. REAGAN/DORAL SHS						
	1781 NW 95TH STREET		8600 NW 107TH AVENUE						
	MIAMI, FL 33147		MIAMI, FL 33178						
	MIAMI CORAL PARK SHS		WILLIAM H. TURNER TECHNICAL						
	8865 SW 16TH STREET		10151 NW 19TH AVENUE						
	MIAMI, FL 33165		MIAMI-DADE, FL 33147						
	MIAMI NORTHWESTERN SHS								
	1100 NW 71 STREET								
	MIAMI, FL 33150								

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Item	M-DCPS Site Location	Estimated Quantity	UNIT		Bid Submission	Detail			
4	**GROUP VH-4 (Items 4A-4F) is to be awarded on a total low bid basis. Bidders must bid all items in this group to be considered responsive FOR SCHOOLS LISTED BELOW AND Additional Vocational/High Schools in Region 4**								
4A	**Service Type A: Armored car service-To pick-up School Food Service receipts only** at the respective school principal's office for deposit in a Miami-Dade County bank designated by M-DCPS Department of Food and Nutrition.	1080	Pick-Ups	$		Per pick up at each school			
4B	**Service Type B: Armored car service-To pick-up receipts of other school site departments for deposit in the SAME Miami Dade County bank as the School Food Service deposit** at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	270	Pick-Ups	$		Per pick up with Food Service receipts at each school			
4C	**Service Type C: Armored car service-To pick-up receipts of other school site departments for deposit in a DIFFERENT Miami-Dade County BANK** than the School Food Service deposit at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	270	Pick-Ups	$		Per pick up with Food Service receipts at each school			
4D	**Service Type D: Armored car service-To pick-up receipts of other school site departments at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	270	Pick-Ups	$		Per pick up at each school WITHOUT the Food Service Receipts			
4E	**Service Type E: Armored car service-To pick-up receipts of Athletic Games or Special Events at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	66	Pick-Ups	$		Per pick up at each school WITHOUT the Food Service Receipts			
4F	**Service Type F: Armored car service-To pick-up receipts from Voacational Educational Division or other M-DCPS non-school site facilities,** for deposit in a Miami-Dade County bank designated by the site administrator at the designated site location.	250	Pick-Ups	$		Per pick up at the M-DCPS non-school site location			
	BOOKER T. WASHINGTON SHS		MIAMI EDISON SHS						
	1200 NW 6TH AVENUE		6161 NW 5TH COURT						
	MIAMI, FL 33136		MIAMI, FL 33127						
	CORAL GABLES SHS		MIAMI JACKSON SHS						
	450 BIRD ROAD		1751 NW 36TH STREET						
	CORAL GABLES, FL 33146		MIAMI, FL 33142						
	MARITIME & SCIENCE TECHNOLOGY ACADEMY		MIAMI SHS						
	3979 RICKENBACKER CAUSEWAY		2450 SW 1ST STREET						
	MIAMI, FL 33149		MIAMI, FL 33135						

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Item	M-DCPS Site Location	Estimated Quantity	UNIT		Bid Submission	Detail			
5	**GROUP VH-5 (Items 5A-5F) is to be awarded on a total low bid basis. Bidders must bid all items in this group to be considered responsive FOR SCHOOLS LISTED BELOW AND Additional Vocational/High Schools in Region 5**								
5A	**Service Type A: Armored car service-To pick-up School Food Service receipts only** at the respective school principal's office for deposit in a Miami-Dade County bank designated by M-DCPS Department of Food and Nutrition.	1080	Pick-Ups	$		Per pick up at each school			
5B	**Service Type B: Armored car service-To pick-up receipts of other school site departments for deposit in the SAME Miami Dade County bank as the School Food Service deposit** at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	270	Pick-Ups	$		Per pick up with Food Service receipts at each school			
5C	**Service Type C: Armored car service-To pick-up receipts of other school site departments for deposit in a DIFFERENT Miami-Dade County BANK** than the School Food Service deposit at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	270	Pick-Ups	$		Per pick up with Food Service receipts at each school			
5D	**Service Type D: Armored car service-To pick-up receipts of other school site departments at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	270	Pick-Ups	$		Per pick up at each school WITHOUT the Food Service Receipts			
5E	**Service Type E: Armored car service-To pick-up receipts of Athletic Games or Special Events at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	66	Pick-Ups	$		Per pick up at each school WITHOUT the Food Service Receipts			
5F	**Service Type F: Armored car service-To pick-up receipts from Voacational Educational Division or other M-DCPS non-school site facilities,** for deposit in a Miami-Dade County bank designated by the site administrator at the designated site location.	250	Pick-Ups	$		Per pick up at the M-DCPS non-school site location			
	G. HOLMES BRADDOCK SHS		MIAMI PALMETTO SHS						
	3601 SW 147TH AVENUE		7460 SW 118 STREET						
	MIAMI, FL 33185		PINECREST, FL 33156						
	JOHN A FERGUSON SHS		SOUTH MIAMI SHS						
	15900 SW 56 STREET		6856 SW 53RD STREET						
	MIAMI-DADE, FL 33185		MIAMI-DADE, FL 33155						
	MIAMI KILLIAN SHS		SOUTHWEST MIAMI SHS						
	10655 SW 97TH AVENUE		8855 SW 50TH TERRACE						
	MIAMI-DADE, FL 33176		MIAMI-DADE, FL 33165						

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Item	M-DCPS Site Location	Estimated Quantity	UNIT		Bid Submission	Detail			
6	**GROUP VH-6 (Items 6A-6F) is to be awarded on a total low bid basis. Bidders must bid all items in this group to be considered responsive FOR SCHOOLS LISTED BELOW AND Additional Vocational/High Schools in Region 6**								
6A	**Service Type A: Armored car service-To pick-up School Food Service receipts only** at the respective school principal's office for deposit in a Miami-Dade County bank designated by M-DCPS Department of Food and Nutrition.	1260	Pick-Ups	$		Per pick up at each school			
6B	**Service Type B: Armored car service-To pick-up receipts of other school site departments for deposit in the SAME Miami Dade County bank as the School Food Service deposit** at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	315	Pick-Ups	$		Per pick up with Food Service receipts at each school			
6C	**Service Type C: Armored car service-To pick-up receipts of other school site departments for deposit in a DIFFERENT Miami-Dade County BANK** than the School Food Service deposit at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	315	Pick-Ups	$		Per pick up with Food Service receipts at each school			
6D	**Service Type D: Armored car service-To pick-up receipts of other school site departments at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	315	Pick-Ups	$		Per pick up at each school WITHOUT the Food Service Receipts			
6E	**Service Type E: Armored car service-To pick-up receipts of Athletic Games or Special Events at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	66	Pick-Ups	$		Per pick up at each school WITHOUT the Food Service Receipts			
6F	**Service Type F: Armored car service-To pick-up receipts from Voacational Educational Division or other M-DCPS non-school site facilities,** for deposit in a Miami-Dade County bank designated by the site administrator at the designated site location.	250	Pick-Ups	$		Per pick up at the M-DCPS non-school site location			
	CORAL REEF SHS		MIAMI SUNSET SHS						
	10101 SW 152 STREET		13125 SW 72ND STREET						
	MIAMI, FL 33157		MIAMI-DADE, FL 33183						
	FELIX VARELA SHS		ROBERT MORGAN EDUCATIONAL CENTER						
	15255 SW 96 STREET		18180 SW 122 AVENUE						
	MIAMI-DADE, FL 33196		MIAMI-DADE, FL 33177						
	HOMESTEAD SHS		SOUTH DADE SHS						
	2351 SE 12TH AVENUE		28401 SW 167TH AVENUE						
	HOMESTEAD, FL 33034		MIAMI-DADE, FL 33030						
	MIAMI SOUTHRIDGE SHS								
	19355 SW 114TH AVENUE								
	MIAMI-DADE, FL 33157								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form

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BID NUMBER 092-HH03

ARMORED CAR SERVICES

BUYER: R. JOHNSON

Middle-Elementary Schools

Format B

NOTE: PICK UP IS TO OCCUR FOR SCHOOL SITES, as stated in Bid 092-HH03 Specifications.

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Item	M-DCPS Site Location	Estimated Quantity	UNIT		Unit Price						Detail
7	GROUP ME-1 (7A THROUGH 7F) is to be awarded on a total low bid basis. Bidders must bid all items in this group to be considered responsive				**BIDDER MUST BID ALL THREE OPTIONS, IN ORDER TO BE CONSIDERED RESPONSIVE.**						
	TOTAL GROUP ME-1: FOR SCHOOLS LISTED BELOW AND Additional Middle/Elementary Schools in Region 1				**OPTION #1 2 Pick-Ups per Week**		**OPTION #2 3 Pick-Ups per Week**		**OPTION #3 5 Pick-Ups per Week**		
7A	**Service Type A: Armored car service-To pick-up School Food Service receipts only** at the respective school principal's office for deposit in a Miami-Dade County bank designated by M-DCPS Department of Food and Nutrition.	17245	Pick-Ups	$		$		$			Per pick up at each school
7B	**Service Type B: Armored car service-To pick-up receipts of other school site departments for deposit in the SAME Miami-Dade County bank as the School Food Service deposit** at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	5278	Pick-Ups	$		$		$			Per pick up with Food Service receipts at each school
7C	**Service Type C: Armored car service-To pick-up receipts of other school site departments for deposit in a DIFFERENT Miami-Dade County BANK** than the School Food Service deposit at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	2495	Pick-Ups	$		$		$			Per pick up with Food Service receipts at each school
7D	**Service Type D: Armored car service-To pick-up receipts of other school site departments at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	5278	Pick-Ups	$		$		$			Per pick up at each school WITHOUT the Food Service Receipts
7E	**Service Type E: Armored car service-To pick-up receipts of Athletic Games or Special Events at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	66	Pick-Ups	$		$		$			Per pick up at each school WITHOUT the Food Service Receipts
7F	**Service Type F: Armored car service-To pick-up receipts from Voacational Educational Division or other M-DCPS non-school site facilities,** for deposit in a Miami-Dade County bank designated by the site administrator at the designated site location.	250	Pick-Ups	$		$		$			Per pick up at the M-DCPS non-school site location

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BIDDER: TYPE IN YOUR BUSINESS NAME HERE>>>		Format B

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Item	M-DCPS Site Location	Estimated Quantity	UNIT		Unit Price						Detail
	SCHOOLS TO BE SERVICED FOR ITEMS 7A-7B-7C-7D-7E-7F										
	CAROL CITY MS		AMELIA EARHART ES		JAMES H. BRIGHT ES		NORTH TWIN LAKES ES				
	3737 NW 188TH STREET		5987 E 7 AVENUE		2530 WEST 10TH AVENUE		625 WEST 74TH PLACE				
	MIAMI, FL 33055		HIALEAH, FL 33013		HIALEAH, FL 33010		HIALEAH, FL 33014				
	COUNTRY CLUB MIDDLE SCHOOL		BARBARA HAWKINS ES		JOELLA C. GOOD ES		OPA LOCKA ES				
	18305 NW 75TH PLACE		19010 NW 37TH AVENUE		6350 NW 188TH TERRACE		600 AHMAD STREET				
	MIAMI, FL 33015		MIAMI, FL 33056		MIAMI, FL 33015		OPA LOCKA, FL 33054				
	HENRY H. FILER MS		BEN SHEPPARD ES		JOHN G. DUPUIS ES		PALM LAKES ES				
	531 WEST 29 STREET		5700 W 24 AVENUE		1150 WEST 59TH PLACE		7450 WEST 16TH AVENUE				
	HIALEAH, FL 33012		HIALEAH, FL 33016		HIALEAH, FL 33012		HIALEAH, FL 33014				
	HIALEAH MS		BRENTWOOD ES		LAKE STEVENS ES		PALM SPRINGS ES				
	6027 EAST 7 AVENUE		3101 NW 191 STREET		5101 NW 183 STREET		6304 EAST 1 AVENUE				
	HIALEAH, FL 33013		OPA-LOCKA, FL 33056		OPA-LOCKA, FL 33055		HIALEAH, FL 33013				
	PALM SPRINGS MS		BUNCHE PARK ES		MAE M. WALTERS ES		PALM SPRINGS NORTH ES				
	1025 WEST 56 STREET		16001 BUNCHE PARK DRIVE		650 WEST 33 STREET		17615 NW 82 AVENUE				
	HIALEAH, FL 33012		MIAMI GARDENS, FL 33054		HIALEAH, FL 33012		HIALEAH, FL 33015				
	NORTH DADE MS		CAROL CITY ES		MEADOWLANE ES		RAINBOW PARK ES				
	1840 NW 157TH STREET		4375 NW 173RD DRIVE		4280 W 8TH AVENUE		15355 NW 19TH AVENUE				
	OPA LOCKA, FL 33054		MIAMI GARDENS, FL 33055		HIALEAH, FL 33012		OPA LOCKA, FL 33054				
	JOSE MARTI MS		CHARLES DAVID WYCHE, JR. ES		MIAMI GARDENS ES		SKYWAY ES				
	5701 WEST 24TH AVENUE		5241 NW 195 DRIVE		4444 NW 195TH STREET		4555 NW 206TH TERRACE				
	HIALEAH, FL 33016		MIAMI, FL 33055		MIAMI, FL 33055		MIAMI, FL 33055				
	LAKE STEVENS MS		ERNEST R GRAHAM ES		N. DADE CTR. FOR MODERN LANG. ES		TWIN LAKES ES				
	18484 NW 48TH PLACE		7330 WEST 32ND AVENUE		1840 NW 157TH STREET		6735 WEST 5TH PLACE				
	OPA-LOCKA, FL 33055		HIALEAH, FL 33018		OPA LOCKA, FL 33054		HIALEAH, FL 33012				
	LAWTON CHILES MS		FLAMINGO ES		NATHAN B. YOUNG ES						
	8190 NW 197 STREET		701 EAST 33 STREET		14120 NW 24TH AVENUE						
	MIAMI, FL 33015		HIALEAH, FL 33013		OPA-LOCKA, FL 33054						
	MIAMI LAKES MS		GOLDEN GLADES ES		NORTH COUNTY ES						
	6425 MIAMI LAKEWAY NORTH		16520 NW 28TH AVENUE		3250 NW 207TH STREET						
	MIAMI LAKES, FL 33014		OPA LOCKA, FL 33054		OPA LOCKA, FL 33056						

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form

Bid sheet must be received at SBAB Rm.351 no later than 2:00 PM on the bid opening date.

BIDDERS SHOULD MAKE EVERY EFFORT TO FURNISH ALL INFORMATION REQUESTED BELOW ON THE ITEM(S) FOR WHICH A BID IS SUBMITTED.

PLEASE COMPLETE ALL SHADED AREAS: If writing in information, use ink or black ribbon to fill in shaded areas on this Excel worksheet. When using a computer, TYPE IN THE COLORED BOXES. Please submit in electronic format a Floppy Disk, CD-ROM, etc. IN ADDITION TO A PRINTED COPY with the bid submission.

BIDDER: TYPE IN YOUR BUSINESS NAME HERE>>>

BID NUMBER 092-HH03

ARMORED CAR SERVICES

BUYER: R. JOHNSON

Middle-Elementary Schools

Format B

NOTE: PICK UP IS TO OCCUR FOR SCHOOL SITES, as stated in Bid 092-HH03 Specifications.

IF VIEWING THIS SHEET ON THE INTERNET, CLICK ON SCHOOL NAME FOR SITE INFORMATION.

Item	M-DCPS Site Location	Estimated Quantity	UNIT		Unit Price						Detail
8	GROUP ME-2 (8A THROUGH 8F) is to be awarded on a total low bid basis. Bidders must bid all items in this group to be considered responsive				**BIDDER MUST BID ALL THREE OPTIONS, IN ORDER TO BE CONSIDERED RESPONSIVE.**						
	TOTAL GROUP ME-2: FOR SCHOOLS LISTED BELOW AND Additional Middle/Elementary Schools in Region 2				**OPTION #1 2 Pick-Ups per Week**		**OPTION #2 3 Pick-Ups per Week**		**OPTION #3 5 Pick-Ups per Week**		
8A	**Service Type A: Armored car service-To pick-up School Food Service receipts only** at the respective school principal's office for deposit in a Miami-Dade County bank designated by M-DCPS Department of Food and Nutrition.	13960	Pick-Ups	$		$		$			Per pick up at each school
8B	**Service Type B: Armored car service-To pick-up receipts of other school site departments for deposit in the SAME Miami-Dade County bank as the School Food Service deposit** at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	4273	Pick-Ups	$		$		$			Per pick up with Food Service receipts at each school
8C	**Service Type C: Armored car service-To pick-up receipts of other school site departments for deposit in a DIFFERENT Miami-Dade County BANK** than the School Food Service deposit at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	2020	Pick-Ups	$		$		$			Per pick up with Food Service receipts at each school
8D	**Service Type D: Armored car service-To pick-up receipts of other school site departments at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	4273	Pick-Ups	$		$		$			Per pick up at each school WITHOUT the Food Service Receipts
8E	**Service Type E: Armored car service-To pick-up receipts of Athletic Games or Special Events at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	66	Pick-Ups	$		$		$			Per pick up at each school WITHOUT the Food Service Receipts
8F	**Service Type F: Armored car service-To pick-up receipts from Voacational Educational Division or other M-DCPS non-school site facilities,** for deposit in a Miami-Dade County bank designated by the site administrator at the designated site location.	250	Pick-Ups	$		$		$			Per pick up at the M-DCPS non-school site location

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		BID NUMBER 092-HH03
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BIDDER: TYPE IN YOUR BUSINESS NAME HERE>>>		Format B

NOTE: PICK UP IS TO OCCUR FOR SCHOOL SITES, as stated in Bid 092-HH03 Specifications.

IF VIEWING THIS SHEET ON THE INTERNET, CLICK ON SCHOOL NAME FOR SITE INFORMATION.

Item	M-DCPS Site Location	Estimated Quantity	UNIT		Unit Price					Detail
	SCHOOLS TO BE SERVICED FOR ITEMS 8A-8B-8C-8D-8E-8F									
	HIGHLAND OAKS MS		BISCAYNE ES		GREYNOLDS PARK ES		NORTH BEACH ES		RUTH K BROAD/BAY HARBOR ES	
	2375 NE 203RD STREET		800 77TH STREET		1536 NE 179 STREET		4100 PRAIRIE AVENUE		1155 93 STREET	
	MIAMI, FL 33180		MIAMI BEACH, FL 33141		NORTH MIAMI BEACH, FL 33162		MIAMI BEACH, FL 33140		BAY HARBOR ISLANDS, FL 33154	
	JOHN F. KENNEDY MS		BISCAYNE GARDENS ES		HIBISCUS ES		NORTH MIAMI ES		SCOTT LAKE ES	
	1075 NE 167TH STREET		560 NW 151ST STREET		18701 NW 1ST AVENUE		655 NE 145 STREET		1160 NW 175TH STREET	
	NORTH MIAMI BEACH, FL 33162		MIAMI, FL 33169		MIAMI, FL 33169		NORTH MIAMI, FL 33161		MIAMI, FL 33169	
	NAUTILUS MS		CRESTVIEW ES		HUBERT O. SIBLEY ES		NORWOOD ES		SOUTH POINTE ES	
	4301 NORTH MICHIGAN AVENUE		2201 NW 187TH STREET		255 NW 115 STREET		19810 NW 14TH COURT		1050 FOURTH STREET	
	MIAMI BEACH, FL 33140		OPA LOCKA, FL 33056		MIAMI, FL 33168		MIAMI, FL 33169		MIAMI BEACH, FL 33139	
	NORLAND MS		FIENBERG/FISHER ES		MADIE IVES COMMUNITY ES		OAK GROVE ES		TREASURE ISLAND ELEMENTARY	
	1235 NW 192ND TERRACE		1420 WASHINGTON AVENUE		20770 NE 14TH AVENUE		15640 NE 8TH AVENUE		7540 EAST TREASURE DRIVE	
	MIAMI, FL 33169		MIAMI BEACH, FL 33139		MIAMI, FL 33179		MIAMI, FL 33162		NORTH BAY VILLAGE, FL 33141	
	THOMAS JEFFERSON MS		FULFORD ES		MYRTLE GROVE ES		OJUS ES		VIRGINIA A BOONE/HIGHLAND OAKS ES	
	525 NW 147TH STREET		16140 NE 18TH AVENUE		3125 NW 176TH STREET		18600 WEST DIXIE HIGHWAY		20500 NE 24TH AVENUE	
	MIAMI, FL 33168		NORTH MIAMI BEACH, FL 33162		OPA LOCKA, FL 33056		MIAMI, FL 33180		MIAMI, FL 33180	
	NORTH MIAMI MS		GERTRUDE K. EDELMAN/SABAL PALM ES		NATURAL BRIDGE ES		PARKVIEW ES		W.J. BRYAN ES	
	13105 NE 7TH AVENUE		17101 NE 7 AVENUE		1650 NE 141ST STREET		17631 NW 20TH AVENUE		1201 NE 125 STREET	
	NORTH MIAMI, FL 33161		NORTH MIAMI BEACH, FL 33162		NORTH MIAMI, FL 33181		OPA-LOCKA, FL 33056		NORTH MIAMI, FL 33161	
	PARKWAY MS		GRATIGNY ES		NORLAND ES		PARKWAY ES			
	2349 NW 175TH STREET		11905 N MIAMI AVENUE		19340 NW 8TH COURT		1320 NW 188TH STREET			
	MIAMI, FL 33056		MIAMI, FL 33168		MIAMI, FL 33169		MIAMI, FL 33169			

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	BID NUMBER 092-HH03
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BIDDERS SHOULD MAKE EVERY EFFORT TO FURNISH ALL INFORMATION REQUESTED BELOW ON THE ITEM(S) FOR WHICH A BID IS SUBMITTED.	**BUYER: R. JOHNSON**
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BIDDER: TYPE IN YOUR BUSINESS NAME HERE>>>	Format B

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Item	M-DCPS Site Location	Estimated Quantity	UNIT		Unit Price						Detail
9	GROUP ME-3 (9A THROUGH 9F) is to be awarded on a total low bid basis. Bidders must bid all items in this group to be considered responsive				**BIDDER MUST BID ALL THREE OPTIONS, IN ORDER TO BE CONSIDERED RESPONSIVE.**						
	TOTAL GROUP ME-3: FOR SCHOOLS LISTED BELOW AND Additional Middle/Elementary Schools in Region 3				**OPTION #1 2 Pick-Ups per Week**		**OPTION #2 3 Pick-Ups per Week**		**OPTION #3 5 Pick-Ups per Week**		
9A	**Service Type A: Armored car service-To pick-up School Food Service receipts only** at the respective school principal's office for deposit in a Miami-Dade County bank designated by M-DCPS Department of Food and Nutrition.	16835	Pick-Ups	$		$		$			Per pick up at each school
9B	**Service Type B: Armored car service-To pick-up receipts of other school site departments for deposit in the SAME Miami-Dade County bank as the School Food Service deposit** at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	5152	Pick-Ups	$		$		$			Per pick up with Food Service receipts at each school
9C	**Service Type C: Armored car service-To pick-up receipts of other school site departments for deposit in a DIFFERENT Miami-Dade County BANK** than the School Food Service deposit at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	2435	Pick-Ups	$		$		$			Per pick up with Food Service receipts at each school
9D	**Service Type D: Armored car service-To pick-up receipts of other school site departments at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	5152	Pick-Ups	$		$		$			Per pick up at each school WITHOUT the Food Service Receipts
9E	**Service Type E: Armored car service-To pick-up receipts of Athletic Games or Special Events at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	66	Pick-Ups	$		$		$			Per pick up at each school WITHOUT the Food Service Receipts
9F	**Service Type F: Armored car service-To pick-up receipts from Voacational Educational Division or other M-DCPS non-school site facilities,** for deposit in a Miami-Dade County bank designated by the site administrator at the designated site location.	250	Pick-Ups	$		$		$			Per pick up at the M-DCPS non-school site location

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		**BID NUMBER 092-HH03**
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Item	M-DCPS Site Location	Estimated Quantity	UNIT		Unit Price						Detail
	SCHOOLS TO BE SERVICED FOR ITEMS 9A-9B-9C-9D-9E-9F										
	ROCKWAY MS		ARCOLA LAKE ES		DR. HENRY W. MACK/WEST LITTLE RIVER ES		LAKEVIEW ES		OLINDA ES		
	9393 SW 29TH TERRACE		1037 NW 81ST STREET		2450 NW 84TH STREET		1290 NW 115TH STREET		5536 NW 21ST AVENUE		
	MIAMI, FL 33165		MIAMI, FL 33150		MIAMI, FL 33147		MIAMI, FL 33167		MIAMI, FL 33142		
	RUBEN DARIO MS		BANYAN ES		E.W.F. STIRRUP ES		LIBERTY CITY ES		ORCHARD VILLA ES		
	350 NW 97TH AVENUE		3060 SW 85 AVENUE		330 NW 97TH AVENUE		1855 NW 71ST STREET		5720 NW 13TH AVENUE		
	MIAMI, FL 33172		MIAMI, FL 33155		MIAMI, FL 33172		MIAMI, FL 33147		MIAMI, FL 33142		
	CHARLES R. DREW MS		BENJAMIN FRANKLIN ES		FARLINGTON HEIGHTS ES		LILLIE C. EVANS ES		POINCIANA PARK ES		
	1801 NW 60TH STREET		13100 NW 12TH AVENUE		4750 NW 22ND AVENUE		1895 NW 75TH STREET		6745 NW 23RD AVENUE		
	MIAMI, FL 33142		NORTH MIAMI, FL 33168		MIAMI, FL 33142		MIAMI, FL 33147		MIAMI, FL 33147		
	MIAMI SPRINGS MIDDLE		BROADMOOR ES		EUGENIA B. THOMAS ES		LORAH PARK ES		ROCKWAY ES		
	150 SOUTH ROYAL POINCIANA BOULEVARD		3401 NW 83RD STREET		5950 NW 114 AVENUE		5160 NW 31 AVENUE		2790 SW 93RD COURT		
	MIAMI SPRINGS, FL 33166		MIAMI, FL 33147		MIAMI, FL 33178		MIAMI, FL 33142		MIAMI, FL 33165		
	BROWNSVILLE MS		CARRIE P. MEEK/WESTVIEW ES		HENRY E.S. REEVES ES		MARTIN LUTHER KING ES		SEMINOLE ES		
	4899 NW 24TH AVENUE		2101 NW 127TH STREET		2005 NW 111TH STREET		7124 NW 12TH AVENUE		121 SW 78TH PLACE		
	MIAMI, FL 33142		MIAMI, FL 33167		MIAMI, FL 33167		MIAMI, FL 33150		MIAMI, FL 33144		
	DORAL MS		CHARLES R. DREW ES		HIALEAH ES		MELROSE ES		SOUTH HIALEAH ES		
	5005 NW 112TH AVENUE		1775 NW 60TH STREET		550 EAST 8TH STREET		3050 NW 35TH STREET		265 E 5 STREET		
	MIAMI, FL 33178		MIAMI, FL 33142		HIALEAH, FL 33010		MIAMI, FL 33142		HIALEAH, FL 33010		
	WESTVIEW MS		CHARLES R. HADLEY ES		HOLMES ES		MIAMI PARK ES		SPRINGVIEW ES		
	1901 NW 127TH STREET		8400 NW 7 STREET		1895 NW 75TH STREET (TEMP ADDRESS)		2225 NW 103RD STREET		1122 BLUEBIRD AVENUE		
	MIAMI, FL 33167		MIAMI, FL 33126		MIAMI, FL 33147		MIAMI, FL 33147		MIAMI SPRINGS, FL 33166		
	MADISON MS		CORAL PARK ES		JOHN I. SMITH ES		MIAMI SPRINGS ES		SWEETWATER ES		
	3400 NW 87TH STREET		1225 SW 97TH AVENUE		10415 NW 52ND STREET		51 PARK STREET		10655 SW 4TH STREET		
	MIAMI, FL 33147		MIAMI, FL 33174		MIAMI, FL 33178		MIAMI SPRINGS, FL 33166		MIAMI, FL 33174		
	VAN E. BLANTON ES										
	10327 NW 11TH AVENUE										
	MIAMI, FL 33150										

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	BID NUMBER 092-HH03
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Item	M-DCPS Site Location	Estimated Quantity	UNIT		Unit Price						Detail
10	GROUP ME-4 (10A THROUGH 10F) is to be awarded on a total low bid basis. Bidders must bid all items in this group to be considered responsive				**BIDDER MUST BID ALL THREE OPTIONS, IN ORDER TO BE CONSIDERED RESPONSIVE.**						
	TOTAL GROUP ME-4: FOR SCHOOLS LISTED BELOW AND Additional Middle/Elementary Schools in Region 4				**OPTION #1 2 Pick-Ups per Week**		**OPTION #2 3 Pick-Ups per Week**		**OPTION #3 5 Pick-Ups per Week**		
10A	**Service Type A: Armored car service-To pick-up School Food Service receipts only** at the respective school principal's office for deposit in a Miami-Dade County bank designated by M-DCPS Department of Food and Nutrition.	17656	Pick-Ups	$		$		$			Per pick up at each school
10B	**Service Type B: Armored car service-To pick-up receipts of other school site departments for deposit in the SAME Miami-Dade County bank as the School Food Service deposit** at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	5403	Pick-Ups	$		$		$			Per pick up with Food Service receipts at each school
10C	**Service Type C: Armored car service-To pick-up receipts of other school site departments for deposit in a DIFFERENT Miami-Dade County BANK** than the School Food Service deposit at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	2554	Pick-Ups	$		$		$			Per pick up with Food Service receipts at each school
10D	**Service Type D: Armored car service-To pick-up receipts of other school site departments at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	5403	Pick-Ups	$		$		$			Per pick up at each school WITHOUT the Food Service Receipts
10E	**Service Type E: Armored car service-To pick-up receipts of Athletic Games or Special Events at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	66	Pick-Ups	$		$		$			Per pick up at each school WITHOUT the Food Service Receipts
10F	**Service Type F: Armored car service-To pick-up receipts from Voacational Educational Division or other M-DCPS non-school site facilities,** for deposit in a Miami-Dade County bank designated by the site administrator at the designated site location.	250	Pick-Ups	$		$		$			Per pick up at the M-DCPS non-school site location

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	BID NUMBER 092-HH03
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BIDDER: TYPE IN YOUR BUSINESS NAME HERE>>>	Format B

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Item	M-DCPS Site Location	Estimated Quantity	UNIT		Unit Price					Detail
	SCHOOLS TO BE SERVICED FOR ITEMS 10A-10B-10C-10D-10E-10F									
	ALLAPATTAH MS		AUBURNDALE ES		GEORGE WASHINGTON CARVER ES		PAUL LAURENCE DUNBAR ES		THENA C. CROWDER ES	
	1331 NW 46TH STREET		3255 SW 6TH STREET		238 GRAND AVENUE		505 NW 20 STREET		757 NW 66TH STREET	
	MIAMI, FL 33142		MIAMI, FL 33135		CORAL GABLES, FL 33133		MIAMI, FL 33127		MIAMI, FL 33150	
	KINLOCH PARK MS		CITRUS GROVE ES		HENRY M. FLAGLER ES		PHILLIS WHEATLEY ES		TOUSSAINT L'OUVERTURE ES	
	4340 NW 3RD STREET		2121 NW 5TH STREET		5222 NW 1ST STREET		1801 NW 1ST PLACE		120 NE 59 STREET	
	MIAMI, FL 33126		MIAMI, FL 33125		MIAMI, FL 33126		MIAMI, FL 33136		MIAMI, FL 33137	
	CITRUS GROVE MS		COCONUT GROVE ES		KELSEY L. PHARR ES		PHYLLIS RUTH MILLER ES		WEST LABORATORY ES	
	2153 NW 3RD STREET		3351 MATILDA STREET		2000 NW 46TH STREET		840 NE 87TH STREET		5300 CARILLO STREET	
	MIAMI, FL 33125		MIAMI, FL 33133		MIAMI, FL 33142		MIAMI, FL 33138		CORAL GABLES, FL 33146	
	HORACE MANN MS		COMSTOCK ES		KENSINGTON PARK ES		RIVERSIDE ES			
	8950 NW 2ND AVENUE		2420 NW 18TH AVENUE		711 NW 30 AVENUE		1190 SW 2ND STREET			
	EL PORTAL, FL 33150		MIAMI, FL 33142		MIAMI, FL 33125		MIAMI, FL 33130			
	MIAMI EDISON MS		CORAL GABLES ES		KINLOCH PARK ES		SANTA CLARA ES			
	6101 NW 2ND AVENUE		105 MINORCA AVENUE		4275 NW 1 STREET		1051 NW 29TH TERRACE			
	MIAMI, FL 33127		CORAL GABLES, FL 33134		MIAMI, FL 33126		MIAMI, FL 33127			
	JOSE DE DIEGO MS		EDISON PARK ES		LENORA BRAYNON SMITH ES		SHADOWLAWN ES			
	3100 NW FIFTH AVENUE		500 NW 67TH STREET		4700 NW 12 AVENUE		149 NW 49TH STREET			
	MIAMI, FL 33127		MIAMI, FL 33150		MIAMI, FL 33127		MIAMI, FL 33127			
	GEORGE WASHINGTON CARVER MS		ENEIDA MASSAS HARTNER ES		LITTLE RIVER ES		SHENANDOAH ES			
	4901 LINCOLN DRIVE		401 NW 29 STREET		514 NW 77TH STREET		1023 SW 21ST AVENUE			
	CORAL GABLES, FL 33133		MIAMI, FL 33127		MIAMI, FL 33150		MIAMI, FL 33135			
	PONCE DE LEON MS		FAIRLAWN ES		MAYA ANGELOU ES		SILVER BLUFF ES			
	5801 AUGUSTO STREET		444 SW 60TH AVENUE		1850 NW 32 STREET		2609 SW 25TH AVENUE			
	CORAL GABLES, FL 33146		MIAMI, FL 33144		MIAMI, FL 33142		MIAMI, FL 33133			
	SHENANDOAH MS		FRANCES S. TUCKER ES		MIAMI SHORES ES		SOUTHSIDE ES			
	1950 SW 19TH STREET		3500 DOUGLAS ROAD		10351 NE 5TH AVENUE		45 SW 13TH STREET			
	MIAMI, FL 33145		MIAMI, FL 33133		MIAMI SHORES, FL 33138		MIAMI, FL 33130			
	YOUNG WOMEN'S PREPARATORY ACADEMY		FREDERICK DOUGLASS ES		MORNINGSIDE ES		SUNSET ES			
	1150 SW 1 STREET		314 NW 12TH STREET		6620 NE 5 AVENUE		5120 SW 72ND STREET			
	MIAMI, FL 33130		MIAMI, FL 33136		MIAMI, FL 33138		MIAMI, FL 33143			

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		BID NUMBER 092-HH03
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BIDDERS SHOULD MAKE EVERY EFFORT TO FURNISH ALL INFORMATION REQUESTED BELOW ON THE ITEM(S) FOR WHICH A BID IS SUBMITTED.		BUYER: R. JOHNSON
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BIDDER: TYPE IN YOUR BUSINESS NAME HERE>>>		Format B

NOTE: PICK UP IS TO OCCUR FOR SCHOOL SITES, as stated in Bid 092-HH03 Specifications.

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Item	M-DCPS Site Location	Estimated Quantity	UNIT		Unit Price						Detail
11	GROUP ME-5 (11A THROUGH 11F) is to be awarded on a total low bid basis. Bidders must bid all items in this group to be considered responsive				**BIDDER MUST BID ALL THREE OPTIONS, IN ORDER TO BE CONSIDERED RESPONSIVE.**						
	TOTAL GROUP ME-5: FOR SCHOOLS LISTED BELOW AND Additional Middle/Elementary Schools in Region 5				**OPTION #1 2 Pick-Ups per Week**		**OPTION #2 3 Pick-Ups per Week**		**OPTION #3 5 Pick-Ups per Week**		
11A	**Service Type A: Armored car service-To pick-up School Food Service receipts only** at the respective school principal's office for deposit in a Miami-Dade County bank designated by M-DCPS Department of Food and Nutrition.	20530	Pick-Ups	$		$		$			Per pick up at each school
11B	**Service Type B: Armored car service-To pick-up receipts of other school site departments for deposit in the SAME Miami-Dade County bank as the School Food Service deposit** at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	6283	Pick-Ups	$		$		$			Per pick up with Food Service receipts at each school
11C	**Service Type C: Armored car service-To pick-up receipts of other school site departments for deposit in a DIFFERENT Miami-Dade County BANK** than the School Food Service deposit at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	2970	Pick-Ups	$		$		$			Per pick up with Food Service receipts at each school
11D	**Service Type D: Armored car service-To pick-up receipts of other school site departments at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	6283	Pick-Ups	$		$		$			Per pick up at each school WITHOUT the Food Service Receipts
11E	**Service Type E: Armored car service-To pick-up receipts of Athletic Games or Special Events at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	66	Pick-Ups	$		$		$			Per pick up at each school WITHOUT the Food Service Receipts
11F	**Service Type F: Armored car service-To pick-up receipts from Voacational Educational Division or other M-DCPS non-school site facilities,** for deposit in a Miami-Dade County bank designated by the site administrator at the designated site location.	250	Pick-Ups	$		$		$			Per pick up at the M-DCPS non-school site location

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Item	M-DCPS Site Location	Estimated Quantity	UNIT		Unit Price						Detail
	SCHOOLS TO BE SERVICED FOR ITEMS 11A-11B-11C-11D-11E-11F										
	ARVIDA MS		BENT TREE ES		ETHEL KOGER BECKHAM ES		PERRINE ES				
	10900 SW 127TH AVENUE		4861 SW 140TH AVENUE		4702 SW 143RD COURT		8851 SW 168TH STREET				
	MIAMI, FL 33186		MIAMI, FL 33175		MIAMI, FL 33175		MIAMI, FL 33157				
	SOUTH MIAMI MS		BLUE LAKES ES		FLAGAMI ES		PINECREST ES				
	6750 SW 60TH STREET		9250 SW 52ND TERRACE		920 SW 76TH AVENUE		10250 SW 57TH AVENUE				
	SOUTH MIAMI, FL 33143		MIAMI, FL 33165		MIAMI, FL 33144		PINECREST, FL 33156				
	SOUTHWOOD MIDDLE SCHOOL		COLONIAL DRIVE ES		GLORIA FLOYD ES		ROBERT RUSSA MOTON ES				
	16301 SW 80TH AVENUE		10755 SW 160TH STREET		12650 SW 109TH AVENUE		18050 HOMESTEAD AVENUE				
	MIAMI, FL 33157		MIAMI, FL 33157		MIAMI, FL 33176		MIAMI, FL 33157				
	GLADES MS		CORAL REEF ES		GREENGLADE ES		ROYAL GREEN ES				
	9451 SW 64TH STREET		7955 SW 152 STREET		3060 SW 127TH AVENUE		13047 SW 47TH STREET				
	MIAMI, FL 33173		MIAMI, FL 33157		MIAMI, FL 33175		MIAMI, FL 33175				
	HOWARD A. DOOLIN MS		CORAL TERRACE ES		HOWARD DRIVE ES		ROYAL PALM ES				
	6401 SW 152 AVENUE		6801 SW 24TH STREET		7750 SW 136TH STREET		4200 SW 112TH COURT				
	MIAMI, FL 33193		MIAMI, FL 33155		MIAMI, FL 33156		MIAMI, FL 33165				
	HOWARD D. MCMILLAN MS		CYPRESS ES		JOE HALL ES		SNAPPER CREEK ES				
	13100 SW 59TH STREET		5400 SW 112TH COURT		1901 SW 134TH AVENUE		10151 SW 64TH STREET				
	MIAMI, FL 33183		MIAMI, FL 33165		MIAMI, FL 33175		MIAMI, FL 33173				
	LAMAR LOUISE CURRY MS		DANTE B. FASCELL ES		KENDALE ES		SUNSET PARK ES				
	15750 SW 47 STREET		15625 SW 80 STREET		10693 SW 93RD STREET		10235 SW 84TH STREET				
	MIAMI, FL 33185		MIAMI, FL 33193		MIAMI, FL 33176		MIAMI, FL 33173				
	PALMETTO MS		DAVID FAIRCHILD ES		LEEWOOD ES		SYLVANIA HEIGHTS ES				
	7351 SW 128TH STREET		5757 SW 45TH STREET		10343 SW 124TH STREET		5901 SW 16TH STREET				
	MIAMI, FL 33156		MIAMI, FL 33155		MIAMI, FL 33176		WEST MIAMI, FL 33155				
	PAUL W. BELL MS		DR. BOWMAN FOSTER ASHE-ES		LUDLAM ES		TROPICAL ES				
	11800 NW 2ND STREET		6601 SW 152 AVENUE		6639 SW 74TH STREET		4545 SW 104TH AVENUE				
	MIAMI, FL 33182		MIAMI, FL 33193		SOUTH MIAMI, FL 33143		MIAMI, FL 33165				
	W. R. THOMAS MS		DR. CARLOS J. FINLAY ES		MARJORY STONEMAN DOUGLAS ES		VILLAGE GREEN ES				
	13001 SW 26 STREET		851 SW 117TH AVENUE		11901 SW 2 STREET		12265 SW 34TH STREET				
	MIAMI, FL 33175		MIAMI, FL 33184		MIAMI, FL 33184		MIAMI, FL 33175				
	WEST MIAMI MS		EMERSON ES		OLYMPIA HEIGHTS ES		VINELAND ES				
	7525 SW 24TH STREET		8001 SW 36TH STREET		9797 SW 40TH STREET		8455 SW 119TH STREET				
	MIAMI, FL 33155		MIAMI, FL 33155		MIAMI, FL 33165		MIAMI, FL 33156				
	RIVIERA MS		ETHEL F. BECKFORD/RICHMOND ES		PALMETTO ES		WESLEY MATTHEWS ES				
	10301 SW 48TH STREET		16929 SW 104TH AVENUE		12401 SW 74 AVENUE		12345 SW 18TH TERRACE				
	MIAMI, FL 33165		MIAMI, FL 33157		MIAMI, FL 33156		MIAMI, FL 33175				

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Item	M-DCPS Site Location	Estimated Quantity	UNIT		Unit Price						Detail
12	GROUP ME-6 (12A THROUGH 12F) is to be awarded on a total low bid basis. Bidders must bid all items in this group to be considered responsive				**BIDDER MUST BID ALL THREE OPTIONS, IN ORDER TO BE CONSIDERED RESPONSIVE.**						
	TOTAL GROUP ME-6: FOR SCHOOLS LISTED BELOW AND Additional Middle/Elementary Schools in Region 6				**OPTION #1 2 Pick-Ups per Week**		**OPTION #2 3 Pick-Ups per Week**		**OPTION #3 5 Pick-Ups per Week**		
12A	**Service Type A: Armored car service-To pick-up School Food Service receipts only** at the respective school principal's office for deposit in a Miami-Dade County bank designated by M-DCPS Department of Food and Nutrition.	16013	Pick-Ups	$		$		$			Per pick up at each school
12B	**Service Type B: Armored car service-To pick-up receipts of other school site departments for deposit in the SAME Miami-Dade County bank as the School Food Service deposit** at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	4901	Pick-Ups	$		$		$			Per pick up with Food Service receipts at each school
12C	**Service Type C: Armored car service-To pick-up receipts of other school site departments for deposit in a DIFFERENT Miami-Dade County BANK** than the School Food Service deposit at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office.	2317	Pick-Ups	$		$		$			Per pick up with Food Service receipts at each school
12D	**Service Type D: Armored car service-To pick-up receipts of other school site departments at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	4901	Pick-Ups	$		$		$			Per pick up at each school WITHOUT the Food Service Receipts
12E	**Service Type E: Armored car service-To pick-up receipts of Athletic Games or Special Events at the DIFFERENT TIME** as the scheduled pick-up for "Service Type A" for deposit in a Miami-Dade County bank than the School Food Service deposit , at the respective school principal's office.	66	Pick-Ups	$		$		$			Per pick up at each school WITHOUT the Food Service Receipts
12F	**Service Type F: Armored car service-To pick-up receipts from Voacational Educational Division or other M-DCPS non-school site facilities,** for deposit in a Miami-Dade County bank designated by the site administrator at the designated site location.	250	Pick-Ups	$		$		$			Per pick up at the M-DCPS non-school site location

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Item	M-DCPS Site Location	Estimated Quantity	UNIT		Unit Price						Detail
	SCHOOLS TO BE SERVICED FOR ITEMS 12A-12B-12C-12D-12E-12F										
	CAMPBELL DRIVE MS		AIR BASE ES		DR. GILBERT L. PORTER ES		OLIVER HOOVER ES				
	900 NE 23 AVENUE		12829 SW 272ND STREET		15851 SW 112 STREET		9050 HAMMOCKS BOULEVARD				
	HOMESTEAD, FL 33033		HOMESTEAD, FL 33032		MIAMI, FL 33196		MIAMI, FL 33196				
	CENTENNIAL MS		AVOCADO ES		FLORIDA CITY ES		PINE LAKE ES				
	8601 SW 212TH STREET		16969 SW 294TH STREET		364 NW 6TH AVENUE		16700 SW 109TH AVENUE				
	MIAMI, FL 33189		HOMESTEAD, FL 33030		FLORIDA CITY, FL 33034		MIAMI, FL 33157				
	HAMMOCKS MS		BEL-AIRE ES		GULFSTREAM ES		PINE VILLA ES				
	9889 HAMMOCKS BOULEVARD		10205 SW 194TH STREET		20900 SW 97TH AVENUE		21799 SW 117TH COURT				
	MIAMI, FL 33196		MIAMI, FL 33157		MIAMI, FL 33189		MIAMI, FL 33170				
	CUTLER RIDGE MS		CALUSA ES		IRVING & BEATRICE PESKOE, ES		REDLAND ES				
	19400 GULFSTREAM ROAD		9580 WEST CALUSA CLUB DRIVE		29035 SW 144TH AVENUE		24501 SW 162 AVENUE				
	MIAMI, FL 33157		MIAMI, FL 33186		MIAMI, FL 33033		HOMESTEAD, FL 33031				
	RICHMOND HEIGHTS MS		CAMPBELL DRIVE ES		JACK D. GORDON ES		REDONDO ES				
	15015 SW 103TH AVENUE		15790 SW 307TH STREET		14600 COUNTRY WALK DRIVE		18480 SW 304 STREET				
	MIAMI, FL 33176		HOMESTEAD, FL 33033		MIAMI, FL 33186		HOMESTEAD, FL 33030				
	HERBERT A. AMMONS MS		CARIBBEAN ES		KENDALE LAKES ES		SOUTH MIAMI HEIGHTS ES				
	17990 SW 142ND AVENUE		11990 SW 200 STREET		8000 SW 142ND AVENUE		12231 SW 190TH TERRACE				
	MIAMI, FL 33177		MIAMI, FL 33177		MIAMI, FL 33183		MIAMI, FL 33177				
	HOMESTEAD MS		CHRISTINA M. EVE ES		LAURA C. SAUNDERS ES		WEST HOMESTEAD ES				
	650 NW 2ND AVENUE		16251 SW 99 STREET		505 SW 8 STREET		1550 SW 6TH STREET				
	HOMESTEAD, FL 33030		MIAMI, FL 33196		HOMESTEAD, FL 33030		HOMESTEAD, FL 33030				
	JORGE MAS CANOSA MS (S/S "YY1")		CLAUDE PEPPER ES		MIAMI HEIGHTS ES		WHISPERING PINES ES				
	15735 SW 144 STREET		14550 SW 96TH STREET		17661 SW 117TH AVENUE		18929 SW 89TH ROAD				
	MIAMI, FL 33196		MIAMI, FL 33186		MIAMI, FL 33177		MIAMI, FL 33157				
	MAYS MS		CUTLER RIDGE ES		NARANJA ES		WILLIAM A. CHAPMAN ES				
	11700 SW 216 STREET		20210 CORAL SEA ROAD		13990 SW 264TH STREET		27190 SW 140TH AVENUE				
	MIAMI, FL 33170		MIAMI, FL 33189		HOMESTEAD, FL 33032		HOMESTEAD, FL 33032				
	REDLAND MS		DR. EDWARD L. WHIGHAM ES		NORMA BUTLER BOSSARD ES						
	16001 SW 248 STREET		21545 SW 87 AVENUE		15950 SW 144TH STREET						
	HOMESTEAD, FL 33031		MIAMI, FL 33189		MIAMI, FL 33196						