

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
RINN	ER (QUALIFICATION FORM	Services.
		03-HH12	BUYER NAME: Harry Eschbach
			E-MAIL ADDRESS:
		Grease Trap, Septic Tank & Storm	PHONE: (305) 995-1358
Draii	n Pu	mp-Out & Repair Services	FAX NUMBER: 305-523-3361
			TDD PHONE: (305) 995-2400
Avenue (Refer to	, Miami o Instru	cepted until 2:00 PM on <u>September 4, 2008</u> in room 35, FL 33132, at which time they will be publicly opened. Bids may no ctions to Bidders, para. IV.B.)	ot be withdrawn for days after opening.
subsequ	ient pu	n of the bid by the vendor, acceptance and award of the bid by Trchase orders issued against said award shall constitute a binding, no other contract documents shall be issued.	
P P	BIDD	ER CERTIFICATION AND IDENTIFICATION	
	A.	I certify that this bid is made without prior understanding, agreeme submitting a bid for the same materials, supplies, or equipment, are agree to abide by all conditions of this bid; and I certify that I am a	nd is in all respects fair and without collusion or fraud.
	В.	Vendor certifies that it satisfies all necessary legal requirements Miami-Dade County, Florida.	as an entity to do business with The School Board
	C.	I certify agreement with the School Board of Miami-Dade County Code and all applicable School Board contracting and procurement 3F-1.025)	
	D.	I certify that I, nor my company or its principals, or any wholly ov any bid, purchase order or contract with the School board or any of	
Abrelle Abrelle	INDE	MNIFICATION	
	damaged court the per due to of the	idder shall hold harmless, indemnify and defend the indemnities (ge, injury, liability, cost or expense of whatsoever kind or nature inc costs arising out of bodily injury to persons, including death, or dar informance of this contract (including goods and services provided or caused in part by the negligence or other culpability of the inde- indemnity. The following shall be deemed to be indemnities: ers, officers and employees.	cluding, but not by way of limitation, attorney's fees an mage to tangible property arising out of or incidental to thereto) by or on behalf of the Bidder, whether or no minity, excluding only the sole negligence or culpability.
111.	PERF	ORMANCE SECURITY, is required on this bid. YES	NO [
		to INSTRUCTIONS TO BIDDERS , para. VII./IF PERFORMANCE TO BE FURNISHED:	SECURITY IS REQUIRED, PLEASE INDICATE THE
		Performance Bond Check (Cashier's	c, Certified, or equal)
		An original, manual signature is required on the	
Leg	al Na	(Bidder is requested to use blue ink, do me of Vendor	
88		ddress	
		State	
Tele	phon	e No Fax No	
***		ddress	
By:	Signa	ture (Original)	
88		zed Representative	Date
200		ped or Printed)	
*		zed Representative	Date

DISCLOSURE OF EMPLOYMENT OF FORMER SCHOOL BOARD EMPLOYEES

Board Rule 6Gx13-3F-1.025, which be Pursuant to School may 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
Phonocon polynosis ministrativas protestas protestas protestas acontactos contractos protestas p		

LOBBYISTS

Board rule 6Gx13-8C-1.21, delineates the policy regarding lobbyists. Pursuant to this rule, lobbyists shall complete annually, a Lobbyist Registration Form, and pay the annual registration fee. The Board rule may be accessed at http://www2.dadeschools.net/schoolboard/rules/.

INSTRUCTIONS TO BIDDERS

NOTICE OF ESTABLISHMENT OF A CONE OF SILENCE

The School Board of Miami-Dade County Public schools enacts a <u>Cone of Silence</u> 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.
- 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:
- The Board no longer requires the supplies, services, or construction;
- The Board no longer can reasonably expect to fund the procurement;
- A review of a valid protest filed by a bidder as may be determined by the administrative staff; or
- 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:
- 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. The School Board reserves the right to reject any and all bids from a Vendor who is currently debarred or in default of any bid, purchase order or contract with the School Board or any other private or governmental entity, pursuant to School Board Rule 6Gx13-3F-1.023.
- 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.

- 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(les)

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
- 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 direct payment to the bidder. The bidder expressly agrees that it will properly invoice for any goods or services within one year and that the failure to do so shall constitute a waiver of any right to payment.

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.

NVI. 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 abovereferenced 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 SOARD OF MIAMI-DADE COUNTY, FLORIDA

Page 4

		XM44
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.:	103-HH12	
BID TITLE:	Grease Trap, Septic Tank & Storm	Drain Pump-Out & Repair Services
BID OPENING DATE:	September 4, 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)
	do not want to be retained on your mailing list for future bids for this type 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.		Telephone/Fax/Contact Person
-caracteristic - caracteristic - caracteristi - caracteristi - caracteristic - caracteristic - caracteristic -	Federal Employer Identification Number	
Or		Telephone number
Approximation of the state of t	Owner's Social Security Number	
1B.		Fax number
Name of Firm, Inc	dividual(s), Partners or Corporation	
		Contact Person
000000000000000000000000000000000000000	Street Address	
City	State Zip Code	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

FORM9-1/98

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 #103-HH12

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

"The School Board of Miami-Dade County, Florida" must be listed as additional insured on all liability coverages except Workers' Compensation.

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 the 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.

Oľ

(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 must be delivered to the following address:

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 listed as 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 SCHOO	LS
BID PROPOSAL FORM (FORMAT A)	TO: THE SCHOOL BOAR	D OF MIAMI-DADE COUNTY FLORIDA
BID	BUYER	PAGE
103-HH12	H. Eschbach	SC 1
TITLE Grease Trap, Septic Tank	and Storm Drain Pump-Out and Repair	

SPECIAL CONDITIONS

- 1. PURPOSE: The purpose of this bid is to set forth specifications and establish a contract with an approved pool of vendors to furnish all labor, supervision, equipment and materials necessary to perform furnish, install and or remove, as may be required, interceptors (grease traps and septic tanks) at Miami-Dade County Public Schools' facilities. Proposals will be solicited on the anniversary of each extension period, in order to expand the pool of eligible providers for these services. Subject to approval, these additional proposals will be evaluated and approved in accordance with the terms of the bid proposal and specifications, and added to the pool as they become available. The term of the bid shall be two (2) years from date of award, and may, by mutual agreement between Miami-Dade County Public Schools (M-DCPS) and the awardees, be extended for three (3) additional one year periods, and if needed, 90 days beyond the expiration date of the current contract period. Procurement Management Services, may, if consider extending, request a letter of intent to extend from the awardees(s), prior to the end of the current contract period. The successful vendor(s) agrees to this condition by signing its bid.
- 2. **CONE OF SILENCE:** A Cone of Silence is applicable to this competitive solicitation. Any inquiry, clarification or information regarding this bid must be requested in writing by Fax or E-mail to:

Mr. Harry Eschbach, Buyer
Procurement Management
Fax No. 305-523-3361
E-mail: eschbachh@dadeschools.net

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

Ileana Martinez, School Board Clerk Miami-Dade County Public Schools The Office of Superintendent of Schools 1450 N.E. 2nd Avenue, Room 268B Miami, Florida 33132 Fax No. 305-995-1448

E-mail: martinez@dadeschools.net

3. **BID ADDENDUMS:** All bidders should monitor continuously, M-DCPS, Procurement and Materials Management website for any addendums that may be posted, prior to the opening of this solicitation. The Procurement and Materials Management website, which list all bids, addendums, and award information, is as follows:

http://procurement.dadeschools.net/

BID PROPOSAL FORM (FORMAT A) BID BID BID BUYER 103-HH12 Grease Trap, Septic Tank and Storm Drain Pump-Out and Repair Services

SPECIAL CONDITIONS (CONTINUED)

- 4. AWARD: The School Board of Miami-Dade County may award a contract to the all responsive and responsible bidders who demonstrate by reference and credentials that they meet the specifications of this solicitation.
- 5. **UL/CSA/ETL APPROVAL:** All electrical equipment shall bear the approval symbol or name of Underwriters' Laboratories, Inc., The Canadian Standards Association or ETL Testing Laboratories.
- **6. WARRANTY:** The warranty for equipment, installation, service and repairs is defined in (Part 5. Warranty), of the attached Specifications.
- 7. EQUIPMENT: All parts installed by the vendor shall be new and appropriate for the intended use. Used or rebuilt parts shall not be used without prior written permission of the M-DCPS authorized representative. All repair/replacement parts shall be equivalent or superior to those being replaced and shall be compatible with the existing systems.
- 8. INSURANCE REQUIREMENTS: Successful vendor(s) are required to have insurance coverage, as specified in the indemnity and insurance form(s), attached hereto and made a part of this bid. The successful vendor(s) must submit completed certificate of insurance form(s), before being recommended for award. Failure to submit this form(s), as noted, will result in the vendor(s) not being recommended for the bid award.
- 9. SITE INSPECTION: Prospective bidders are encouraged to make site inspections of grease traps, septic tanks and storm drains at various facilities, to familiarize themselves with the unique environment where the work is to take place and to establish work procedures to minimize disruption of the school day, and avoid damage to existing infrastructure.

To arrange a site inspection, bidders must contact Regulatory Compliance:

Mr. Charles Stafford 12525 N.W. 28th Avenue Miami, FL 33167 305-995-7986 Phone 305-995-7966 Fax 786-229-5399 Cell

Scheduling of visits to the various locations will be coordinated to insure access and to review specifications regarding normal workload, average job size, problems, safety considerations, or other conditions that are unique to the Miami-Dade County Public School System. Failure to consider these conditions shall not entitle the awarded vendor to additional compensation after the bid has been awarded.

N	MAMI-DADE COUNTY PUBLIC SCHOOL:	5
BID PROPOSAL FORM (FORMATA)	TO: THE SCHOOL BOARD	OF MIAMI-DADE COUNTY FLORIDA
BID	BUYER	PAGE
103-HH12	H. Eschbach	SC 3
TITLE Grease Trap, Septic Tank	and Storm Drain Pump-Out and Repair Se	ervices

SPECIAL CONDITIONS (CONTINUED)

- VENDOR INFORMATION SHEET: All bidders are requested to complete the attached Vendor Information Sheet. In order to conduct new business under the bid, M-DCPS requires that the vendor(s) have a current vendor application on file. The information on both documents must be consistent. Failure to comply with this condition may cause the Bidder(s) not be awarded any new business. Vendor applications can be downloaded at http://procurement.dadeschools.net.
- 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.
- 12. **BID SUBMITTALS:** Bidders are requested to submit the original bid and proof of all information requested, in accordance with Specification 1.02 VENDOR QUALIFICATIONS AND REQUIREMENTS. Please provide license information on the "License Information/Reference Sheet" included in this bid.
- 13. **CODES AND PERMITS:** All work performed and materials used shall comply with all applicable federal, state and local codes, laws, ordinances and regulations. The successful vendor(s) shall be responsible for all necessary licenses and permits, as may be required.
- 14. **RESPONSE TIME:** The awarded vendors shall respond to emergency calls within 2 hours. The response time for non-emergency request for service shall be within 48 hours upon receiving a Notice to Proceed from MORC.
- 15. **REFERENCES:** Bidder's should submit three (3) references on the "<u>License Information/Reference Sheet"</u> included in this bid. The references must be clients for who similar work in size and scope have been or is being performed.
- ADDITIONAL WORK, EMERGENCIES AND OTHER EXCEPTIONS: If, during the term of this contract, additional services are required as a result of emergencies, special projects, safety related concerns, or any other unforeseen situations, M-DCPS reserves the right to obtain written quotations itemizing all requirements, and assign to other contractors not awarded this bid.

		Î	ЛІАМІ-DADE COUNTY PUBLIC SC	CHOOLS	
BID PROPO	SAL FORM	(FORMAT A)	TO: THE SCHOOL E	BOARD OF MIAMI-DADE (COUNTY FLORIDA
BID	Andrea of the second of the se		BUYER	PAGE	
	103-HH12	1	H. Eschbach		SC 4
TITLE	Grease Tra	p, Septic Tank	and Storm Drain Pump-Out and Re	epair Services	

SPECIAL CONDITIONS (CONTINUED)

- 17. **ERASURES OR CORRECTIONS:** When filling out the Bid Proposal Form, bidders are required to use a typewriter or complete bid proposal in ink.
 - 1. Use of pencil is prohibited.
 - 2. Do not erase or use correction fluid to correct an error.
 - 3. All changes must be crossed out and initialed in ink.

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

SPECIFICATIONS

1.00 SPECIAL CONDITIONS

Additional General Conditions and Special Conditions are incorporated into this contract as if written herein.

1.01 SUMMARY

A. Purpose and Scope

The purpose of this bid is to establish a contract to furnish all labor, supervision, materials, equipment and transportation necessary to pump-out and repair grease traps, septic tanks and storm drains, at various Miami-Dade County Public Schools facilities, for Regulatory Compliance, in full compliance with appropriate Miami-Dade County Department of Environmental Resource Management (DERM) and Florida Department of Environmental Protection (FDEP) regulations, and be environmentally acceptable. Any other receptacles requiring pump-out service may be executed under this contract.

This contract also includes the replacement of outlet tees and other additional services as may be required.

B. Working Day

The normal working hours for M-DCPS Maintenance Operations are between 7:00 a.m. to 11:00 p.m., Monday through Saturday.

As directed, the vendor shall work a schedule set by the M-DCPS authorized representative that may include: work during school hours, prior to or after school hours, school recess periods, Saturdays and/or Sundays, Board authorized holidays or legal holidays, at no additional cost to the Board.

C. Site Inspection and Access

1. Vendors must visit the job sites, inspect and assess job requirements, and become fully acquainted and familiarized with conditions as they exist, and the operations to be carried out pursuant to Section 2.0 of these specifications.

SPECIFICATIONS (CONTINUED)

The vendor shall make such investigations, as appropriate, to fully understand the facilities, difficulties and restrictions before execution of the work, and establish work procedures that minimize disruption of the school day and avoid damage to existing infrastructure.

Also, the vendor shall thoroughly examine and be familiar with all the specifications and references herein, throughout the term of the bid.

- 2. Vendors are encouraged to review any maintenance manuals, which are available in the Regulatory Compliance office, located at: 12525 N.W. 28 Avenue, Miami, Florida. (Note: Documentation does not exist for all locations).
- 3. The vendor will coordinate access to sites with the M-DCPS authorized representative and shall conduct such access in a safe manner. M-DCPS will provide the vendor access to each work site, provided that proper notification is given to and coordinated with the M-DCPS authorized representative.
- 4. Failure or omission of the vendor to receive or examine any instruction or document, or any part of the specifications, or to visit the site and become acquainted with the nature and location of the work, the general and local conditions and all matters which may in any way affect performance shall not relieve the vendor of any obligation to perform as specified herein. Failure to address site conditions shall not entitle the vendor to additional compensation after a notice to commence and a purchase order is issued.

D. Emergency Response

Where an emergency is deemed to exist, in the sole opinion of the M-DCPS authorized representative, the vendor shall be required to respond on a verbal notice-to-proceed issued by Procurement Management or the Regulatory Compliance authorized representative when Procurement Management is unavailable. This response must result in the arrival of a work crew at the affected site within two (2) hours of such notification. Failure to respond in a timely manner to emergency requests may result in M-DCPS effecting remedial action in any manner deemed to be in the best interests of the Board and back charging the vendor for all associated costs.

SPECIFICATIONS (CONTINUED)

Failure to pay back charges, as determined by Procurement Management, shall subject vendor to default, as defined in the Instructions to Bidders.

E. Inspection and Punchlist:

1. The M-DCPS authorized representative will monitor the vendor to ensure appropriate quality assurance procedures are adhered to, and in no event shall M-DCPS' right to inspect be restricted. The vendor is responsible for requesting all required inspections through the M-DCPS authorized representative and shall give three working days notice prior to the requested inspection date. If the work is not complete when the inspection occurs, the vendor may be held liable for the cost of the re-inspection.

2. Progress Inspection:

During the execution of projects performed under this contract, the M-DCPS authorized representative may inspect the work at any time without prior notice. The vendor shall correct deficiencies noted, within a certain time, as established by the M-DCPS authorized representative.

3. Final Inspection:

Upon completion of the work, the vendor shall notify the M-DCPS authorized representative, and a final inspection shall be scheduled. Deficiencies noted shall be documented, and corrected by the vendor within 10 days of the inspection, unless additional time is required and granted by the M-DCPS authorized representative.

4. Stoppage of work:

M-DCPS reserves the right to stop work on any project, if deemed necessary by authorized M-DCPS representatives or Inspector, if:

- a. Materials or work are not in conformance with the specifications, applicable codes, standards or accepted practices.
- b. The vendor's activities results in damage to Board property

SPECIFICATIONS (CONTINUED)

- c. The vendor's activities interfere with the normal operation of the facility or its program.
- d. Any other condition, situation, or circumstance which in the opinion of the M-DCPS authorized representative or Inspector, would be a detriment to the best interests of the Board if allowed to persist.

F. Subcontracting:

Subcontracting is permitted under this contract. The vendor shall submit a list of subcontractors upon request. M-DCPS reserves the right to reject any subcontractor. Rejection of any subcontractor shall not entitle the vendor to adjustment of quoted prices. All subcontractors shall meet the minimum requirements stated herein.

M-DCPS shall not be responsible for resolution of disputes between the vendor and any subcontractor. The vendor shall be held fully responsible and liable for the supervision and performance of all work performed by subcontractors.

G. Windshield Time

(Work-related time spent in a vehicle, including commuting time). The Board shall not pay for windshield time associated with the pick-up of parts and materials or for any other reasons.

H. Communication

All communications, including but not limited to specification of the scope of work, instructions, permissions, proposals, quotes, and any clarifications thereof, between M-DCPS and the vendor shall be in writing. See Special Condition 2. CONE OF SILENCE.

1.02 VENDOR QUALIFICATIONS AND REQUIREMENTS

A. At the time of the bid opening, and throughout the term of the contract, the successful bidders must be qualified and properly licensed to perform the scope of the work described herein.

SPECIFICATIONS (CONTINUED)

The vendor shall possess a valid Miami-Dade County Liquid Waste Transporter Permit, and a valid Occupational License issued by Miami-Dade County.

- B. Upon notification and prior to award of this contract, the vendor shall provide within five (5) working days, a minimum of three letters of reference of similar work performed within the South Florida area within the last three years prior to bidding this contract, and shall include documentation of at least <u>five</u> years experience in interceptor repair.
- C. Should have the capability of securing signed and sealed drawings by a Florida Registered design professional, should it be required for any work under this contract, and such shall be considered incidental to the work, and shall be provided by the vendor. Said drawings shall be subject to review and approval, by a Building Code Consultant assigned by the Miami-Dade County Public School's Building Officer.
- D. The vendor is required, and shall have the capability, to simultaneously perform all work described herein at multiple locations throughout Miami-Dade County on a timely basis.
- E. It is the responsibility of the vendor to comply with all codes and regulations having jurisdiction for work to be performed under this contract.
- F. Vendor shall assure that no use of any controlled substance, including alcohol, shall occur on M-DCPS premises as outlined in Board rule 6GX13-4-1.05. A fine of \$500 may be assessed for the first offense and termination of the contract for the second offense.
- G. Vendor shall insure that all of its personnel and or subcontractor(s) engaged in activities encompassed by this term bid are properly qualified, trained and licensed to perform the work assigned. Vendor shall insure that all personnel employed in pursuit of the work specified in this contract have the proper technical, health and safety training as may be required by any and all regulations, codes and/or laws. At time of bid, the vendor shall provide evidence of its employees' qualifications. Employees of the vendor or its subcontractor(s), which, in the sole opinion of M-DCPS, are not qualified, shall not be permitted to work on M-DCPS equipment.

SPECIFICATIONS (CONTINUED)

- H. All personnel employed by the vendor, including any subcontractor and subcontractor's employees when applicable, shall display at all times an identification badge which shall include the employee's name, the employer's name and either a physical description or a photograph of the employee. Employees without proper identification shall not be permitted to work on M-DCPS property.
- I. The vendor's employees, subcontractors and its employees, and any other personnel, including material men engaged in any activities encompassed by this term bid are strictly forbidden from participating in any manner and form of interaction with students of Miami-Dade County Public Schools. Violation of this provision may result in removal of the individual(s) involved from the school site, the project. Furthermore, the vendor may be prohibited from employing the individual in any future work with M-DCPS performed under this term bid.
- J. Prior to award of this contract, the vendor is required to provide documentation of completion of a Confined Space Training Session for its employees, and appropriate certification, as required by OSHA.

1.03 REFERENCES

- A. Florida Building Code (FBC)
- B. Occupational Safety and Health Act (OSHA)
- C. Environmental Protection Agency (EPA)
- D. The State of Florida Board of Health
- E. Department of Environmental Resource Management (DERM)
- F. Chapter 24, Miami-Dade County Code
- G. Florida Department of Environmental Protection (FDEP)
- H. Florida Administrative Code
- I. Chapter 402, Florida Statutes
- J. Miami-Dade County Water and Sewer Department (WASD)

1.04. DEFINITIONS

A. Owner

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

SPECIFICATIONS (CONTINUED)

B. Site Representative

Shall mean the senior administrator or designee at the facility where services are being provided.

C. M-DCPS authorized representative

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

D. Inspector

Shall mean an authorized representative of Maintenance Operations.

E. Vendor

Refers to the person, firm or corporation authorized to do business with the School Board of Miami-Dade County, Florida, to whom a contract has been awarded directly from the Board for the performance of the work described by these documents.

F. Performance

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

G. Acceptance

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

H. Punch List

A punch list is a list of items, which have been identified, as not acceptable in accordance with the contract documents at time of inspection.

SPECIFICATIONS (CONTINUED)

I. Emergency

Shall be as determined by the M-DCPS authorized representative and shall require the vendor to respond to the site within two (2) hours of notification by the M-DCPS authorized representative.

J. Written Notice

Shall mean delivery of a certified or registered letter to the vendor's last known business address, or confirmed facsimile transmission to the Owner or vendor.

K. Project

Shall mean a specific planned undertaking consisting of the scope of work defined in the project site scope meeting described in Section 2.00 of these specifications, including all work incidental thereto.

1.05 PRODUCTS

All products used by the vendor shall be in compliance with applicable standards and appropriate for the intended use.

1.06 LICENSES, PERMITS AND FEES

- A. This work will be generally accomplished under the auspices of the Annual Maintenance Permit issued to each facility. The vendor shall not be responsible for the cost of obtaining this Permit.
- B. The vendor shall obtain and be responsible for the costs for all licenses, inspection and disposal fees required for this contract and shall comply with all laws, ordinances, regulations and code requirements applicable to the work contained herein. Damages, penalties and/or fines imposed on M-DCPS or the vendor for failure to obtain required licenses, permits or fees shall be borne by the vendor.

SPECIFICATIONS (CONTINUED)

1.07 PROPOSALS/ESTIMATES

The M-DCPS authorized representative must approve repairs or replacements of grease trap outlet tees, or any additional services. The vendor will be responsible to provide a written proposal using the appropriate line items from the awarded contract. This proposal will be provided at no charge to M-DCPS and shall be delivered to the requester no later than 48 hours after the site meeting. After review and approval, a notice to proceed with the work will be issued.

PART 2 EXECUTION

2.00 PROJECT EXECUTION

All work performed by the vendor shall be accomplished in strict accordance with the applicable articles contained in the references cited in Section 1.03, the specific terms and conditions contained within the purchase order and the general terms and conditions of this contract. Vendor is to perform all work as described herein including, but not limited to, the following:

2.01 DRAWINGS AND SUBMITTALS

- A. When required, the vendor shall submit for the review and approval of the M-DCPS authorized representative any drawings, material specifications, samples, and other documents required.
- B. The M-DCPS authorized representative prior to work commencement must approve drawings and submittals.

2.02 GREASE TRAP (INTERCEPTOR) PUMP-OUT AND DISPOSAL

A. A schedule of pump-outs shall be established by M-DCPS and the vendor will coordinate such activities through the M-DCPS authorized representative. In no event shall the vendor commence any pump-out without authorization of the M-DCPS representative.

SPECIFICATIONS (CONTINUED)

- B. Unless otherwise directed by the M-DCPS authorized representative, the total content of each interceptor shall be removed by a DERM certified liquid waste transporter and disposed of at an approved waste disposal facility as often as required and instructed by the M-DCPS authorized representative.
- C. Unless otherwise directed by the M-DCPS authorized representative, interceptors shall be cleaned totally and completely down to the bare walls and floor. The vendor will ensure that no sediment, solids, sludge, deposits, debris etc, remain in the interceptor, and that connections to and from the tank are free from obstructions or any debris, which would hinder flow and proper operation. The vendor is responsible for insuring that all connections to the interceptor are clear up to a distance of 25 feet from the interceptor. The vendor shall inspect interceptors for damage or deterioration, to determine if repair or replacement is required, and to ensure proper operation. As appropriate, repairs shall be accomplished immediately upon pumpout, in accordance with paragraph 2.03, (D). Deficiencies that cannot be immediately remedied shall be noted, and the M-DCPS authorized representative shall be informed, in writing, of such deficiencies within two working days.
- D. The vendor shall utilize a visual metering method on all vehicles used for pump-outs, and shall utilize a form furnished by M-DCPS, which shall indicate the type and amount of materials being removed, the facility location, truck number, time and date and the signatures of the vendor's representative and the M-DCPS authorized representative verifying the type and quantity of the materials removed from that site.
- E. The vendor shall dispose of the collected material at any approved disposal site and shall provide the appropriate tickets for each load delivered to those sites. All disposal fees are to be included in the bid price.
- F. The vendor will be responsible for removing, replacing and resealing all access lids, which shall be of a commercial type with watertight traffic lids and watertight seals.

2.03 GREASE TRAP (INTERCEPTOR) REPAIRS

A. The vendor shall be responsible for the repair of cracked and/or otherwise damaged interceptors, using hydraulic cement, applied in accordance with the manufacturers instructions and in compliance with applicable code.

SPECIFICATIONS (CONTINUED)

- B. Vendor shall be responsible for repair or replacement of damaged outlet tees, installation of such a tee if totally missing from any interceptor, as well as removal of any elbow, cap or orifice attached to the interceptor or outlet tee which is not in compliance with code requirements, or has been determined to be in need of repair/replacement by the M-DCPS authorized representative.
 - When making such repair, replacement or installation, Florida Building Code specifications shall be adhered to.
- C. In the event that the floor of any interceptor is damaged beyond repair, the vendor shall be responsible for repair or replacement of the floor, in its entirety, utilizing quick setting cement, applied in accordance with the manufacturer's instructions and in compliance with Florida Building Code. New floors shall be nominally four inches thick. Any such installation of new floors shall result in the appropriate adjustment of the outlet tee to provide a code compliant clearance from the top of the new slab.
- D. The vendor is to effect repairs to the interceptor immediately upon pump-out and cleaning if all of the following conditions are met:
 - 1. The repairs are addressed as specific line items in this contract.
 - 2. The M-DCPS authorized representative is on-site, verifies the need for such repairs, and approves the quantities and unit pricing.
 - 3. The M-DCPS authorized representative authorizes the repairs.
 - 4. Invoicing for repairs performed pursuant to this section must include an authorization signed and dated by the on-site M-DCPS authorized representative.
- E. Proposals for any other repairs not performed pursuant to paragraph 2.03, (D), will be submitted to the M-DCPS Maintenance Operations Regulatory Compliance:

 <u>Attention: Environmental Engineer</u>, (12525 NW 28TH Avenue, Miami, Florida 33167) and shall be reviewed and approved by the M-DCPS authorized representative prior to the issuance of a purchase order.

SPECIFICATIONS (CONTINUED)

F. Upon completion of repairs, the M-DCPS authorized representative shall conduct final inspection and approval of the work performed. All documented unsatisfactory conditions shall be remedied prior to final payment being made.

2.04 SEPTIC TANK, LIFT STATION WET WELL AND RELATED STRUCTURE PUMP-OUT AND DISPOSAL

- A. Total content of each structure shall be removed by a DERM certified liquid waste transporter and disposed of at an approved waste disposal facility as often as required by the M-DCPS authorized representative.
- B. The vendor will ensure that no sediment, solids, sludge, deposits, debris etc, remain in the structure. The vendor is responsible for insuring that all connections are clear.
- C. The vendor shall utilize a visual metering method on all vehicles used for pump-outs, and shall utilize a form furnished by M-DCPS, which shall indicate the type and amount of materials being removed, the facility location, truck number, time and date and the signatures of the vendor's representative and the M-DCPS authorized representative verifying the type and quantity of the materials removed from that site.
- D. The vendor shall dispose of the collected material at any approved disposal site and shall provide the appropriate tickets for each load delivered to those sites. All disposal fees are to be included in the bid price.

2.05 STORM DRAIN AND RELATED STRUCTURE PUMP-OUT/CLEAN OUT AND DISPOSAL

- A. Total content of each storm drain, including sludge and sand, shall be removed by a DERM certified liquid waste transporter and disposed of at an approved waste disposal facility as often as required by the M-DCPS authorized representative.
- B. The vendor shall remove all foreign materials and debris from catch basins and hydro-jett the drain lines with appropriate equipment to eliminate any blockage and assure adequate flow.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA BID NO. 103-HH12

GREASE TRAP, SEPTIC TANK, AND STORM DRAIN PUMP-OUT REPAIR AND SERVICES

SPECIFICATIONS (CONTINUED)

- C. The vendor shall utilize a visual metering method on all vehicles used for pump-outs, and shall utilize a form furnished by M-DCPS, which shall indicate the type and amount of materials being removed, the facility location, truck number, time and date and the signatures of the vendor's representative and the M-DCPS authorized representative verifying the type and quantity of the materials removed from that site.
- D. The vendor shall dispose of the collected material at any approved disposal site and shall provide the appropriate tickets for each load delivered to those sites. All disposal fees are to be included in the bid price.

2.06 EFFLUENT SAMPLING

- A. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246, Chapters 62-160 and 62-601, F.A.C., and 40 CFR 136, as appropriate.
- B. Monitoring results shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10).
- C. Calculations for all limitations, which require averaging of measurements, shall use an arithmetic mean unless otherwise specified by M-DCPS.
- D. Any laboratory test required by this permit shall be performed by a laboratory that has been certified by the Department of Health (DOH), under Chapter 64E-1, F.A.C., where, such certification is required by Rule 62-160.300, F.A.C.
- E. Field activities, including on-site tests and sample collection, whether performed by a laboratory or a certified operator, must follow the applicable procedures described in DEP-SOP-001/01 (January 2002). Alternate field procedures and laboratory methods may be used where they have been approved according to the requirements of Rules 62-160.220 and 62-160.330, F.A.C.

PART 3 PROTECTION AND CLEANUP

A. The vendor shall take all necessary steps to provide a safe work environment for the occupants of the schools and facilities and the general public in and around the work area and while the work is being performed.

SPECIFICATIONS (CONTINUED)

The vendor shall conform to all applicable OSHA, Federal, State and local codes, regulations and statutes while performing work under this contract, and shall assume full liability for compliance with all regulations, codes and laws pertaining to the safety and protection of workers and persons occupying the property or any adjacent property. Any fines and/or penalties levied or imposed by any authority having jurisdiction due to failure of the vendor to comply with these requirements shall be borne solely by the vendor.

- B. The vendor shall provide temporary fencing or barricades to protect students, faculty, staff and/or members of the general public. All safety hazards, which might present a threat to life safety, must be removed immediately. A working perimeter must be clearly established by providing physical barriers and shall be monitored for trespassers during the course of the work.
- C. During the execution of projects, the vendor shall take all necessary, ordinary and extraordinary precautions to insure that M-DCPS property is protected from damage and defacement resulting from the vendor's activities. The vendor at the vendor's sole expense shall correct any such damage.
- D. Prior to payment of the final invoice, all corrections shall be inspected and accepted by the M-DCPS authorized representative.
- E. All OSHA Confined Space Entry notification requirements, as stipulated by OSHA Standards 29CFR, Standard 1910.146, are required and shall be enforced. The vendor shall produce such documentation on each and every occasion prior to commencement of any repair inside any grease trap.
- F. It is the responsibility of the vendor to keep the site free from trash, debris, excess materials, tools and hazardous conditions at all times. The vendor shall be responsible for disposal of all waste material, and shall do so in conformance with applicable laws codes and ordinances.
- G. Vendor, its employees and /or assigns shall not use M-DCPS restroom, cafeteria, lounge, dumpsters, equipment, etc. without expressed written permission prior to commencement of project from the M-DCPS authorized representative.
- H. Vendor's materials, equipment and tools which are not in use shall be stored in a secured location supplied by the vendor.

SPECIFICATIONS (CONTINUED)

- I. M-DCPS is not responsible for loss of tools, equipment or supplies.
- J. Site shall be left in a clean and neat condition upon completion of work.
- K. Vendor shall not block exits, hallways, corridors, driveways delivery areas, nor impede ingress or egress.

PART 4 TERMINATION AND REMEDY

- A. M-DCPS reserves the right to terminate this contract in its entirety, upon 30 days written notice to the vendor.
- B. M-DCPS reserves the right to cancel this contract, or any portion of the work performed under this contract, if material or procedures are used other than those specified.
- C. In the event that the vendor fails to comply with all of the terms and conditions of this contract, or fails to perform any of the services in a satisfactory manner in accordance with the stipulations of individual purchase orders, M-DCPS shall issue a written notice to the vendor, listing such deficiencies and establishing a specific time frame for correction. If correction is not effected in an acceptable manner within the allocated time, M-DCPS may, after written notice to the vendor, accomplish the work in any manner it chooses, with the cost of such work being borne by the vendor. Exercise of this provision shall not preclude the Owner from taking additional actions against the vendor, which may include declaring the vendor in default, and/or cancellation of the individual purchase orders issued to the vendor.
- D. Any fines and/or penalties levied against the owner by any agency or individual of jurisdiction which are a result of the vendor's negligence in adherence to the terms and conditions of this contract, applicable statutes, codes and/or ordinances, shall be borne solely by the vendor.

SPECIFICATIONS (CONTINUED)

PART 5 WARRANTY

All repair work performed by the vendor shall be warranted for a minimum period of one year after final acceptance. All work, material and hardware shall be free from defects during the entire warranty period. The vendor at no cost to the Board shall correct all defective material, improper workmanship, and other substandard conditions documented by M-DCPS within the warranty period. If the vendor, after notice, fails to comply with the terms of the warranty, M-DCPS may have the defective work corrected and the vendor will be liable for all expenses incurred. Such action by M-DCPS shall not relieve the vendor of further responsibilities.

PART 6 NON-EXCLUSIVITY

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

PART 7 INVOICING

- A. The invoice shall be submitted to the M-DCPS authorized representative as identified on the purchase order within five working days of completion of the work. The invoice document shall contain the following information:
 - 1. M-DCPS purchase order number (P.O.# and Release #, when appropriate).
 - 2. Line item number of work performed with quantities, descriptions, unit prices and totals per line items.
 - 3. Start and completion date(s) of work performed.
 - 4. Work location where services were provided.
 - 5. The vendor shall provide a copy of the disposal ticket issued by the disposal site, indicating volume, cost of disposal and disposal site.

SPECIFICATIONS (CONTINUED)

- B. Payment will only be made for actual installed materials and work performed which has been inspected and found to be in accordance with the terms and conditions of the contract. Work found to be deficient shall be corrected by the vendor at the vendor's expense prior to any payment being made. The vendor will not be compensated for waste and/or surplus materials.
- C. Invoices not submitted in accordance with the above procedures will not be processed for payment and will be returned to the vendor for correction.

Miami-Dade County Public Schools

Facility	Street Address	QİÇ	Zip Code	Tank Count
Air Base Elementary	12829 Southwest 272 Street	Homestead	33032	-
Allapattah Elementary / L. Smith	4700 Northwest 12 Avenue	TVICO TO	33127	and the second of the second o
Allapattah Middle	1331 Northwest 46 Street	Nighti	33142	
American Senior	18350 Northwest 67 Avenue	VICILIA I	33015	TO STOREST PERSONAL PRINCIPAL PRINCI
Ammons, Herbert A. Middle	17999 Southwest 142 Avenue	Mani	33196	WANTA PARTICIPATION OF THE PROPERTY
Angelou, Maya Elementary	1850 Northwest 32 Street	Mani	33142	minicopyretermentalism de la companya del companya della companya
Arcola Lake Elementary	1037 Northwest 81 Street	Mami	33150	MAN-PORTINGEN PONTOR ANTON PORTINGEN PROPERTY PARTY MAN
Arvida Middle	10900 Southwest 127 Avenue	Niami	33186	ALIMANIA TANDAN ANTANA ANT
Ashe, Dr. Bowman Foster Elementary	6601 Southwest 152 Avenue	And the second s	33193	and White in the manuscrape proposition of the second seco
Aubumdale Elementary	3255 Southwest 6 Street	Migni	33135	MACOTO CONTRACTOR CONT
Avocado Elementary	16969 Southwest 294 Street	Homestead	33030	ansocionum commente commente commente communication commente comme
Banyan Elementary	3060 Southwest 85 Avenue	Mami	33155	AND ALCOHOLOGY HAND STATE OF THE PROPERTY OF T
Beckford, Ethel, F. / Richmond El. Comm. School	16929 Southwest 104 Avenue	Mami	33157	
Beckham, Ethel Koger Elementary	4702 Southwest 143 Court	Mami	33175	
Bel-Aire Elementary	10205 Southwest 194 Street	Mami	33157	
Bell, Paul Middle	11850 Northwest 2 Street	Sweetwater	33172	
Bent Tree Elementary	4861 Southwest 140 Avenue	Miami	33175	3
Biscayne Elementary	800 77 Street	Miami Beach	33141	3
Biscayne Gardens Elementary	560 Northwest 151 Street	North Miami	33169	3
Blanton, Van E. Elementary	10327 Northwest 11 Avenue	Miami	33150	TO THE PROPERTY OF THE PROPERT
Blue Lakes Elementary	9250 Southwest 52 Terrace	Miami	33165	
Boone, Virginia A. Highland Oaks Elementary	20500 Northeast 24 Avenue	North Miami Beach	33180	THE PARTY OF THE P
Braddock, G. Holmes Senior	3601 Southwest 147 Avenue	Mami	33186	wild/likes descenaesses desserves estados estados de la companya d
Brentwood Elementary	3101 Northwest 191 Street	Opa-Locka	33056	2
Bright, James H. Elementary	2530 West 10 Avenue	Hialeah	33010	A CONTRACTOR OF THE PROPERTY O
Broad, Ruth K. Bay Harbor Elementary	1165 94 Street	Bay Harbor Island	33154	
Broadmoor Elementary	3401 Northwest 83 Street	Hialeah	33147	2
Brownsville Middle	4899 Northwest 24 Avenue	Miami	33142	anti-varioritheiseringeneringeneringeneringeneringeneringeneringeneringeneringeneringeneringeneringeneringener
Bryan, William J. Elementary	1200 Northeast 125 Street	North Miami	33161	5
Buena Vista Complex	3001 Northwest 2 Avenue	Mami	33127	ATT
Bunche Park Elementary	16001 Bunche Park Drive	Opa-Locka	33054	3
C.O.P.E. Center North	9950 Northwest 19 Avenue	Nami	33147	***
Calusa Elementary	9580 West Calusa Club Drive	Kendall	33186	*
Campbell Drive Elementary	15790 Southwest 307 Street	Homestead	33033	

Campbell Drive Middle	900 Northeast 23 Avenue	Homestead	23033	Metabolis de la compression della compression de
Caribbean Elementary	11990 Southwest 200 Street		3377	£
Carol City Elementary	4375 Northwest 173 Drive	Carol City	33055	NOOMAN WATER PROGRAMME TO SEE THE SECOND CONTRACT OF THE SECOND CONT
Carol City Middle	3737 Northwest 188 Street	Opa-Locka	33055	TO CONTINUE
Carver, G.W. Middle	4901 Lincoln Drive	Coconut Grove	33133	esseniotikkinemenetationiphytipitikkenolitikkonstationis
Centennial Middle	8601 Southwest 212 Street	Mani	33189	
Chapman, William A. Elementary	27190 Southwest 140 Ave	METH	33032	2
Chiles, Lawton Middle	8190 Northwest 197 Street	Miami Lakes	33015	4
Ciffus Grove Elementary	2121 Northwest 5 Street	Mami	33125	
Citrus Grove Middle	2153 Northwest 3 Street	Marri	33125	mental property of the second
Coconut Grove Elementary	3351 Matilda Street	Coconut Grove	33133	***
Colonial Drive Elementary	10755 Southwest 160 Street	Mami	33157	A A A A A A A A A A A A A A A A A A A
Comstock Elementary	2420 Northwest 18 Avenue	Miami	33142	2
Cooper, Neva King Ed Center	151 Northwest 5 Street	Homestead	33030	**************************************
Coral Gables Elementary	105 Minorca Avenue	Coral Gables	33134	7
Coral Gables Sr.	450 Bird Road	Coral Gables	33146	2
Coral Park Elementary	1225 Southwest 97 Avenue	Mam	33174	ANTERIOR CONTRACTOR CO
Coral Reef Elementary	7955 Southwest 152 Street	Mami	33157	2
Coral Reet Senior	10101 Southwest 152 Street	Viami	33.57	data-reconstructive property description of the second sec
Coral I errace Elementary	6801 Southwest 24 Street	Miami	33155	2
Coral Way Elementary	1950 Southwest 13 Avenue	MIGTILE	33145	NOTIFICATION OF THE PROPERTY O
Corporate / Burger King Academy	5120 Northwest 24 Avenue	Many	33142	2
Crestview Elementary	2201 Northwest 187 Street	Opa-Locka	33055	440004///
Crowder, Thena Elementary	757 Northwest 66 Street	VIII	33150	TONOMENTO OCCUPANTA MANAGEMENTO OCCUPANTA MANAGEMENTO OCCUPANTA MANAGEMENTO OCCUPANTA MANAGEMENTO OCCUPANTA MA
Cutler Ridge Elementary	20210 Coral Sea Road	Man	33189	
Cutter Ridge Middle	19400 Southwest 97 Avenue	Marin	33157	3
Cypress Elementary	5400 Southwest 112 Court	Miami	33165	***************************************
Dario, Kuben Middle	350 Northwest 97 Avenue	Mam	33172	3
De Diego, Jose Middle	3100 Northwest 5 Avenue	Mani	33127	**************************************
Devon Aire Elementary	10501 Southwest 122 Avenue	Mani	33186	***************************************
Doolin, Howard A. Middle	6400 Southwest 152 Avenue	VI CITI	33183	4
Dorsey, D.A. Educational Center	7100 Northwest 17 Avenue	Might	33147	3
	11901 Southwest 2 Street	Mami	33184	**************************************
Douglas, Marjory Stoneman Elementary - PLC (F)		Sweetwater	33184	ATTENDED TO THE PARTY OF THE PA
Lougiass, rredenck Elementary	314 Northwest 12 Street	Miami	33136	

Drew, Charles R. Elementary	1775 Northwest 60 Street	Man	33142	anconcenscenscenscenscenscenscenscenscenscen
Dunbar Elementary	505 Northwest 20 Street	Wall	33127	
Dupuis, John G. Elementary	1150 West 59 Place	#ECOST	33012	
Earhart, Amelia Elementary	5987 East 7 Avenue	Hialeah	33013	3
Earlington Heights Elementary	4750 Northwest 22 Avenue	Mani	33142	ANATORAL PROPERTY AND A STATE OF THE STATE O
Edison Park Elementary	500 Northwest 67 Street	Mami	33150	Missing Charles and the state of the state o
Emerson Elementary	8001 Southwest 36 Street	Mami	33.155	open in the contract of the co
Evans, Lillie C. Elementary	1895 Northwest 75 Street	Miami	33147	And Allice and American Andrews and American Andrews A
Everglades Elementary	8375 Southwest 16 Street	Mami	33155	
Fairchild, David Elementary	5757 Southwest 45 Street	, Les	33155	**************************************
Fairlawn Elementary	444 Southwest 60 Avenue	Mami	33144	***************************************
Fascell, Dante B. Elementary	15625 Southwest 80 Street	Mami	33193	Z .
Fienberg/Fisher Elementary	1420 Washington Avenue	Miami Beach	33139	3
Filer, Henry H. Middle	531 West 29 Street	Hialeah	33012	Z.
Flagami Elementary	920 Southwest 76 Avenue	Marri	33144	2,
Flagler, Henry M. Elementary	5222 Northwest 1 Street	Mami	33126	And the state of t
Flamingo Elementary	701 East 33 Street	Hialeah	33013	m.memerenenenenenenenenenenen
Florida City Elementary	364 Northwest 6 Avenue	Florida City	33034	2
Floyd, Gloria Elementary	12650 Southwest 109 Avenue	Mani	33176	Z
Franklin, Benjamin Elementary	13100 Northwest 12 Avenue	North Miamí	33168	
Fulford Elementary	16140 Northeast 18 Avenue	North Miami Beach	33162	CENTRACEMENT CONTRACTOR CONTRACTO
Glades Middle	9451 Southwest 64 Street	Miami	33173	investibremmen printitive interventibility of the contraction of the c
Golden Glades Elementary	16520 Northwest 28 Avenue	Opa-Locka	33054	
Goleman, Barbara Senior	14100 Northwest 89 Avenue	Mami	33018	9
Good, Joella C. Elementary	6350 Northwest 188 Terrace	Miami	33015	2
Gordon Manatee PLC (T)	15551 Southwest 142 Avenue	Miami	33177	AND
Gordon Panther PLC (S)	15001 Southwest 127 Avenue	Mami	33186	-
Gordon, Jack David Elementary	14600 Country Walk Drive	Mami	33186	3
Graham, Bob Education Center	15901 Northwest 79th Avenue	Mami	33016	Z,
Graham, Ernest R. Elementary	7330 West 32 Avenue	Hialeah	33016	4
Gratigny Elementary	11905 North Miami Avenue	North Miami	33168	*
Greenglade Elementary	3060 Southwest 127 Avenue	Mani	33175	2
Greynolds Park Elementary	1536 Northeast 179 Street	North Mami Beach	33162	7
Gulfstream Elementary	20900 Southwest 97 Avenue	Miami	33189	3
Hadley, Charles R. Elementary	8400 Northwest 7 Street	Mami	33126	-

Hadley, Charles R. Elementary - PLC (A)	8400 Northwest 7 Street	Mani	33155	SANT-FITTO
Hall, Joe Elementary	1901 Southwest 134 Avenue	Mani	33175	WASHINGTON THE
Hammocks Middle	9889 Hammocks Blvd.	Kendali	33196	A SOUTH CONTRACTOR OF THE SOUT
Hartner, Eneida Massas Elementary	401 Northwest 29 Street	Mani	33127	and the second s
Hawkins, Barbara / North Carol City Elementary	19010 Northwest 37 Avenue	Opa-Locka	33056	A Commence of the Commence of
Hialean Elementary	550 East 8 Street	Hialeah	33010	
Hialeah Gardens Elementary	9702 Northwest 130 Street	Hialeah Gardens	33018	**************************************
Hialeah Gardens Elementary - PLC (B)	9749 Northwest 127 Lane	Hialeah Gardens	33018	Transcention of the second
Hialean Senior	251 East 47 Street	Hialeah	33013	TATATATI CONTINUENT WANTED AND COMMUNICATION OF THE PARTY
Halean-Miami Lakes Senior	7977 West 12 Avenue	Halean	33014	2
Hibiscus Elementary	18701 Northwest 1 Avenue	North Miami Beach	33169	Antolis and all and an analysis and an analysi
Highland Oaks Middle	2375 Northeast 203 Street	North Miami Beach	33180	MONTH AND THE PROPERTY OF THE
Holmes Elementary	1175 Northwest 67 Street	Miami	33150	2
Homestead Middle	650 Northwest 2 Avenue	Homestead	33030	ademocracy martine and a second a second and
Homestead Senior	2351 Southeast 12 Avenue	Homestead	33035	2
Hoover, Oliver Elementary	9050 Hammocks BLVD	Viami	33196	ANTONIO MANTONIO MANT
Howard Drive Elementary	7750 Southwest 136 Street	MEAN	33156	The state of the s
Hurston, Zora Neale Elementary	13137 Southwest 26 Street	Mami	33175	2
Ives, Madie Elementary	20770 Northeast 14 Avenue	North Miami Beach	33179	**************************************
Jefferson, Thomas Middle	525 Northwest 147 Street	North Miami	33168	A CONTRACTOR OF THE PROPERTY O
Johnson, J.W. Elementary	735 West 23 Street	Haleah	33010	And the contraction of the contr
Kendale Elementary	10693 Southwest 93 Street	Mami	33176	2
Kendale Lakes Elementary	8000 Southwest 142 Avenue	MET	33183	2
Kennedy, John F. Middle	1075 Northeast 167 Street	North Miami Beach	33162	A THE CONTRACTOR AND ADDRESS OF THE
Kensington Park Elementary	711 Northwest 30 Avenue	Mami	33125	
Kensington Park Elementary - PLC (D)	1025 Northwest 30 Avenue	Nani	33125	Children representation and the separate contract of the separate contr
Kenwood Elementary	9300 Southwest 79 Avenue	Miami	33156	
Key biscayne Elementary	150 West McIntire Street	Key Biscayne	33149	arramentalisas de la companio del companio de la companio della co
King, Martin L. Elementary	7124 Northwest 12 Avenue	MEAN	33150	
Kinioch Park Elementary	4275 Northwest 1 Street	Mami	33126	**************************************
Kinioch Park Middle	4340 Northwest 3 Street	Miami	33126	3
Krop, Dr. Michael M. Senior	1410 County Line Road	Mami	33179	8
Kruse, Kuth Owens Ed. Center	11001 Southwest 76 Street	Miami	33173	
Lake Stevens Elementary	5101 Northwest 183 Street	Opa-Locka	33055	savana eringinyi kimindoma ana ara ara ara ara ara ara ara ara ar
Lake Stevens Middle	18484 Northwest 48 Place	Miami	33055	

Miami-Dade County Public Schools

Lakeview Elementary	11290 Northwest 115 Street	Monthson Marie Mar	12700	
Lee, J.R.E. Youth Op.South	6521 Southwest 62 Avenue	South Miami	22423	espein-petitiselikumereeerus seus petitiselikus ja
Leewood Elementary	10343 Southwest 124 Street	TO COLOR	33176	
Lehman, William H. Elementary	10990 Southwest 113 Place	Wiami	33176	THE PROPERTY OF THE PROPERTY O
Leisure City Elementary	14950 Southwest 288 Street	Homestead	33033	
Lentin, Linda Elementary	14312 Northeast 2 Court	North Miami	33161	2
Liberty City Elementary	1855 Northwest 71 Street	Migin	33147	HARRICK HAZZNIA ZA KARINENNA A KRIMENNA NA KARINENNA KARINENNA KARINENNA KARINENNA KARINENNA KARINENNA KARINEN
Lindsey Hopkins Ed. Ctr.	750 Northwest 20 Street	Miami	33127	2
Little Kiver Elementary	514 Northwest 77 Street	Niami	33150	Z
Loran Park Elementary	5160 Northwest 31 Avenue	Michigan Communication Communi	33142	-
Louverture, Toussaint Elementary	120 Northeast 59 Street	Mam	33137	
Ludiam Elementary	6639 Southwest 74 Street	MEAN	33143	
Wadison Middle	3400 Northwest 87 Street	Hialeah	33147	4
Mann, Horace Middle	8950 Northwest 2 Avenue	Miami Shores	33150	2
Wann, Jan Opportunity North	16101 Northwest 44 Court	Opa-Locka	33054	The second secon
Iwarti, Jose Middle	5701 West 24 Avenue	Hialean	33016	2
Martin, Frank Crawford Elementary	14250 Boggs Drive	Richmond Heights	33176	2
Wast Academy	3979 Rickenbacker Cswy.	Migni	33149	2
Matthews, Wesiey Elementary	12345 Southwest 18 Terrace	Mami	33175	4
Mays Middle	11700 Southwest 216 Street	Goulds	33170	4
Wcwillian, Howard D. Middle	13100 Southwest 59 Street	Mami	33.183	
Weadowlane Elementary	4280 West 8 Avenue	Haleah	33012	2
Weirose Elementary	3050 Northwest 35 Street	Mami	33142	***************************************
Werrick Educational Center	39 Zamora Avenue	Coral Gables	33-134	TO THE OWNER WHEN THE PROPERTY OF THE PROPERTY
Wiami Beach Senior	2231 Prairie Avenue	Miami Beach	33139	-
Miami Carol City Senior	3422 Northwest 187 Street	Opa-Locka	2999	5
Miami Central Senior	1781 Northwest 95 Street	Miami Shores	33147	8
Wiami Coral Park Senior	8865 Southwest 16 Street	Mami	33165	Z
Miami Douglas MacArthur North	13835 Northwest 97 Avenue	Hialeah	33016	5
Miami Douglas MacArthur South	11035 Southwest 84 Street	Mami	33173	2
Wiami Edison Middle	6101 Northwest 2 Avenue	Mami	33127	Angel Commence of the Commence
Miami Edison Senior	6161 Northwest 5 Court	Mami	33127	2
Wiamii Gardens Elementary	4444 Northwest 195 Street	Opa-Locka	33055	AND THE PROPERTY OF THE PROPER
Wildliff Heights Elementary	17661 Southwest 117 Avenue	Miami	33157	and ATTERIOR AND A
Midfill Jackson Senior	1751 Northwest 36 Street	Miami	33142	

Miami-Dade County Public Schools

Miami Killian Senior Miami Lakes Elementary Miami Lakes Middle Miami Lakes Tech. Center Miami Norland Senior Miami Northwestern Senior Miami Palmetto Senior Miami Park Elementary Miami Senior	10655 Southwest 97 Avenue 14250 Northwest 67 Avenue 6425 Miami Lakeway North 5780 Northwest 158 Street	Miami Hialeah Miami I okoo	33176	7
Miami Lakes Elementary Miami Lakes Middle Miami Lakes Tech. Center Miami Norland Senior Miami Palmetto Senior Miami Park Elementary Miami Senior	14250 Northwest 67 Avenue 6425 Miami Lakeway North 5780 Northwest 158 Street	Hialeah Miomi I akoo	33014	2
Miami Lakes Middle Miami Lakes Tech. Center Miami Norland Senior Miami Palmetto Senior Miami Park Elementary Miami Senior	6425 Miami Lakeway North 5780 Northwest 158 Street	Minney I allo	23011	Altre
Miami Lakes Tech. Center Miami Norland Senior Miami Northwestern Senior Miami Palmetto Senior Miami Park Elementary Miami Senior	5780 Northwest 158 Street			
Miami Norland Senior Miami Northwestern Senior Miami Palmetto Senior Miami Park Elementary Miami Senior	OF THE PROPERTY OF THE PROPERT	Vani akas	33047	*
Miami Northwestern Senior Miami Palmetto Senior Miami Park Elementary Miami Senior	1050 Northwest 195 Street	Management of the Control of the Con	23480	J
Miami Palmetto Senior Miami Park Elementary Miami Senior Miami Shores Flementary	7007 Northwest 12 Avanua	THE PARTY OF THE P	20103	
Miami Park Elementary Miami Senior Miami Shores Flementary	7460 Southwest 140 Str. 4	TO SECUL SECURI SECURI	33.120	Q Q
Miami Senior Miami Shores Flementary	ODDE NICHT AND CHECK	WICHTH I	33156	A CONTRACTOR OF THE CONTRACTOR
Miami Shores Flementan	ZZZS NOTINWEST 103 Street	Mami	33147	7
	2450 Southwest 1 Street	Mani	33135	****
Commission of the Commission o	10351 Northeast 5 Avenue	Miami Shores	33138	4
Minni Series Fi	19355 Southwest 114 Avenue	Mami	33157	2
Micmi Springs Elementary	51 Park Street	Miami Springs	33166	
Wildriff Springs Middle	150 South Royal Poinciana Blvd.	Miami Springs	33166	ANTH-WASHINGTON TO THE PROPERTY OF THE PROPERT
Wildrin Springs Senior	751 Dove Avenue	Miami Springs	33166	A STATE OF THE PERSON NAMED IN COLUMN STATE OF THE PERSON NAMED IN
Wilami Sunset Senior	13125 Southwest 72 Street	Miami	33183	N. Company of the Com
Willam, M. A. Elementary	6020 West 16 Avenue	Tabat	33012	Commence Com
IMIIam, M. A. Elemiddle	6174 West 16 Avenue	Haleah	33042	
Miller, Phyllis Ruth Elementary	840 Northeast 87 Street	Wigni	33138	3
Morgan, Kobert Educational Center	18180 Southwest 122 Avenue	Mami	33177	nentrational designation of the second secon
Iwomingside Elementary	6620 Northeast 5 Avenue	Miami	33138	C
Moton, K. K. Elementary	18050 Homestead Avenue	Perine	33.57	,
Myrtle Grove Elementary	3125 Northwest 176 Street	ODa-Locka	33055) ~
Naranja Elementary	13990 Southwest 264 Street	Varania	33032	
Natural Bridge Elementary	1650 Northeast 141 Street	North Miami	33181	-
Nauthus Middle	4301 North Michigan Avenue	Miami Beach	33140	4
Normand Elementary	19340 Northwest 8 Court	Price III	33169	TATOMINE TO THE PERSON NAMED IN COLUMN NAMED I
North Part Part Part Part Part Part Part Part	1235 Northwest 192 Terrace	Nam	33169	2
Notifi beach Elementary	4100 Prairie Avenue	Miami Beach	33140	
North County Elementary	3250 Northwest 207 Street	Opa-Locka	33055	-
North Dade Middle	1840 Northwest 157 Street	Opa-Locka	33054	Amelian communication (1) of the first of th
North Glade Elementary	5000 Northwest 177 Street	Opa-Locka	33055	The second secon
North Histean Elementary	4251 East 5 Avenue	Hialeah	33013	And the second s
North Mismi Elsas de	1247 Northeast 167 Street	North Miami Beach	33162	2
North Missell Elementally	655 Northeast 145 Street	North Miami	33161	2
	13105 Northeast 7 Avenue	North Miami	33161	(A)

North Miami Senior	800 Northeast 137 Street	North Mami	33161	
North Twin Lakes Elementary	625 West 74 Place	Haleah	33014	Anna de la companya d
Norwood Elementary	19810 Northwest 14 Court	Man	33169	C. C
Oak Grove Elementary	15640 Northeast 8 Avenue	North Miami Beach	33162	
Olus Elementary	18600 West Dixie Highway	Ojus	33160	2
Oilnda Elementary	5536 Northwest 21 Avenue	Miami	33142	MOTOR CONTINUE DE L'ACTIONNE DE CONTINUE D
Olympia Heights Elementary	9797 Southwest 40 Street	Mami	33165	MATERIAL PROPERTY OF THE PROPE
Opa Locka Elementary	600 Ahmad Street	Opa-Locka	33054	***************************************
Orchard Villa Elementary	5720 Northwest 13 Avenue	Mani	33142	Management of the second of th
Falm Lakes Elementary	7450 West 16 Avenue	Hialean	33014	2
Palm Springs Elementary	6304 East 1 Avenue	Hialeah	33013	
Paim Springs Middle	1025 West 56 Street	Haleah	33012	Annie de la company de la comp
Palm Springs North Elementary	17615 Northwest 82 Avenue	Hialeah	33015	2
Palmetto Elementary	12401 Southwest 74 Avenue	Marni	33156	Z.
Palmetto Middle	7351 Southwest 128 Street	Mam	33156	2
Farkview Elementary	17631 Northwest 20 Avenue	Opa-Locka	33056	MACHINA MACHIN
Parkway Elementary	1320 Northwest 188 Street	Opa-Locka	33169	A CONTRACTOR OF THE PARTY OF TH
Parkway Middle	2349 Northwest 175 Street	Opa-Locka	33055	3
Pepper, Claude Elementary	14500 Southwest 96 Street	Marri	33186	3
Ferine Elementary	8851 Southwest 168 Street	Perrine	33157	2
Peskoe, Irving and Beatrice Elementary	29035 Southwest 144 Avenue	Homestead	33033	, C
Pharr, Kelsey L. Elementary	2000 Northwest 46 Street	Mani	33142	The statement of the st
Pine Lake Elementary	16700 Southwest 109 Avenue	Mami	33157	2
Pine Villa Elementary	21799 Southwest 117 Court	COUICS	33170	
Pinecrest Elementary	10250 Southwest 57 Avenue	Miami	33156	2
Poinciana Park Elementary	6745 Northwest 23 Avenue	Might	33147	THE CALL SHAPE STATE OF THE SHAPE STATE ST
Ponce De Leon Middle	5801 Augusto Street	Coral Gables	33146	2
Porter, Dr. Gilbert L. Elementary	15851 Southwest 112 Street	Miami	33196	2 September 2
Porter, Gilbert L. Elementary - PLC (Q)	15851 Southwest 112 Street	Miami	33196	and the second s
Kainbow Park Elementary	15355 Northwest 19 Avenue	Opa-Locka	33054	***************************************
Rediand Elementary	24701 Southwest 162 Avenue	Homestead	33031	3
Rediand Middle	16001 Southwest 248 Street	Homestead	33031	
Kedondo Elementary	18480 Southwest 304 Street	Homestead	33030	A.
Reeves, Henry E. S. Elementary		North Miami	33167	2
Kenick, Kobert Ed. Center	2201 Northwest 207 Street	Opa-Locka	33056	3

Richmond Heights Middle	15015 Southwest 103 Avenue	Mam	33176	######################################
Riverside Elementary	1190 Southwest 2 Street	Mani	33130	Western with the property of the control of the con
Riviera Middle	10301 Southwest 48 Street	Miani	33165	Million Commence of the Commen
Roberts, Jane Elementary	14850 Cottonwood Circle	Mami	33185	3
Rockway Middle	9393 Southwest 29 Terrace	Miami	33165	Z.
Royal Green Elementary	13047 Southwest 47 Street	Miami	33175	
Royal Palm Elementary	4200 Southwest 112 Court	Mami	33165	onersterenden der
Sabal Palm Elementary	17101 Northeast 7 Avenue	North Miami Beach	33162	
Santa Clara Elementary	1051 Northwest 29 Terrace	Mami	33127	
Saunders, Laura C. Elementary	505 Southwest 8 Street	Homestead	33030	2
School Board Administration Building	1450 Northeast 2 Avenue	City of Miami	33132	2
Scott Lake Elementary	1160 Northwest 175 Street	Opa-Locka	33169	
Seminole Elementary	121 Southwest 78 Place	Miami	33144	·
Shadowlawn Elementary	149 Northwest 49 Street	Miami	33127	anoming series of series o
Shenandoah Elementary	1023 Southwest 21 Avenue	Miami	33135	2
Shenandoah Middle	1950 Southwest 19 Street	Miami	33145	+
Sheppard, Ben Elementary	5700 West 24 Avenue	Hialeah	33016	2
Sheppard, Ben Elementary Annex	2351 West 56 Street	Hialeah	33016	2
Sibley, Hubert O. Elementary	255 N. W. 115 Street	Kani	33168	ťΥ
Silver Bluff Elementary	2609 Southwest 25 Avenue	Miami	33133	*****
Skyway Elementary	4555 Northwest 206 Terrace	Opa-Locka	33055	
Smith, John I.Elementary	10415 Northwest 52 Street	Miami	33178	Arminimoterania de la Caracia
Snapper Creek Elementary	10151 Southwest 64 Street	Miami	33173	Wermitzer Britanienskapenskapenskapenskapenskapenskapenskapenskapenskapenskapenskapenskapenskapenskapenskapens
South Dade Senior	28401 Southwest 167 Avenue	Homestead	33030	Tremery remains resonance and the property control of
South Dade Skill Center	28300 Southwest 152 Avenue	Mami	33033	THE THE CHARLES WAS ARRESTED TO THE THE CHARLES WAS ARRESTED TO THE CHARLES WAS ARRESTED WAS ARRESTED TO THE CHARLES WAS ARRESTED TO THE CHARLES WAS ARRESTED
South Hialeah Elementary	265 East 5 Street	Hialeah	33010	A THE THE PROPERTY OF THE PROP
South Miami Elementary	6800 Southwest 60 Street	South Miami	33143	conscionist all support to the suppo
South Miami Heights Elementary	12231 Southwest 190 Terrace	South Miami	33177	2
South Miami Middle	6750 Southwest 60 Street	South Miami	33143	MONTH OF THE PROPERTY AND ADDRESS AND ADDR
South Miami Senior	6856 Southwest 53 Street	South Miami	33155	Z
South Pointe Elementary	1050 4 Street	Miami Beach	33139	AND THE PROPERTY OF THE PROPER
Southside Elementary	45 Southwest 13 Street	Miami	33130	
Southwest Miami Senior	8855 Southwest 50th Terrace	Niani	33165	A STATE OF THE STA
Southwood Middle	16301 Southwest 80 Avenue	Miami	33157	dem
Springview Elementary	1122 Blue Bird Avenue	Miami Springs	33166	AVIDATION OF THE PROPERTY OF T

Miami-Dade County Public Schools

Grease Trap Inventory for Bid # 103-HH12

Stirrup, E.W.F. Elementary	330 Northwest 97 Avenue	VIST 1	33172	8
Sunset Elementary	5120 Southwest 72 Street	South Miami	33143	estormona excelerativa (in-ch-mille) for characterization (on the characterization) of the chara
Sunset Park Elementary	10235 Southwest 84 Street	A CONTRACTOR OF THE STATE OF TH	33173	2 C
Sweetwater Elementary	10655 Southwest 4 Street	Sweetwater	33174	
Sylvania Heights Elementary	5901 Southwest 16 Street	MIST.	33.55	AND THE PROPERTY OF THE PROPER
Thomas, Eugenia B. Elementary	5950 Northwest 114th Avenue	MECT.	33178	2
Thomas, William R. Middle	13001 Southwest 26 Street	PERMINENTAL COLUMNICATION CONTRACTOR CONTRAC	33175	404/15/16/15/16/15/16/15/16/15/16/16/16/16/16/16/16/16/16/16/16/16/16/
Treasure Island Elementary	7540 East Treasure Drive	North Bay Village	33141	3
Tropical Elementary	4545 Southwest 104 Avenue	Mami	33165	
Tucker, F. S. Elementary	3500 Douglas Road	A 12 Pina communication and the communicatio	33133	
lurner, William Technical Arts	10151 Northwest 19 Avenue	Miami	33147	4
I win Lakes Elementary	6735 West 5 Place	Higean	33012	A CONTRACTOR OF THE PROPERTY O
Village Green Elementary	12265 Southwest 34 Street	Miami	33175	
Vineland Elementary	8455 Southwest 119 Street	VIST.	33156	5
Wallace, Dorothy COPE Center South	10225 Southwest 147 Terrace	Mami	33176	The state of the s
Walters, Mae Elementary	650 West 33 Street	Hialeah	33012	2
Washington, B. T. Senior	1200 Northwest 6 Avenue	115000	33136	3
West Homestead Elementary	1550 Southwest 6 Street	Homestead	33030	4
West Laboratory Elementary	5300 Carillo	Coral Gables	33146	S. S
West Little River Elementary/Mack, H.W.	2450 Northwest 84 Street	Miani	33147	With the same of t
West Miami Middle	7525 Southwest 24 Street	Nicami	33155	A.
Westview EI,	2101 Northwest 127 Street	North Miami	33167	100 mm 10
Westview Middle	1901 Northwest 127 Street	North Wiami	33167	
Wheatley, Phillis Elementary	1801 Northwest 1st Place	Man	33136	TO ALL PARTY OF THE PROPERTY O
Whigham, Dr. Edward L. Elementary	21545 Southwest 87 Avenue	VICETTI	33189	3
Whispering Pines Elementary	18929 Southwest 89 Road	VICETTI	33157	2
Winston Park Elementary	13200 Southwest 79 Street		33183	**************************************
Wyche, Charles D. Elementary	5241 Northwest 195 Drive	Opa-Locka	33015	
Young, Nathan B. Elementary	14120 Northwest 24 Avenue	Opa-Locka	33054	And the writing from the contract of the contr

The School Board of Miami-Dade County, Florid: Bid No. 103-HH12 Grease Trap, Septic Tank and Storm Drain Pump-out and Repair Services

BID PROPOSAL FORM (FORMAT B) Type or print in this box the complete name of the bidder: PLEASE PROVIDE ALL OF THE REQUESTED INFORMATION BELOW: NAME OF BIDDER: Bid No. 103-HH12 Title: Grease Trap, Septic Tank and Storm Drain Pump-out Repair and Services Buyer: H. Eschbach ITEM DESCRIPTION OF ITEM EST. UNIT PRICE PER UNIT QTY. VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN ONE YEAR FOR PARTS SEE PART 5 WARRANTY, of the Specifications. (All repair work performed by the vendor shall be warranted for a minimum period of one year after final acceptance). DISTRICT WIDE Items 1 through 9 to be awarded on a total low bid basis. Prices must include disposal fees and confined space entry, when required. Vendor must bid all items in order to be considered for an award. Pump-out of greasetrap, septic tank, lift station wetwell, storm drain or 4 5,000,000 Gallon similar, related recepticle or structure. /GL Replace existing grease trap outlet tee. 30 2 Each Complete /CJ Job Supply and install new grease trap outlet tee. 3 20 Each Complete /CJ Job Patch all cracks and gaps in grease trap floors and walls 0-10 lineal feet. 4 100 Linear Feet 5 Patch all cracks and gaps in grease trap floors and walls more than 10 250 Linear Feet lineal feet. /LF Replace tank floor with 4" nominal thickness concrete. 6 1,200 Square Feet /SF Remove debris from catch basin (typical size is 4' X 4') and drain lines. 200 Each Complete /CJ Job 8 Testing and reporting of effluent discharge for oil, grease, and pH. 40 Each Test With Report /T&R 9 Hourly rate for crew and equipment for standby or miscellaneous jetting 100 Hours not otherwise covered within the specifications. /Per Hour

"Livense Information/Reference f et"

Bid No. 103-HH12

Grease Trap, Septic Tank and Storm Drain Pump-Out and Repair Services



			Email;			
Bidder:						
344444686666644444444444444444444444444			Phone:			
Service Representativ	16°.	ndentum fortu bendum teterikat hipmatuni mulan kalandan kalandan	Fax:			
			URL:			
46437434466074134444444444444466646000000000000000000	Street Address		rmandrum eneralem anales a de la constante de	<u> </u>	***************************************	······································
			Years in Bu	siness:		
City	State	Zip Code				······································
	License Number	Date				
Occupational License						
Effective Date and Number:						
Liquid Waste Transporter						
Permit:						
Confined Space Entry		1				
Certification:						
	<u> </u>	dun i				
Please list below 3 of you	ur most recent references	and indicate t	he type of service provid	led for each c	lient. Referen	ces will be verified.
Also, please review and i	respond to Specification	.02 B.				
Company	Contact	1	Address	Phone	Fax	Type of service or
			***		}	repair provided

Company	Contact	Address	Phone	Fax	Type of service or repair provided
			- Christian Christian Control	******	
				Museum and the second s	
			And the state of t	-	
	WATER THE				