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ONLY.



Miami-Dade County Public Schools

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

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

BUYER NAMED:

D. Tucker

PHONE: (305) 995-2305

TDD PHONE (305) 995-2400

BIDDER QUALIFICATION FORM

BID NO. 138-AA01 **BID TITLE** School/Office Furniture Catalog Discount Bid
BIDS WILL BE ACCEPTED UNTIL 2:00 PM **ON** 5/22/01 **IN ROOM 351,**
SCHOOL BOARD ADMINISTRATION BUILDING, 1450 NE 2ND AVENUE, MIAMI, FL. 33132, AT WHICH TIME THEY WILL BE
PUBLICLY OPENED. BIDS MAY NOT BE WITHDRAWN FOR 180 **DAYS AFTER OPENING. (REFER TO INSTRUCTIONS TO**
BIDDERS, para.IV.B.)

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

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

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

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

II. INDEMNIFICATION

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

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

WHEN PERFORMANCE SECURITY IS REQUIRED I WILL FURNISH A:

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

PLEASE TYPE OR PRINT BELOW

LEGAL NAME OF VENDOR : _____

MAILING ADDRESS : _____

CITY, STATE, ZIP CODE : _____

TELEPHONE NUMBER : _____ **FAX #** _____

BY: SIGNATURE (ORIGINAL) : _____ **DATE** _____

OF AUTHORIZED REPRESENTATIVE

NAME (TYPED) : _____ **TITLE** _____

OF AUTHORIZED REPRESENTATIVE

INSTRUCTIONS TO BIDDERS

I. PREPARING OF BIDS

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

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

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

B. **INSTRUCTIONS TO BIDDERS** define conditions of the bid.

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

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

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

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

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

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

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

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

II. SUBMITTING OF BIDS

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

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

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

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

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

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

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

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

III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

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

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

1. The Board no longer requires the supplies, services, or construction;
 2. The Board no longer can reasonably expect to fund the procurement;
 3. A review of a valid protest filed by a bidder as may be determined by the administrative staff;
 4. Proposed amendments to the solicitation would be of such magnitude that a new solicitation is desirable.
- B. When a solicitation is canceled prior to opening, notice of cancellation shall be sent to all businesses solicited, via facsimile or mail and bids or proposals returned to the vendor unopened.
- C. The notice of cancellation shall:
1. Identify the solicitation;
 2. Briefly explain the reason for cancellation; and

Revised April 1999

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

IV. CHANGE OR WITHDRAWAL OF BIDS

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

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

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

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

V. AWARDS

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

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

Bidders and proposers may file letters of protest no later than 48 hours prior to the Board Meeting for which the award is scheduled to be made. These letters of protest will be reviewed by Staff. Staff will offer the protesting bidder the opportunity for a meeting to discuss the protest. If the bidder is not satisfied with the response to the protest, he/she may request to address the School Board. Alternatively, bidders may invoke the provisions of §120.563, Fla. Stat. Petitions for hearings on protests pursuant to §120.569, Fla. Stat., must be filed in accordance with School Board Rule 6Gx13-8C-1.064. Protests filed later than the date specified herein are deemed waived. This provision supersedes and governs over any conflicting provision in this document.

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

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

E. **DEFAULT.** In the event of default, which may include, but is not limited to non-performance and/or poor performance, the awardee shall pay to the Board as liquidated damages an amount equal to 10% of the unit price of the item(s) awarded times the quantity when no purchase order has been issued, 10 percent of the purchase order when a purchase order has been issued or \$100, whichever is greater. Where no performance bond or check has been required, each awardee who fails to pay the liquidated damages within 15 days after it is invoked shall lose eligibility to transact new business with the Board for a period of 14 months from date of termination of award by the Board. Bidders that are determined ineligible may request a hearing pursuant to §120.569, Fla. Stat., and School Board Rule 6Gx13-8C-1.064.

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

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

VI. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

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

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

1. Awards Greater than \$500,000

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

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

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

2. Awards of \$500,000 or Less

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

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

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

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

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

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

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

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

Revised April 1999

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

D. Samples should be delivered to the following address:

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

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

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

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

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

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

IX. PACKAGING

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

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

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

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

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

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

XIII. DELIVERY AND BILLING

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

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

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

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

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

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

XV. COMPLIANCE WITH FEDERAL REGULATIONS.

A. All contracts involving Federal funds will contain certain provisions required by applicable sections of Title 34, Section 80.36(1) and Section 85.510 Code of Federal Regulations and are included by reference herein. The vendor certifies by signing the bid that the vendor and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in Federally funded transactions and may, in certain instances, be required to provide a separate written certification to this effect.

During the term of any contract with the Board, in the event of debarment, suspension, proposed debarment, declared ineligible or voluntarily excluded from participation in Federally funded transactions, the vendor shall immediately notify the Associate Superintendent, Bureau of Procurement and Materials Management, in writing.

Vendors will also be required to provide access to records which are directly pertinent to the contract and retain all required records for three years after the grantee (The Board), or subgrantee makes final payment.

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

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

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA


SUPERINTENDENT OF SCHOOLS

Revised April 1999

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

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

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

or

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

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

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

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

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

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

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

FORM 6-1/98

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 #138-AA01

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. **If the Vendor is not the installer of the equipment in question, then the Vendor must obtain evidence of the coverages referenced below from the Installer and submit evidence of such to the Office of Risk and Benefits Management.** 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 \$300,000 combined single limit per occurrence for bodily injury and property damage.
2. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the operations of the Vendor, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.
3. Workers' Compensation Insurance for all employees of the Vendor as required by Florida Statutes.

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

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

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

BID	BUYER	PAGE
138-AA01	D. Tucker	SC

TITLE School/Office Furniture Catalog Discount Bid

SPECIAL CONDITIONS

- PURPOSE:** The purpose of this bid is to secure a firm percentage discount from current manufacturer's price lists and establish a term contract to purchase new School/Office furniture to be used by The School Board of Miami-Dade County, Florida (hereinafter referred to as M-DCPS). The term of the bid shall be for two years from the date of award, and may, by mutual agreement between The School Board of Miami-Dade County, Florida and the awardees, upon final School Board approval, be renewable for one additional two year period, and if needed, 90 days beyond the expiration date of the current contract period. The Board, through the Bureau of Procurement and Materials Management, may if considering to renew, request a letter of intent to renew from the awardee(s), prior to the end of the current contract period. The awardee(s) will be notified when the recommendation has been acted upon by the Board. All percentage discounts shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing its bid.
- EXPENDITURES:** No guarantee is given or implied as to the total dollar value of this bid. M-DCPS is not obligated to place any order with any vendor participating in this bid. Order placement will be based on the needs and interest of M-DCPS. However, all M-DCPS locations will be urged to refer to catalogs and discounts of the successful bidders in an attempt to fill their requirements at the lowest net price.
- INSURANCE REQUIREMENTS:** Successful vendor(s) are required to have insurance coverage, as specified in the indemnity and insurance form(s), attached hereto and made a part of this bid. The successful vendor(s) must submit completed certificate of insurance form(s), prior to being recommended for award. Failure to submit this form(s), as noted, will result in the vendor(s) not being recommended for the bid award.
- AWARD:** In order to meet the needs of the school system, and in the best interest of the School Board, awards will be made to the vendor(s) offering the highest fixed discount off the current manufacturer's suggested retail price list and otherwise complying with all specifications, terms and conditions.

Awarded vendors will be in the favorable position to compete for the School Board's business. These vendors will be placed on a list of awarded vendors published and promulgated to the various Miami-Dade County Public Schools locations. All prices shall be subject to audit as to validity and accuracy at any time by school system personnel.

The Division of Procurement Management and Materials Testing reserves the right, and may during the term of the bid, request written quotes from one or more awarded vendors, if deemed to be in the best interest of the School Board. The quotes submitted by those vendors shall show the catalog list price, the bid discount, any additional discount applied, the net delivered price after discount, the page number of the current catalog price list, and a copy of that page. Quotes submitted by the deadline indicated on each request for quote will be considered.

- PRICES:** Prices shall be submitted in the form of a firm percentage discount to be deducted from the current preprinted catalog prices, or an established manufacturer's price list, and shall include delivery to the ordering location, unless otherwise noted on the purchase order. A fixed percentage discount of 0% will be accepted, however, the discount space provided on the Bid Proposal Form must be filled in or that

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

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

BID 138-AA01	BUYER D. Tucker	PAGE SC2
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TITLE
School/Office Furniture Catalog Discount Bid

SPECIAL CONDITIONS (CONTINUED)

portion will be tabulated as a no bid. Even though catalog prices may change throughout the year, the percentage of discount must remain firm the entire contract period.

6. **WARRANTY:** The warranty for equipment, after delivery and acceptance by the school or department, shall be for one year or manufacturer's warranty, whichever is greater. The successful vendor will be responsible for repairing each unit during the warranty period, at no cost to the Board. Vendor agrees to repair and return equipment within five (5) days from receipt of request or provide a temporary replacement.
7. **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.
8. **DELIVERIES:** Delivery is (FOB destination) and shall be made as soon as possible. School sites may or may not have a truck-high loading dock, therefore vendor will be responsible for ground level delivery at no cost to the Board.
9. **ACCEPTABLE EQUIPMENT:** Bid shall be for new equipment only. Remanufactured, rebuilt, reconditioned, newly remanufactured, used, shopworn, demonstrator, previously marketed or prototype equipment is not acceptable and will be rejected.
10. **UNAUTHORIZED SHIPMENT/SUBSTITUTION:** Unauthorized substitutions and shipments could be grounds for termination. Vendors shall be considered in default of the contract and shall lose eligibility to transact new business with the Board for a period of fourteen (14) months from the date of termination by the Board.
11. **USE OF OTHER CONTRACTS:** M-DCPS reserves the right to utilize any State of Florida Contract, any contract awarded by any other city, county governmental agency, other school board, community college or state university system. Schools, departments, and centers shall purchase stocked items from Stores and Mail Distribution and not from outside vendors.
12. **REBATES AND SPECIAL PROMOTIONS:** The successful vendors shall pass on all rebates and special promotions offered by the manufacturer during the term of the contract to M-DCPS. It shall be the responsibility of the vendor to notify the district of such rebates and/or special promotions during this contract period.

Special promotions shall be offered by the vendor(s) to the District provided that the new price charged is lower than what would otherwise be available through the contract. It is understood that these may be of limited duration by the vendors(s). At the end of such promotion, the standard contract price shall prevail.
13. **ADDITIONAL MANUFACTURERS:** On page 29 of this bid, additional manufacturers may be added, no more than five (5) per vendor.

BID 138-AA01	BUYER D. Tucker	PAGE SC3
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TITLE

School/Office Furniture Catalog Discount Bid

SPECIAL CONDITIONS (CONTINUED)

14. **AUTHORIZED DEALER:** Verification of authorization on the manufacturer's letterhead must be submitted with the bid for each manufacturer offered by each bidder, indicating that they are the manufacturer or an authorized dealer/distributor for that manufacturer. Bid No. 138-AA01 must be referenced in the letter, and shall include manufacturer's address and telephone numbers. **Failure to provide this letter with the bid shall cause the bid to be considered non-responsive and ineligible for award for that manufacturer.**
15. **COMPANY REPRESENTATIVE:** Bidders must indicate in the space provided on the "Bid Proposal Form", the name, address, and telephone number of the representative who would make scheduled visits to schools, departments, and centers, and will be available upon request to resolve billing and delivery problems.
16. **CATALOG/PRICE LIST:** Bidder must furnish, upon request, copies of the manufacturer's current preprinted catalog or price list. Each catalog or price list shall have a label with the following information, listed below:

Bid Number
Term of Bid
Vendor Name
Vendor Number (if available)
Discount Off Purchase Orders
Contact Person Phone Number

Bidders will be expected to deliver this same catalog or price list to various Miami-Dade County Public Schools locations within Miami-Dade County, Florida, upon request, at no cost to the Board.

17. **PRICE LISTS FORMAT:** All vendors will be required to submit price lists or catalogs to the Bureau of Procurement and Materials Management under separate cover, plainly identified as "Catalog / Price List" for Bid No. 138-AA01.

Vendors may submit price lists in the form of a paper document or a 3.5 inch diskette.

Diskette must be formatted as either 1 or 2 below:

1. "Word for Windows"
Font: Times New Roman 12
Portrait only – no landscape
2. "Microsoft Excel"
No Header or Footer
Portrait only – no landscape

Price lists for publication on the M-DCPS Web may not exceed ten (10) pages. After bid award, electronically submitted price listings must be sent in PC Format with an appropriate extension (i.e. "list.doc" or "list.xls"). All electronic submissions must be sent as a single document (i.e. a single Word

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

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

BID 138-AA01	BUYER D. Tucker	PAGE SC4
------------------------	---------------------------	--------------------

TITLE School/Office Furniture Catalog Discount Bid
--

SPECIAL CONDITIONS (CONTINUED)

document or a single Excel worksheet). Do not send files with internal macros or links to other files. Any deviation from this standard will result in price list submissions not being posted to the Internet. Price lists and revision text files will be required to be sent electronically using EMAIL or diskette, to Buyer "A", Miami-Dade County Public Schools, 1450 NE 2nd Avenue, Room 357, Miami, Florida 33132.

17. **INTERNET HOME PAGE:** It is the intent of the Bureau of Procurement and Materials Management to distribute contract and product information to users on the Internet World Wide Web (WWW).

The following components and activities will be required of each vendor when the service becomes available.

While not required at this time, each vendor is encouraged to develop and maintain a Home Page on the Internet WWW. The Home Page must be built and then maintained over the life of the contract to be compatible with the most recent version of browser software being used by M-DCPS. As of the writing of this bid, Netscape Communicator Navigator 4.XX or greater is the M-DCPS browser standard.

The Universal Resource Locator (URL) for the Internet Home Page must be listed in the space provided on the Bid Proposal Form, if available.

18. **ERASURES OR CORRECTIONS:** When filling out the Bid Proposal Form, bidders are required to use a typewriter or complete bid proposal in ink.

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

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

The School Board of
Miami-Dade County, Florida
Bid No. 138-AA01
School Office Furniture Catalog Discount Bid

BID PROPOSAL FORM (FORMAT B)

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

Bid No. 138-AA01

Title: School/Office Furniture Catalog Discount Bid

Buyer: D. Tucker

**PLEASE COMPLETE
ALL SHADED AREAS**

NAME OF BIDDER:

ITEM	DESCRIPTION OF ITEM	PERCENTAGE (%) OF DISCOUNT DELIVERED	PERCENTAGE (%) OF DISCOUNT DELIVERED/INSTALLED
<p>Bidders must provide a fixed percentage of discount off manufacturers suggested retail price list. The MSRP may change throughout the term of the contract, however the percentage discount must remain firm throughout the term of the contract. All blanks will be considered a no bid.</p>			
1	ABCO OFFICE FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
2	ADAPTO Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
3	ADDEN FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
4	ADVANCED FURNITURE SYSTEMS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
5	AFFORDABLE INTERIOR SYSTEMS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
6	ALL SEATING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
7	ALL/STEEL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
8	ALLIED PLASTICS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
9	AMERICAN DESK Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
10	AMERICAN SEATING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
11	ANDERSON HICKEY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

The School Board of
Miami-Dade County, Florida
Bid No. 138-AA01
School Office Furniture Catalog Discount Bid

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Bid No. 138-AA01		NAME OF BIDDER:	
Title: School/Office Furniture Catalog Discount Bid			
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ITEM	DESCRIPTION OF ITEM	PERCENTAGE (%) OF DISCOUNT DELIVERED	PERCENTAGE (%) OF DISCOUNT DELIVERED/INSTALLED
12	ANGELES Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
13	ANTHRO CORPORATION Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
14	ARK Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
15	ARTCO BELL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
16	ATLANTIC METAL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
17	ARTOPEX Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
18	AUGUST INCORPORATED Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
19	BALT Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
20	BARRICKS MANUFACTURING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
21	BEST METAL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
22	BIBLIO-MODEL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%

The School Board of
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Title: School/Office Furniture Catalog Discount Bid			
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ITEM	DESCRIPTION OF ITEM	PERCENTAGE (%) OF DISCOUNT DELIVERED	PERCENTAGE (%) OF DISCOUNT DELIVERED/INSTALLED
23	BIOFIT Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
24	BLANTON AND MOORE LIBRARY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
25	BLOCKHOUSE COMPANY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
26	BOILING GROUP Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
27	BORROUGHS CORPORATION Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
28	BPI Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
29	BRETFORD Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
30	BRETFORD LEGACY LIBRARY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
31	BUCKSTAFF COMPANY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
32	BUILT-RITE OFFICE FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
33	CAMILO OFFICE FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

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34	CAPITOL SEATING COMPANY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
35	CARGO FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
36	CAROLINA HOUSE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
37	CHAIRWORKS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
38	CHILDREN'S FACTORY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
39	CHILD'S PLAY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
40	CHROME CRAFT-MONARCH Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
41	CLARIDGE PRODUCTS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
42	CLARIN Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
43	CLASSROOM SELECT FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
44	COM FOR TEK SEATING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

The School Board of
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45	COMFORTAGE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
46	COMMUNITY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
47	COMMUNITY PLAYTHINGS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
48	CONTEMPORARY INTERIORS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
49	CRAMER Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
50	CREATIVE OFFICE SEATING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
51	CREST Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
52	CUMBERLAND Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
53	CUSTOM CRAFTERS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
54	DA-LITE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
55	DATUM Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

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56	DELL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
57	DEPENDABLE FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
58	DESIGN RESOURCE GROUP Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
59	DESIGN SEATING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
60	DESK CONCEPTS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
61	DIVERSIFIED WOOD PRODUCTS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
62	DMI FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
63	DUBOIS WOOD PRODUCTS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
64	ECK ADAMS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
65	ELECTRONIC CLASSROOM FURNITURE SYSTEMS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
66	EQUIPTO Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

The School Board of
Miami-Dade County, Florida
Bid No. 138-AA01
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ITEM	DESCRIPTION OF ITEM	PERCENTAGE (%) OF DISCOUNT DELIVERED	PERCENTAGE (%) OF DISCOUNT DELIVERED/INSTALLED
67	ERG INTERNATIONAL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
68	ESMENA Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
69	ESTEY SHELVING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
70	EXECUTIVE OFFICE FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
71	F. E. HALE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
72	FALCON Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
73	FIRE KING INTERNATIONAL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
74	FISHER HAMILTON SCIENTIFIC Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
75	FIXTURES FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
76	FLEETWOOD Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
77	FLEXSTEEL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%

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78	FORT SMITH Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
79	FOSTER MANUFACTURING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
80	F. W. LOMBARD Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
81	FUSION COATINGS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
82	GAYLORD BROTHERS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
83	GEORGIA CHAIR Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
84	G F OFFICE FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
85	GHENT Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
86	GLOBAL INDUSTRIES Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
87	GREEN MANUFACTURING, INC. Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
88	GLOBE BUSINESS FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

The School Board of
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89	GRESSCO LIMITED Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
90	GUNLOCKE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
91	H. WILSON COMPANY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
92	HAMILTON SORTER Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
93	HARDEN CONTRACT Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
94	HARPER FILES Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
95	HARPER SYSTEMS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
96	HASKELL OF PITTSBURGH Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
97	HAWORTH ACCOLADE, CATALYST, SYSTEM SEATING & COMFORTO Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
98	HAWORTH CAUSEWAY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
99	HAWORTH CORRESPONDENT Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

The School Board of
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ITEM	DESCRIPTION OF ITEM	PERCENTAGE (%) OF DISCOUNT DELIVERED	PERCENTAGE (%) OF DISCOUNT DELIVERED/INSTALLED
100	HAWORTH CROSSING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
101	HAWORTH IMPROV SEATING & TABLES, HE SEATING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
102	HAWORTH KINETICS, UNIGROUP & PLACES TABLES, ZOOEY CHU SEATING AND TACTICS TABLES Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
103	HAWORTH NUELLER, LUNSTEAD Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
104	HAWORTH PLACES & UNIGROUP SYSTEMS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
105	HAWORTH PREMISE FREE STANDING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
106	HAWORTH RACE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
107	HAWORTH TANGO Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
108	HAWORTH TEMPO SEATING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
109	HERMAN MILLER Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
110	HIGH POINT FURNITURE INDUSTRIES Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

The School Board of
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111	HIGHSMITH (BRAND) LIBRARY FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
112	HOLBROOK BY TEXWOOD Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
113	HON/BEVIS COMPANY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
114	HOWELL-WAKEFIELD Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
115	HUSSEY (AUDITORIUM) Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
116	IDEA Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
117	INDIANA DESK Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
118	INTEGRA Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
119	INTERIOR CONCEPTS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
120	INTERIOR SYSTEMS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
121	INTERNATIONAL LIBRARY FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

The School Board of
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122	INVINCIBLE OFFICE FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
123	INWOOD OFFICE FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
124	IRON BOUND Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
125	IRONWOOD Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
126	IRWIN SEATING (AUDITORIUM) Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
127	JASPER CHAIR Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
128	JASPER DESK Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
129	JOFCO Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
130	JONTI-CRAFT Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
131	JSI (JASPER SEATING COMPANY) Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
132	JUSTRITE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

The School Board of
Miami-Dade County, Florida
Bid No. 138-AA01
School Office Furniture Catalog Discount Bid

BID PROPOSAL FORM (FORMAT B)

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

Bid No. 138-AA01

Title: School/Office Furniture Catalog Discount Bid

Buyer: D. Tucker

**PLEASE COMPLETE
ALL SHADED AREAS**

NAME OF BIDDER:

ITEM	DESCRIPTION OF ITEM	PERCENTAGE (%) OF DISCOUNT DELIVERED	PERCENTAGE (%) OF DISCOUNT DELIVERED/INSTALLED
133	KARDEX Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
134	KARIBU SOUND IND. Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
135	KEWAUNEE SCIENTIFIC CORPORATION Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
136	KIKA INTERNATIONAL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
137	KIMBALL OFFICE FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
138	KINDERWORKS CORPORATION Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
139	KING ARTHUR PRODUCTS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
140	KLN STEEL PRODUCTS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
141	KNOLL CALIBRE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
142	KNOLL CURRENTS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
143	KNOLL DIVIDENDS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

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144	KNOLL EQUITY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
145	KNOLL EXTRA Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
146	KNOLL INTERACT Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
147	KNOLL MORRISON Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
148	KNOLL OFFICE SEATING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
149	KNOLL REFF Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
150	KNOLL STUDIO Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
151	KNOLL WOOD CASEGOODS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
152	KORNER FOR KIDS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
153	KRUEGER INTERNATIONAL (KI) Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
154	KRUEGER INTERNATIONAL (KI) AUDITORIUM SEATING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
155	KRUG Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

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156	KWIKFILE STORAGE SYSTEMS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
157	LACASSE GROUP Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
158	LANDSCAPE FORMS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
159	LANE FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
160	LA-Z-BOY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
161	LA-Z-BOY HEALTH Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
162	LEE METAL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
163	LE-MOUR Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
164	LIBRARY BUREAU Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
165	LOEWENSTEIN Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
166	LOGIFLEX Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

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167	LSI CORPORATION OF AMERICA Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
168	LUXOR Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
169	LYON METAL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
170	MAGNA DESIGN Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
171	MAGNUSON GROUP Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
172	MARK PRODUCTS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
173	MARVEL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
174	MAYLINE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
175	MERIDIAN Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
176	MERRYFAIR Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
177	MICA DESIGN Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

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ITEM	DESCRIPTION OF ITEM	PERCENTAGE (%) OF DISCOUNT DELIVERED	PERCENTAGE (%) OF DISCOUNT DELIVERED/INSTALLED
178	MIDWEST FOLDING PRODUCTS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
180	MILLER CASEGOODS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
181	MILLER SEATING AND FREESTANDING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
182	MILLER SQA Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
183	MITYLITE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
184	MJ INDUSTRIES Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
185	MODERNFOLD Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
186	MONTISA Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
187	MTS SEATING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
188	NATIONAL (STEPPS) Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

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189	NATIONAL OFFICE FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
190	NATIONAL PUBLIC SEATING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
191	NOVA SOLUTIONS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
192	NOVIKOFF Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
193	NUCRAFT Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
194	OFFICE STAR PRODUCTS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
195	OFS STYLINE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
196	OMNI WALL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
197	PACKARD Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
198	PALMER SNYDER Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
199	PANEL CONCEPTS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

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Buyer: D. Tucker			
ITEM	DESCRIPTION OF ITEM	PERCENTAGE (%) OF DISCOUNT DELIVERED	PERCENTAGE (%) OF DISCOUNT DELIVERED/INSTALLED
200	PAOLI Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____	_____ % _____
201	PARAGRAN Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____	_____ % _____
202	PEERLESS INDUSTRIES Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____	_____ % _____
203	PLEION Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____	_____ % _____
204	PENCO PRODUCTS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____	_____ % _____
205	PLAN HOLD Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____	_____ % _____
206	PLYMOLD SEATING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____	_____ % _____
207	POLO CHAIRS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____	_____ % _____
208	PRIDE ENTERPRISES Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____	_____ % _____
209	QUARTET MANUFACTURING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____	_____ % _____
210	RAMPART Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____	_____ % _____

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211	REVEST Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
212	RICHARDS WILCOX (AURORA) Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
213	RICHARDS WILCOX (GEMINI) Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
214	RICHARDS WILCOX (SPEED FILE) Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
215	ROQUE BROTHERS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
216	ROSEMOUNT Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
217	ROYAL SEATING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
218	RUBBERMAID Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
219	RUSS BASSETT Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
220	SAFCO Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
221	ST. TIMOTHY CHAIR COMPANY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

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ITEM	DESCRIPTION OF ITEM	PERCENTAGE (%) OF DISCOUNT DELIVERED	PERCENTAGE (%) OF DISCOUNT DELIVERED/INSTALLED
222	SAMSONITE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____ %	_____ % _____ %
223	SCHOLARCRAFT Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____ %	_____ % _____ %
224	SCHWAB Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____ %	_____ % _____ %
225	SCREENFLEX Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____ %	_____ % _____ %
226	SHAIN SHOP BILT Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____ %	_____ % _____ %
227	SHELBY WILLIAMS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____ %	_____ % _____ %
228	SICO NORTH AMERICA Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____ %	_____ % _____ %
229	SIGNORE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____ %	_____ % _____ %
230	SIRCO Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____ %	_____ % _____ %
231	SIT ON IT Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____ %	_____ % _____ %
232	SITMATIC Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ % _____ %	_____ % _____ %

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233	SITMATIC (AUDITORIUM) Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
234	SKOOLS, INC. Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
235	SMITH CARRELS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
236	SMITH SYSTEMS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
237	SOURCE INTERNATIONAL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
238	SOUTHEASTERN ACOUSTICAL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
239	SOUTHWEST CONTRACT/PANEL SPECIALISTS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
240	SPACE SAVER STORAGE SYSTEMS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
241	SPECTRUM INDUSTRIES Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
242	SPRINGER PENGUIN Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
243	STANDARD DESK Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

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244	STEELCASE 730 BOOKCASE, 730/970 STORAGE CABINETS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
245	STEELCASE 8500 & 8600 SERIES TABLES Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
246	STEELCASE ACTIVITY TABLES Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
247	STEELCASE AVENIR, 9000, VALENCIA WOOD, SEGMENT PANELS INTELLUME & INTERNODE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
248	STEELCASE CRITERON, SENSOR, TRILOGY, 454, RALLY SNODGRASS, DRIVE, RAPPORT, PLAY, MAXSTACKER, PARADE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
249	STEELCASE ELLIPSE, 8500 COMPUTER SUPPORT Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
250	STEELCASE GENTRY, ALERION, ENGLAND, BELMONT, ASCOT, DEJA DECORUM, THEORUM, MASQUE, INTERVAL, TOPAZ, COLLABORATION, GLENDALE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
251	STEELCASE MONARCH, ARBOR, CHURCHILL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
252	STEELCASE PALADIN & BROADMOOR Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
253	STEELCASE PERSONAL HARBOR Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
254	STEELCASE SECANT Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

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255	STEELCASE TEAMWORK, TEMPLATE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
256	STEELCASE TURNSTONE, SPRINGBOARD SEATING Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
257	STEELCASE WALDEN, 300/320, 400/420, BALLUSTRADA, ASHBURY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
258	STUART CLARK Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
259	STURDY STUFF Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
260	STYLEX Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
261	SUNKISTS CORPORATION Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
262	SUPERIOR CHAIR Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
263	TAYCO PANEL SYSTEMS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
264	TEKNION Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
265	TENNSCO Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

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266	TESCO LIBRARY FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
267	TEXWOOD CONTRACT FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
268	THEATRE SOLUTIONS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
269	THONET INDUSTRIES Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
270	TIFFANY INDUSTRIES Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
271	TOT MATE BY STEVENS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
272	TRANSWALL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
273	TRENDWAY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
274	TURNSTONE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
275	UNIQUE FURNISHINGS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
276	UNITED CHAIR Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

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277	VAN SAN CORPORATION Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
278	VIDEO CONFERENCING FURNITURE INTERNATIONAL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
279	VIKING ACOUSTICAL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
280	VIRCO Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
281	VOGEL PETERSON Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
282	WADDELL DISPLAYS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
283	WALL INNOVATORS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
284	WEBCOAT Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
285	WHITEHALL FURNITURE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
286	WHITNEY BROTHERS COMPANY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%
287	WIELAND Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____%	_____%

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complete name of the bidder:

Bid No. 138-AA01

Title: School/Office Furniture Catalog Discount Bid

Buyer: D. Tucker

**PLEASE COMPLETE
ALL SHADED AREAS**

NAME OF BIDDER:

ITEM	DESCRIPTION OF ITEM	PERCENTAGE (%) OF DISCOUNT DELIVERED	PERCENTAGE (%) OF DISCOUNT DELIVERED/INSTALLED
288	WINSTEAD Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
289	WOOD DESIGN Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
290	WORDEN COMPANY Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
291	WORKING WALLS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
292	WORKPLACE SYSTEMS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
293	WORKRITE ERGONOMICS Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
294	WORKSPACE INTERNATIONAL Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
295	WRIGHTLINE Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %

The School Board of
Miami-Dade County, Florida
Bid No. 138-AA01
School Office Furniture Catalog Discount Bid

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:		PLEASE COMPLETE ALL SHADED AREAS	
Bid No. 138-AA01		NAME OF BIDDER:	
Title: School/Office Furniture Catalog Discount Bid			
Buyer: D. Tucker			
ITEM	DESCRIPTION OF ITEM	PERCENTAGE (%) OF DISCOUNT DELIVERED	PERCENTAGE (%) OF DISCOUNT DELIVERED/INSTALLED
	Bidder's should provide a flat hourly rate for reconfiguration of furniture. All bids will be accepted, however, quotes will be solicited on a per job basis for this service. All work performed shall comply with all applicable federal, state and local building codes, laws, ordinances and regulations. Insurance will be required for this service.		
296	Reconfiguration of furniture hourly labor rate:	\$ _____ /Per Hour	
	Bidder's should provide the cost per chair to disassemble and dispose of existing auditorium seats. All bids will be accepted, however, quotes will be solicited on a per job basis for this service. All work performed shall comply with all applicable federal, state and local building codes, laws, ordinances and regulations. Insurance will be required for this service.		
297	Cost per chair to diisassemble and dispose of existing auditorium seat:	\$ _____ /Per Chair	
	ADDITIONAL MANUFACTURER: _____ Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
	ADDITIONAL MANUFACTURER: _____ Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
	ADDITIONAL MANUFACTURER: _____ Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
	ADDITIONAL MANUFACTURER: _____ Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
	ADDITIONAL MANUFACTURER: _____ Description: _____ Price List # and Date: _____ Delivery (days ARO): _____	_____ %	_____ %
INFORMATION REQUIRED FOR BID			
NAME OF COMPANY SALES REPRESENTATIVE, ADDRESS, AND TELEPHONE NUMBER. PLEASE PROVIDE US WITH YOUR E-MAIL AND URL ADDRESS.		NAME:	
		ADDRESS:	
		TELEPHONE #:	
		EMAIL:	
		URL:	
IF YOUR COMPANY DOES NOT HAVE A CURRENT VENDOR APPLICATION ON FILE WITH M-DCPS, APPLICATIONS MAY BE DOWNLOADED FROM THE WEB OR FURNISHED BY TELEPHONE REQUEST AT (305) 995-1375.		http://dcps.dade.k12.fl.us/	