

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
SCHOOL BOARD ADMINISTRATION BUILDING

COMPLETE USING
TYPEWRITER
OR
BALL-POINT PEN
ONLY.

1450 Northeast Second Avenue
Miami, Florida 33132



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

BUYER NAME:
A. Velazquez
PHONE: (305) 995-1373
TDD PHONE (305) 995-2400

BIDDER QUALIFICATION FORM

BID NO. 145-AA05 BID TITLE Electrical Wiring Devices
BIDS WILL BE ACCEPTED UNTIL 2:00 PM ON 4/19/01 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 BIDS MAY NOT BE WITHDRAWN FOR 180 DAYS AFTER OPENING. OREFER TO INSTRUCTIONS TO
BIDDERS, para.[V.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 W 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 _____

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

Where appropriate explain that an opportunity will be given to compete on any re solicitation of 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 §120.569, 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

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

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

BID	BUYER	PAGE
145-AA05	A. Velazquez	SC

TITLE
Electrical Wiring Devices

SPECIAL CONDITIONS

- PURPOSE:** The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of estimated requirements, for the items listed, from **September 1, 2001** through **August 31, 2002** and may, by mutual agreement between The School Board of Miami-Dade County, Florida and the awardee, upon final School Board approval, be renewable for **two** additional **one** year period(s) and, if needed, 90 days beyond the expiration date of the current contract period. The Board, through the Bureau of Procurement and Materials Management, may, if considering to renew, request a letter of intent to renew from the awardee, prior to the end of the current contract period. The awardee will be notified when the recommendation has been acted upon by the Board. All prices shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing its bid.
- AWARD:** Award of this contract may be made to the two (2) lowest responsive and responsible bidders, per group, who bid all items within the group and who offer the lowest price on a total per group basis. If the low awardee cannot perform under the terms and conditions of the contract, the second awardee will be contacted. The Board reserves the right to reject any and all bids for excessive prices.
- PRICES:** Bidders shall offer F.O.B. delivered and firm prices to remain in effect for the term of the award. The buyer will evaluate and award based on total low price per group.
- ALTERNATE BIDS:** Bidders may bid on one or more of the brands listed within an item, provided they offer the same price.
- ESTIMATED QUANTITIES:** The estimated quantities provided in the bid proposal are for bidder's guidance only. No guarantee is expressed or implied, as to quantities that will be used during the contract period. The School Board of Miami-Dade County, Florida is not obligated to place an order for any given amount, subsequent to the award of this bid. Estimates are based upon M-DCPS's actual needs and usage during a previous twelve (12) month period, and include an additional ten percent to cover unanticipated increases in requirements.
- DELIVERIES:** The successful bidders shall ensure that stock levels are maintained at its place of business in order to assure the Board of prompt delivery.

For regular stock orders, the successful low bidder shall be required to deliver the items within twenty-one (21) calendar days after receipt of order.

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

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

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

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

BID	145-AA05	BUYER	A. Velazquez	PAGE	SC2
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TITLE Electrical Wiring Devices

SPECIAL CONDITIONS CONTINUED

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

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

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

7. **EQUAL PRODUCT:** Manufacturer's name, brand name and catalog number are used in these specifications for the purpose of establishing a minimum acceptable requirement for level of quality, standards of performance and design required for the item. For all other items, an equal product may be bid, provided the product is found to be equal in quality, standards of performance, design, etc., to the item specified. Where an equal is bid, bidders are requested to include with their bid proposal two complete sets of factory information sheets (specification, brochures, etc.) of unit bid as equal. In addition, samples of the products bid as equal may be required for evaluation. When requested, bidder shall submit the samples at no cost to M-DCPS within ten (10) working days after notification to the address specified on the request. Failure to submit the samples within the specified period of time shall be cause for considering the bidder non-responsive and ineligible for award.
8. **UL/CSA/ETL APPROVAL:** All electrical equipment shall bear the approval symbol or name of Underwriters' Laboratories, Inc., The Canadian Standards Association or ETL Testing Laboratories.
9. **EMERGENCIES AND OTHER EXCEPTIONS:** In case of emergencies, special projects, stockout safety related situations, etc., if the material needed cannot be secured for immediate delivery from the vendors on contract the order may be placed with vendor(s) not on contract that have the material on hand for immediate delivery. However, the total dollar value of the order shall not exceed \$300.00. These types of purchases will be monitored closely by the Bureau of Procurement and Materials Management which will place them, as much as possible, with awarded vendor(s).
10. **DAMAGED GOODS:** Awardee(s) shall be responsible for filing, processing, and collecting all damaged claims against the shipper. The awardee(s) shall also be responsible for effecting an immediate replacement shipment of the damaged materials.
11. **EXEMPTIONS FROM THIS BID:** Purchases shall not include items available at lower prices on other M-DCPS bids, State of Florida contracts, and/or other state, local and political subdivision governmental contracts. M-DCPS reserves the right to bid or quote separately any item(s) if deemed to be in the best interest of the School Board. Schools, departments, and centers shall purchase items stocked at Stores and Mail Distribution and not from outside vendors.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

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

BID	145-AA05	BUYER	A. Velazquez	PAGE	SC3
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TITLE	Electrical Wiring Devices
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SPECIAL CONDITIONS CONTINUED

12. 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 #145-AA05
 Electrical Wiring Devices

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #145-AA05
Title: Electrical Wiring Devices
Buyer: A. Velazquez

**PLEASE COMPLETE
ALL SHADED AREAS**

NAME OF BIDDER:

ITEM	MDCPS#	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUFACTURE MODEL #
		VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN ONE YEAR _____				
		Group I: Receptacles Items 1 through 14 will be awarded on a total low per group basis. Bidder must bid all items in the group. All items bid shall be equal to brands specified.				
1	380-0636	Receptacle, twist-lock, 20A, 125V NEMA L5-20R spec. Grade/HD, 3-wire grounding Hubbell 2310A Bryant 70520FR P & S L520R Leviton 2310 Eagle L520R	40	Each		
2	380-3431	Receptacle, twist-lock single, flush, 20A, 4W, 125/250V, grounding, NEMA L14-20R spec. Grade/HD Hubbell 2410A P & S L1420R Bryant 71420FR Eagle L1420R	22	Each		
3	380-3457	Receptacle, twist-lock, single flush, 20A, 3W, 250V, grounding NEMA L6-20R spec. Grade/HD Hubbell 2320A Bryant 70620FR Leviton 2320 P & S L620R Eagle L620R	48	Each		
4	380-0725	Receptacle, single, 20A, 250V, NEMA 6-20R side or side and back screw secured wiring only, spec. Grade/HD, self grounding Eagle 5441B Bryant 5451 Hubbell 5451 Leviton 5821	218	Each		

The School Board of Miami-Dade County, Florida
 Bid #145-AA05
 Electrical Wiring Devices

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #145-AA05
Title: Electrical Wiring Devices
Buyer: A. Velazquez

**PLEASE COMPLETE
ALL SHADED AREAS**

NAME OF BIDDER:

ITEM	MDCPS#	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUFACTURE MODEL #
5	380-0903	Receptacle, single, 20A, 125V, NEMA 5-20R side or side and back screw secured wiring only, spec. Grade/HD, self grounding Bryant 5351 Eagle 5341B Leviton 5351 Hubbell 5351	404	Each		
6	380-2752	Receptacle, single, flush, 30A, 250V, grounding, NEMA 6-30R spec. Grade/HD Bryant 9630FR P & S 3801 Hubbell 9330 Eagle 1234 Leviton 5372	364	Each		
7	380-3481	Receptacle, single, flush, twist-lock, 3 phase, 20A, 4W, 250V, grounding, NEMA L15-20R Hubbell 2420A P & S L1520R Bryant 71520FR Leviton 2420 Eagle L1520R	13	Each		
8	380-0695	Receptacle, duplex, 20A, 125V NEMA 5-20R side or side and back screw secured wiring only, spec. Grade/HD self grounding Hubbell CR20 Leviton CR20 Bryant CR20B P & S 5350S Eagle 5342B	2,037	Each		
9	380-3571	Receptacle, duplex, feed through GFC1 20A, 120V NEMA 5-20R spec. Grade/HD with matching plate Bryant GFR-53FTI Hubbell GF-5352-I P & S 2091SI Leviton 6899-1	1769	Each		

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10	380-3767	Receptacle, duplex, ivory, 20A, 125V, NEMA 5-20R spec. Grade/HD side or side and back screw secured wiring only, self grounding Hubbell CR-201 Bryant CR-20B1 Leviton CR-201 P & S 5350-S1 Eagle 5342-V	6,515	Each		
11	380-0431	Receptacle, duplex, surge suppression 20 AMP, 125 volt, NEMA 5-20R ivory, UL 1449 Hubbell 5360IS	6,756	Each		
12	380-0661	Receptacle, range, 50A, 250V flush NEMA 10-50R spec. Grade/HD 3-wire non-grounding Leviton 5206 Eagle 32B P & S 3890 Hubbell 7962 Bryant 9306	55	Each		
13	380-0687	Receptacle, dryer flush, 30A, 125/250V NEMA 10-30R spec. Grade/HD, 3-wire non-grounding Leviton 5207 P & S 3860 Eagle 38B Hubbell 9350 Bryant 9303	51	Each		
14	380-3040	Receptacle, 50A, 250V, grounding, NEMA 6-50R spec. Grade/HD Leviton 5374 Hubbell 9367 Eagle 1254 P & S 3804 Bryant 9650FR	40	Each		

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		Group II: Wall plates - Items 15 through 24 will be awarded on a total low per group basis. Bidders must bid all items. All items bid shall be equal to brands specified.				
15	380-1349	Wall plate, stainless steel, single receptacle, 1-gang Hubbell S-7 P & S S-7 Leviton 84004 Bryant S-511 or S-611 Eagle 97091 Mulberry 97091	451	Each		
16	380-1390	Wall plate, stainless steel, duplex, 1-gang P & S S-8 Hubbell S-8 Leviton 84003 Bryant S-501 or S-601 Eagle 97101 Mulberry 97101	3,359	Each		
17	380-1403	Wall plate, stainless steel, 1-gang switch P & S S-1 Bryant S-571 or S-671 Leviton 84001 Hubbell S-1 Eagle 97071 Mulberry 97071	1,329	Each		
18	380-1411	Wall plate, stainless steel, 2-gang switch P & S S-1 Bryant S-572 or S-672 Leviton 84009 Hubbell S-2 Eagle 97072 Mulberry 97072	362	Each		
19	380-1446	Wall plate, stainless steel, range/dryer 1-gang Bryant S-516 or S-616 Hubbell S-723 P & S S-724 Mulberry 97221 Leviton 84028	254	Each		

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ITEM	MDCPS#	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUFACTURE MODEL #
20	380-1454	Wall plate, stainless steel, 2-gang switch and duplex receptacle Bryant S-532 or S-632 P & S S18 Hubbell S18 Leviton 84005 Eagle 97532 Mulberry 97532	180	Each		
21	380-1462	Wall plate, stainless steel, 1-gang blank Bryant S-521B or S-621B P & S S-13 Hubbell S-13 Leviton 84014 Eagle 97151 Mulberry 97151	2,170	Each		
22	380-2761	Wall plate, stainless steel, 20A/30A single twist-lock receptacle Hubbell S-720 Leviton 84020-40 Bryant S-511-1 or S-611-1 P & S S-720 Mulberry 97111	61	Each		
23	380-3406	Wall plate, stainless steel, 2-gang blank Hubbell S-23 Leviton 84025 P & S S23 Bryant S-522-B or S-622-B Eagle 97152 Mulberry 97152	551	Each		
24	381-7644	Wall plate stainless steel, 2-gang, double duplex Hubbell S-82 Bryant S-502 or S-602 Leviton 84016 P & S S-82 Eagle 97102 Mulberry 97102	685	Each		

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ITEM	MDCPS#	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUFACTURE MODEL #
		Group III: Cord Caps-Items 25 through 36 will be awarded on a total low per group basis. Bidder must bid all items. All items bid shall be equal to brands specified.				
25	380-1543	Cord Cap, male, 20A 250V, NEMA 6-20P spec. Grade/HD Bryant 5466-N Hubbell 5466-C P & S 5466-X Leviton 5466-C	72	Each		
26	380-1586	Cord Cap, male, 15A, 250V, NEMA 6-15P spec. Grade/HD P & S 5666-X Hubbell 5666-C Bryant 5666-N Leviton 5666-C	112	Each		
27	380-1594	Cord Cap, male, 15A, 125V, NEMA 5-15P spec. Grade/HD Bryant 5266-N Hubbell 5266-C P & S 5266-X Leviton 5266-C	1,962	Each		
28	380-3376	Cord Cap, male, twist-lock, 30A 250V, 3 phase NEMA L15-30P spec. Grade/HD Leviton 2721 Bryant 71530-NP Hubbell 2721 P & S L1530P	31	Each		
29	380-3449	Cord Cap, male, twist-lock, 4W, 20A, 125/250V NEMA L14-20P spec. Grade/HD Hubbell 2411 P & S L1420P Bryant 71420NP Eagle L1420P Leviton 2411	29	Each		
30	380-3465	Cord Cap, male, twist-lock, 3W, 20A, 250V, NEMA L6-20P spec. Grade/HD Hubbell 2321 Eagle L620P P & S L620P Bryant 70620NP Leviton 2321	39	Each		

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ITEM	MDCPS#	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	MANUFACTURE MODEL #
31	380-3473	Cord Cap, male twist-lock, 3W, 20A, 125V, NEMA L5-20 spec. Grade/HD Bryant 70520NP P & S L520P Eagle L520P Hubbell 2311 Leviton 2311	116	Each		
32	380-1616	Cord Cap, female, 15A, 125V, NEMA 5-15R spec. Grade/HD Bryant 5269N P & S 5269X Leviton 5269N or 5269C Hubbell 5269C	711	Each		
33	380-0261	Cord Cap, female, 20A 250V, NEMA 6-20R spec. Grade/HD Bryant 5469N P & S 5469X Hubbell 5469C Leviton 5469C	44	Each		
34	380-0270	Cord Cap, female, 250V, NEMA 6-15R spec. Grade/HD P & S 5669X Hubbell 5669C Bryant 5669N Leviton 5669C	17	Each		
35	380-0288	Cord Cap, female, twist-lock, 30A, 250V, 3 phase NEMA L15-30R spec. Grade/HD P & S 1530C Bryant 71530NC Hubbell 2723 Leviton 2723	11	Each		
36	380-0318	Cord Cap, female, twist-lock, 3W, 20A, 125V NEMA L5-20R spec. Grade/HD Bryant 70520 NC Hubbell 2313 P & S L520C Eagle L520C Leviton 2313	88	Each		

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		Group IV: Switches - Items 37 through 46 will be awarded on a total low per group basis. Bidders must bid all items in the group. All items bid shall be equal to brands specified.				
37	380-1811	Switch, canopy, SPST, 20A, 125/250V McGill 90-0001 Eagle 447 Leviton 5731	54	Each		
38	380-1861	Switch, canopy, DPDT, Center Off 15A Eagle 4494 (4394 is not acceptable) Leviton 5744	75	Each		
39	380-1888	Switch, keytype, momentary contact 15A, 120/277V spec. Grade/HD Hubbell 1556L Bryant 4821L	19	Each		
40	380-1896	Switch, 3-way, 20A 120/277V, side wiring only spec. Grade/HD Hubbell 1123 Leviton 1123 Bryant 1123	250	Each		
41	380-1900	Switch, 3-way, keytype, 20A 120/277V side and back wiring spec. Grade/HD Hubbell 1223L Bryant 4903L	131	Each		
42	380-1951	Switch, double pole, 20A, 120/277V side wiring only, spec. Grade/HD Bryant 1122 Hubbell 1122 P & S 522 Leviton 1122-2	238	Each		
43	380-1985	Switch, single pole, 20A 120/277V side wiring only, spec. Grade/HD Bryant 1121 Hubbell 1121 P & S 521 Leviton 1121	1,383	Each		

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44	380-2019	Switch, keytype, single pole, 20A, 120/277V, spec. Grade/HD Bryant 4901L Hubbell 1121L	306	Each		
45	380-2744	Switch, AC, manual motor starting, without overload protection, double pole, 30A 120/277V, 2HP Hubbell 3032A P & S 30AC2-HP Bryant 3002 Leviton 3032-2	563	Each		
46	380-3490	Switch, duplex, single pole, 20A, 120/277V spec. Grade/HD P & S 670-1 Leviton 5334-1	153	Each		