



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
SCHOOL BOARD ADMINISTRATION BUILDING
1450 Northeast Second Avenue
Miami, FL 33132

BIDDER QUALIFICATION FORM

BID NO. 058-GG10

BID TITLE Elevator Service Contract

Direct all inquiries to Procurement Management Services:

BUYER NAME:
BARBARA D. JONES

E-MAIL ADDRESS: bjones@dadeschools.net

PHONE: (305) 995-2348

FAX NUMBER 305-9957443

TDD PHONE (305) 995-2400

Bids will be accepted until 2:00 PM on July 3, 2007 in room 351, School Board Administration building, 1450 NE 2nd Avenue, Miami, FL., 33132, at which time they will be publicly opened. Bids may not be withdrawn for 120 days after opening. (Refer to Instructions to Bidders, para. IV.B.)

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

I. A. **BIDDER CERTIFICATION AND IDENTIFICATION**

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, is required on this bid. YES ☐ NO ☒

Refer to **INSTRUCTIONS TO BIDDERS**, para. VII., and VI.

IF PERFORMANCE SECURITY IS REQUIRED, PLEASE INDICATE THE TYPE TO BE FURNISHED:

Performance Bond ☐ Check (Cashier's, Certified, or equal) ☐

An original, manual signature is required on the Bidder Qualification Form.
(Bidder is requested to use blue ink)
(Do not use pencil)

Legal Name of Vendor _____

Mailing Address _____

City _____ **State** _____ **Zip Code** _____

Telephone No. _____ **E-mail address** _____

By: Signature (Original)

Of Authorized Representative _____ **Date** _____

Name (Typed or Printed)

Of Authorized Representative _____ **Date** _____

INSTRUCTIONS TO BIDDERS

NOTICE OF ESTABLISHMENT OF A CONE OF SILENCE

The School Board of Miami-Dade County Public Schools enacts a Cone of Silence from issuance of a solicitation to written recommendation of award. All provisions of School Board Rule 6Gx13-8C-1.212 apply.

I. PREPARATION OF BIDS

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

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

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

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

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

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

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

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

II. SUBMITTING OF BIDS

A. 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 complete bid proposal in ink.

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

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

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

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

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

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

III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

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

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

1. The Board no longer requires the supplies, services, or construction;
2. The Board no longer can reasonably expect to fund the procurement;
3. A review of a valid protest filed by a bidder as may be determined by the administrative staff; or
4. Proposed amendments to the solicitation would be of such magnitude that a new solicitation is desirable.

B. When a solicitation is canceled prior to opening, notice of cancellation shall be sent to all businesses solicited, via facsimile or mail, and bids or proposals returned to the vendor unopened.

The notice of cancellation shall:

1. Identify the solicitation;
2. Briefly explain the reason for cancellation; and
3. Where appropriate, explain that an opportunity will be given to compete on any future re-solicitation for procurements of similar supplies, services, or construction.

IV. CHANGE OR WITHDRAWAL OF BIDS

A. PRIOR TO BID OPENING. Should the bidder desire to change or withdraw his/her bid, he/she shall do so in writing. This communication is to be received by the District Director, of Procurement Management, Room 352, School Board Administration Building, prior to date and hour of bid opening. The bidders name, the bid number, the bid title and the date the bid is due must appear on the envelope.

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

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

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

V. PROTESTS TO CONTRACT SOLICITATION OR AWARD

A. The Board shall provide notice of a decision or intended decision concerning a solicitation, contract award, or exceptional purchase by electronic posting which can be accessed at the district's website www.dadeschools.net.

B. Any person who is adversely affected by the agency decision or intended decision shall file with the agency a notice of protest in writing within 72 hours after the posting of the notice of decision or intended decision. With respect to a protest of the terms, conditions, and specifications contained in a solicitation, including any provisions governing the methods of ranking bids, proposals, or replies, awarding contracts, reserving rights of further negotiation, or modifying or amending any contract, the notice of protest shall be filed in writing within 72 hours after the posting of the solicitation. The formal written protest shall be filed within 10 days after the date the notice of protest is filed. Failure to file a notice of protest or a formal written protest shall constitute a waiver of these proceedings. The formal written protest shall state with particularity the facts and law upon which the protest is based. Saturdays, Sundays, and state holidays shall be excluded in the computation of the 72-hour time periods established herein.

C. All notice of protests will be reviewed by Procurement Management Services, who will offer the protesting bidder the opportunity to meet and discuss the merits of the protest. If the protest is not resolved, the bidder may seek an administrative hearing pursuant to §120.57 Fla. Stat., by filing a formal written protest within 10 days after filing the notice of protest. Petitions for hearing pursuant to §120.57 Fla. Stat., must be filed in accordance with School Board Rule 6Gx13- RC:1.064.

VI. AWARDS

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

B. NOTIFICATION OF INTENDED ACTION will be posted on the District's website 7-10 days prior to a regularly scheduled Board meeting.

C. OFFICIAL AWARD DATE. Awards become official upon the Board's formal approval of the award.

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 to be in default of the contract and subject to the default provisions stated in Instructions to Bidders, Section VI. E.

E. DEFAULT. A vendor who fails to perform according to the terms of the contract (bid) shall be considered in default. In the event of default, which may include, but is not limited to poor performance and/or non-performance, a vendor shall either (1) pay liquidated damages of 10 percent of the unit price of the item(s) awarded times the quantity when no purchase order has been issued, 10 percent of the purchase order when a purchase order has been issued or \$100, whichever is greater or (2) lose eligibility to transact new business with the Board for a period of 14 months from date of termination of award by the Board. Bidders that are determined ineligible may request a hearing pursuant to Chapter 120 of the Florida Statutes, and School Board Rule 6Gx13- RC:1.064.

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.

VII. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

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

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

1. Awards Greater than \$500,000

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

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

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

2. Awards of \$500,000 or Less

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

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

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

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

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

VIII. SAMPLES

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

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

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

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

D. Samples should be delivered to the following address:

MIAMI-DADE COUNTY PUBLIC SCHOOLS
MATERIALS TESTING AND EVALUATION
7040 West Flagler Street
Miami, Florida 33144
Telephone Number: 786-275-0780

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

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

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

G. **EVALUATION AND TEST RESULTS.** If a sample submitted for testing does not comply, the buyer will advise the bidder to contact Materials Testing and Evaluation for further details.

IX. SUBSTITUTIONS

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

X. PACKAGING

A. **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)

XI. PURCHASES BY OTHER PUBLIC AGENCIES

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

XII. RECYCLING REQUIREMENTS

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

XIII. ENVIRONMENTAL PRODUCTS

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

XIV. DELIVERY AND BILLING

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

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

C. **INVOICES.** Each invoice shall be issued by the successful bidder and shall be submitted in DUPLICATE to the Accounts Payable Section, P.O. Box 01-2570, Miami, Florida 33101. To be considered for payment, each invoice must show the following information, which appears on the Purchase Order:

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

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

XV. NO GRATUITY POLICY

It is the policy of Procurement Management Services not to accept gifts, gratuities, or favors of any kind, or of any value whatsoever, from vendors, members of their staffs, or families.

XVI. COMPLIANCE WITH STATE/FEDERAL REGULATIONS

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

During the term of any contract with the Board, in the event of debarment, suspension, proposed debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions, the vendor shall immediately notify the Assistant Superintendent, Procurement Management Services, in writing. Vendors will also be required to provide access to records, which are directly pertinent to the contract and retain all required records for three years after the Board makes final payment.

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

XVII. COMPLIANCE WITH LAWS

Bidders shall comply with all federal, state of Florida and local laws applicable to it and the performance of its obligations under this bid.

XVIII. BACKGROUND SCREENING REQUIREMENTS

In accordance with the requirements of sections 1012.32, 1012.465, and 435.04, Florida Statutes (2004) as well as with the requirements of HB 1877, The Jessica Lunsford Act (2005), effective September 1, 2005, Bidder agrees to certify under oath and penalty of perjury by completing the attached Sworn Statement Pursuant to Sections 1012.32, 1012.465, and 435.04, Florida Statutes (2004) and HB 1877, The Jessica Lunsford Act (2005), which is incorporated fully herein by reference, that Bidder and all of its employees who provide or may provide services under this Agreement have completed all background screening requirements as outlined in the above-referenced statutes.

Additionally, Bidder agrees that each of its employees, representatives, agents, subcontractors or suppliers who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds must meet level 2 screening requirements as described in sections 1012.32 and 435.04, Florida Statutes, and further upon obtaining level 2 clearance, must obtain a required Board issued photo identification badge which shall be worn by the individual at all times while on Board property when students are present.

Bidder agrees to bear any and all costs associated with acquiring the required background screening - including any costs associated with fingerprinting and obtaining the required photo identification badge. Bidder agrees to require all its affected employees to sign a statement, as a condition of employment with Bidder in relation to performance under this Agreement (bid), agreeing that the employee will abide by the heretofore described background screening requirements, and also agreeing that the employee will notify the Bidder/Employer of any arrest(s) or conviction(s) of any offense enumerated in s. 435.04, Florida Statutes within 48 hours of its occurrence.

Bidder agrees to provide the Board with a list of all of its employees who have completed background screening as required by the above-referenced statutes and who meet the statutory requirements contained therein. Bidder agrees that it has an ongoing duty to maintain and update these lists as new employees are hired and in the event that any previously screened employee fails to meet the statutory standards. Bidder further agrees to notify the Board immediately upon becoming aware that one of its

employees who was previously certified as completing the background check and meeting the statutory standards is subsequently arrested or convicted of any disqualifying offense. **Failure by Bidder to notify the Board of such arrest or conviction within 48 hours of being put on notice and within 5 business days of the occurrence of a qualifying arrest or conviction, shall constitute grounds for immediate termination of this Agreement(bid) by the Board.**

Failure by Bidder to perform any of the duties described in this section shall constitute a material breach of the Agreement (bid) and default entitling the Board to utilize the provisions of section VI. E of this bid as well as entitling the Board to terminate the Agreement(bid) immediately with no further responsibility for the Board to make payment or perform any other duties under this Agreement (bid).

XIX. COMPLIANCE WITH SCHOOL CODE

Bidder agrees to comply with all sections of the Florida K-20 Education Code, Title XLVIII, Florida Statutes as it presently exists, and further as it may be amended from time to time. Further Bidder agrees that failure to comply with the Florida K-20 Education Code shall constitute a material breach of this Agreement (bid) and may result in the termination of this Agreement (bid) by the Board.

XX. CHARTER SCHOOLS

Items or Services awarded under this contract shall be made available to Charter Schools approved by the School Board of Miami-Dade County Public Schools. M-DCPS is not responsible or liable for purchases that may be made by Charter Schools.

XXI. CONFLICT OF INTEREST

Former Miami-Dade County Public Schools employees, classified as Managerial Exempt Personnel, Pay Grade 22 and above, Dade County School Administrators Association, Pay Grade 47 and above, and other equivalent positions, are prohibited from personally representing another person or entity or acting as an agent or attorney for compensation in connection with any matter in which The School Board of Miami-Dade County, Florida, is interested, for two years after the School Board employees' service terminates. This provision is pursuant to School Board Rule 6Gx13 - 4A-1.212 and Florida Statute § 112.313(9).

XXII. PUBLIC RECORDS LAW

Pursuant to Florida Statute, it is the practice of M-DCPS to make available for public inspection and copying any information received in response to an invitation to Bid or Request for Proposals (RFP). No action on the part of the respondent to a Bid or RFP will create an obligation of confidentiality on the part of the School Board, including but not limited to, making a reference in the response to the trade secret statutes. It is recommended that potential suppliers exclude from their response any information that, in their judgment, may be considered a trade secret.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA


SUPERINTENDENT OF SCHOOLS

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# 058-GG10

INDEMNIFICATION

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

INSURANCE

Prior to being recommended for award, the Vendor has five business days after notification to submit proof of insurance as required herein. Failure to submit a fully completed, original 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 \$500,000 combined single limit per occurrence for bodily injury and property damage.
2. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the operations of the Vendor, in an amount not less than \$500,000 combined single limit per occurrence for bodily injury and property damage.
3. Workers' Compensation Insurance for all employees of the Vendor as required by Florida Statutes.

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

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

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

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

or

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

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

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

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

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

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

The Vendor may be in default of this Contract for failure to maintain the insurance as required by this Contract. Any questions regarding these requirements should be directed to Mrs. Jo-Tina Brown at 305-995-7133.

FROM: _____

AFFIX
POSTAGE
HERE

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
PROCUREMENT MANAGEMENT SERVICES
ROOM NO. 352 BID BOX
1450 N.E. 2ND AVENUE
MIAMI, FLORIDA 33132

BID NO.: 058-GG10
BID TITLE: Elevator Service Contract
BID OPENING DATE: July 3, 2007

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
Procurement Management Services

NOTICE OF PROSPECTIVE BIDDERS

NO BID

If not submitting a bid at this time, for informational purpose only, detach this sheet from the bid documents, complete the information requested, fold as indicated, staple, affix postage and return address, and mail. NO ENVELOPE IS NECESSARY.

NO BID SUBMITTED FOR REASON(S) CHECKED AND/OR INDICATED:

Our company does not handle this type of product/service.

We cannot meet the specifications nor provide an alternate equal product.

Our company is simply not interested in bidding at this time.

OTHER, (Please specify) _____

We do not want to be retained on your mailing list for future bids for this type or product and/or service.

Signature _____

Title _____

Company _____

NOTE: Failure to respond, either by submitting a bid or this completed form, may result in your company being removed from the School Board's bid list. To qualify as a respondent to the bid, vendor must submit a *NO BID*.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID	BUYER	PAGE
058-GG10	Barbara D. Jones	SC 1

ELEVATOR SERVICE CONTRACT

SPECIAL CONDITIONS

1. **PURPOSE:** The purpose of this bid is to establish a contract, at firm unit prices, for the inspection, maintenance and repair of elevators and/or dumbwaiters located in Miami-Dade County Public Schools ("M-DCPS"). The term of the bid shall be for one year from the date of award, and may, by mutual agreement between The School Board of Miami-Dade County, Florida ("The Board") and Awardee, be extended for four (4) additional one year periods and, if needed ninety (90) days beyond the date of the current contract period. The Board, through Procurement Management Services, may, if considering an extension, request a letter of intent to extend from the Awardee prior to the end of the current contract period. The Awardee will be notified when the recommendation has been acted upon. All prices shall be firm for the term of the contract. The successful vendor agrees to this condition by signing its bid.

This work includes the furnishing of all materials, tools, equipment, labor, services, permits, and licenses necessary for the inspection, maintenance and repair of elevators, wheelchair lifts, and dumbwaiters herein specified, in accordance with specifications contained herein, federal, state and local laws, standards, rules and regulations. See **ATTACHMENT B** for scope of work and specifications.

2. **AWARD:** The award of this bid may be made to a primary vendor and one (1) alternate vendor, based on the lowest responsive bidder, meeting all specifications. In the event that the primary vendor is unable to perform, M-DCPS reserves the right to assign work simultaneously to the alternate vendor.

3. **ESTIMATED QUANTITIES:** The estimated quantities provided in the attached bid proposal form (**ATTACHMENT A**) are for bidder's guidance only. No guarantee is expressed or implied, as to the quantities that will be used during the contract period. The Board 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 contract period, and include an additional ten (10) percent to cover unanticipated increases in requirements.

4. **ESCALATION/DE-ESCALATION CLAUSE:** At the beginning of each extension period, in the event that the prevailing market conditions warrant an adjustment in bid prices contained in the contract, the following escalation/de-escalation clause shall be the only clause applicable or acceptable to The Board:

- Contractor shall give written notice to the Department of Procurement Management of any proposed changes from contract prices not less than thirty (30) calendar days prior to the effective date of said price changes.
- Such notice must be accompanied by a certified copy of the supplier's advisory or notification to the contractor of price changes.
- No price escalation will be authorized in excess of the amount of the increase referred to on the supplier's notice
- The approved price change shall be honored for all orders received by the contractor after the effective date of such price change.
- Approved price changes are not applicable to orders already issued and in process at the time of price change
- The Board reserves the right to audit and/or examine any pertinent books, documents, papers, records, or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

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

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ELEVATOR SERVICE CONTRACT

SPECIAL CONDITIONS (CONTINUED)

- The Department of Procurement Management retains the right to determine whether or not such proposed price changes are in the best interest of the Board. Contractors must tie any clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Contractors will provide the Department of Procurement Management Services a copy of such publication.
5. **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 certification form(s) before the School Board awards bid. Failure to submit this form(s), as noted, may result in the vendor(s) not being recommended for bid award.
 6. **WARRANTY:** Upon completion and acceptance by M-DCPS, all work (parts and labor) shall be warranted in writing for a minimum period of one (1) year.
 7. **PRE-BID CONFERENCE:** A pre-bid conference has been scheduled for June 25, 2007 at 9:00 AM (Local Time), at the Maintenance and Operations Center, located at 12525 NW 28th Avenue, Miami, Florida 33167 (Second Floor Training Room #212). Attendance by the bidder or its qualified representative is requested.
 8. **VENDOR INFORMATION SHEET:** All bidders are required to complete the attached Vendor Information sheet (**ATTACHMENT C**). In order to conduct new business under this bid, M-DCPS requires that the vendor(s) have a current vendor application on file. The information on both these documents must be consistent. Failure to comply with this condition may cause the bidder(s) not to be awarded any new business. Vendor applications can be downloaded at <http://procurement.dadeschools.net/PDF/3921.pdf>.
 9. **REFERENCES:** Bidder(s) are required to submit three (3) references with the bid, or within three days of request, (**ATTACHMENT D**), from past or present companies they have contracted with, for the same type of services being procured in this bid. References may be from other school districts or large establishments within the past two years, and shall include name, address, contact person, phone and fax numbers, and length of contract, in order to verify satisfactory performance. Failure to do so may result in the bidder not being considered for award. A record of unsatisfactory performance with references may result in the bidder not being awarded a contract.
 10. **VENDOR QUALIFICATIONS:** At the time of submission of bid, and throughout the life of the contract, the vendor shall be qualified as a Registered Elevator Company, pursuant to Chapter 339.01 of the Florida Statutes. A copy of the vendor's current registration issued by the State of Florida shall be submitted with the bid proposal.
 11. **OCCUPATIONAL LICENSE:** Any person, firm, corporation or joint venture, with a business location in Miami-Dade County, Florida, which is submitting a bid, shall meet the County's Occupational License Tax requirements in accordance with Chapter 8A, Article IX of the Code of Miami-Dade County, Florida. Bidders with a location outside Miami-Dade County shall meet their local Occupational Tax requirements. A copy of the license is required to be submitted with the Bid Proposal. It is the Bidder's responsibility to resubmit a copy of a new license after expiration or termination of the current license. Non-compliance with this condition may cause the bid not to be considered for award.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

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ELEVATOR SERVICE CONTRACT

SPECIAL CONDITIONS (CONTINUED)

12. **CERTIFICATE OF COMPETENCY:** The bidder shall hold a valid Elevator Certificate of Competency (CC) for each of their technicians. Bidders shall submit copies of said certificates as evidence of this requirement. The Certificate of Competency (CC) shall be current at the time of bid opening and throughout the life of the contract. Technicians who do not hold a valid, current certificate shall not be permitted to work on M-DCPS equipment.
13. **JESSICA LUNSFORD ACT -BACKGROUND SCREENING REQUIREMENTS:** All Bidder(s) must comply with the background screening requirements for the Jessica Lunsford Act (2005) as indicated on page 4, § XVIII, of the Instructions to Bidders. Please complete and return **ATTACHMENT E, SWORN STATEMENT TO SECTION 1012.465, FLORIDA STATUTES AS AMENDED BY HB 1877, THE JESSICA LUNSFORD ACT**, with your complete bid package. Failure to provide this item may cause bid to be deemed non-responsive and ineligible for award.
14. **COMPLIANCE WITH SCHOOL CODE:** Contractor agrees to comply with all sections of the Florida K-20 Education Code, Title XLVIII, Florida Statutes, as it presently exists, and further as it may be amended from time to time. Further Contractor agrees that failure to comply with the Florida K-20 Education Code shall constitute a material breach of this Agreement and may result in the termination of this Agreement by the Board.
15. **BID ADDENDUMS/QUESTIONS:** All bidders should monitor continuously, M-DCPS, Procurement and Materials Management website for any addendums that may be posted, prior to the opening of this solicitation. The Procurement and Materials Management website, which list all bids, addendums, questions and answers, and award information, is as follows:
- <http://procurement.dadeschools.net/>
16. **CONE OF SILENCE:** A Cone of Silence is applicable to this competitive solicitation. Any inquiry, clarification or information regarding this bid must be requested no later than **June 25, 2007**, in writing by Fax or E-mail to:
- Ms. Barbara Jones, Executive Director
Procurement Management Services
Fax No. 305-995-7443
E-mail: bjones@dadeschools.net
17. **ERASURES OR CORRECTIONS:** When filling out the Bid Proposal Form, bidders are required to use a typewriter or complete bid proposal in ink.
1. Use of pencil is prohibited.
 2. Do not erase or use correction fluid to correct an error.
 3. All changes must be crossed out and initialed in ink.

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

The School Board of Miami-Dade County, Florida
 Bid# 058-GG10
 ELEVATOR SERVICE CONTRACT

PLEASE COMPLETE

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the
 complete name of the bidder:
Bid # 058-GG10
Title: Elevator Service Contract
Buyer: B. Jones

NAME OF BIDDER:														
Bid # 058-GG10														
Title: Elevator Service Contract														
Buyer: B. Jones														
Item #	Loc #	Building Name	Address	City	State	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	MFG.
Provide elevator service in accordance with the attached specifications. Items 1 through 270 are to be awarded on a total low bid basis. Vendors must bid all items.														
1	3191	ADA MERRITT K-8 CENTER	660 SW 3 ST	MIAMI	FL	33134	HYDRAULIC	3	73358	11457	12	Month	\$ Cost per month	THYSSEN KRUPP
2	6011	ALLAPATTAH MIDDLE SCHOOL	1331 NW 46 ST	MIAMI	FL	33142	HYDRAULIC	2	72272	9940	12	Month	\$ Cost per month	DOVER
3	1521	AMELIA EARHART ELEMENTARY SCHOOL	5987 E 7 AVE	HIALEAH	FL	33013	HYDRAULIC	2	71668	9316	12	Month	\$ Cost per month	DOVER
4	7011	AMERICAN SR HIGH SCHOOL	18350 NW 67 AVE	MIAMI	FL	33015	HYDRAULIC	2	66024	1972	12	Month	\$ Cost per month	DOVER
5	101	ARCOLA LAKES ELEMENTARY SCHOOL	1037 NW 81 ST	MIAMI	FL	33150	HYDRAULIC	2	71233	8874	12	Month	\$ Cost per month	DOVER
6	6021	ARVIDA MIDDLE SCHOOL	10900 SW 127 AVE	MIAMI	FL	33186	HYDRAULIC	2	72051	9700	12	Month	\$ Cost per month	DOVER
7	6021	ARVIDA MIDDLE SCHOOL	10900 SW 127 AVE	MIAMI	FL	33186	HYDRAULIC	2	66025	1973	12	Month	\$ Cost per month	DOVER
8	7751	BARBARA GOLEMAN SENIOR HIGH SCHOOL	14100 NW 89 AVE	MIAMI LAKES	FL	33018	HYDRAULIC	3	70730	8361	12	Month	\$ Cost per month	MOWREY
9	7751	BARBARA GOLEMAN SENIOR HIGH SCHOOL	14100 NW 89 AVE	MIAMI LAKES	FL	33018	HYDRAULIC	2	70731	8362	12	Month	\$ Cost per month	MOWREY
10	5021	BEN SHEPARD ELEMENTARY SCHOOL	5900 W 24 AVE	HIALEAH	FL	33016	HYDRAULIC	2	69012	6465	12	Month	\$ Cost per month	DOVER

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11	321	BISCAYNE ELEMENTARY SCHOOL	800 77 ST	MIAMI BEACH	FL	33141	HYDRAULIC	2	71296	8937	12	Month	\$ Cost per month	MOWREY
12	361	BISCAYNE GARDENS ELEMENTARY SCHOOL	560 NW 151 ST	MIAMI	FL	33169	HYDRAULIC	2	70780	8414	12	Month	\$ Cost per month	DOVER
13	91	BOB GRAHAM EDUCATION CENTER	15901 NW 79 AVENUE	MIAMI LAKES	FL	33016	HYDRAULIC	2	74390	10285	12	Month	\$ Cost per month	THYSSEN KRUPP
14	91	BOB GRAHAM EDUCATION CENTER	15901 NW 77 COURT	MIAMI LAKES	FL	33016	HYDRAULIC	2	74817	10602	12	Month	\$ Cost per month	THYSSEN KRUPP
15	6911	BOOKER T WASHINGTON SENIOR HIGH SCHOOL	1200 NW 6 AVE	MIAMI	FL	33136	HYDRAULIC	3	69761	7275	12	Month	\$ Cost per month	DOVER
16	6911	BOOKER T WASHINGTON SENIOR HIGH SCHOOL	1200 NW 6 AVE	MIAMI	FL	33136	HYDRAULIC	4	72273	9941	12	Month	\$ Cost per month	DOVER
17	451	BOWMAN FOSTER ASHE ELEMENTARY SCHOOL	6601 SW 152 AVE	MIAMI	FL	33196	HYDRAULIC	2	70108	7675	12	Month	\$ Cost per month	DOVER
18	461	BRENTWOOD ELEMENTARY SCHOOL	3101 NW 191 ST	OPA-LOCKA	FL	33056	HYDRAULIC	2	65978	1925	12	Month	\$ Cost per month	DOVER
19	241	BROAD RUTH K BAY HARBOR ELEMENTARY	1165 94 ST	HARBOR ISLAND	FL	33154	HYDRAULIC	2	70846	8484	12	Month	\$ Cost per month	DOVER
20	651	CAMPBELL DRIVE ELEMENTARY SCHOOL	15790 SW 307 ST	LEISURE CITY	FL	33033	HYDRAULIC	2	67966	4644	12	Month	\$ Cost per month	CENTURY
21	6061	CAMPBELL DRIVE MIDDLE SCHOOL	900 NE 23 AVE	HOMESTEAD	FL	33033	HYDRAULIC	2	65460	1386	12	Month	\$ Cost per month	WESTINGHO USE

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22	6061	CAMPBELL DRIVE MIDDLE SCHOOL	900 NE 23 AVE	HOMESTEAD	FL	33033	HYDRAULIC	2	72380	10061	12	Month	\$ Cost per month	DOVER
23	661	CARIBBEAN ELEMENTARY SCHOOL	11990 SW 200 ST	MIAMI	FL	33177	HYDRAULIC	2	71486	9133	12	Month	\$ Cost per month	DOVER
24	6051	CAROL CITY MIDDLE SCHOOL	3737 NW 188 ST	CAROL CITY	FL	33055	HYDRAULIC	2	70406	8020	12	Month	\$ Cost per month	DOVER
25	6081	CENTENNIAL MIDDLE SCHOOL	8601 SW 212 ST	MIAMI	FL	33189	HYDRAULIC	3	75400	11513	12	Month	\$ Cost per month	DOVER
26	6081	CENTENNIAL MIDDLE SCHOOL	8601 SW 212 ST	MIAMI	FL	33189	HYDRAULIC	2	66027	1975	12	Month	\$ Cost per month	DOVER
27	5991	CHARLES DAVID WYCHE JR ELEMENTARY	5241 NW 195 ST	MIAMI	FL	33055	HYDRAULIC	2	71078	8718	12	Month	\$ Cost per month	DOVER
28	2331	CHARLES R HADLEY ELEMENTARY SCHOOL	8400 NW 7 ST	MIAMI	FL	33126	HYDRAULIC	2	69194	6678	12	Month	\$ Cost per month	CENTURY
29	6141	CHARLES R. DREW MIDDLE SCHOOL-NEW	1801 NW 60 ST	MIAMI	FL	33142	HYDRAULIC	2	71123	8763	12	Month	\$ Cost per month	DOVER
30	6141	CHARLES R. DREW MIDDLE SCHOOL-OLD	1801 NW 60 ST	MIAMI	FL	33142	HYDRAULIC	2	69334	6833	12	Month	\$ Cost per month	DOVER
31	1691	CHRISTINA M EVE ELEMENTARY	16251 SW 99 ST	MIAMI	FL	33196	ELECTRIC	2	71835	9484	12	Month	\$ Cost per month	DOVER
32	6091	CITRUS GROVE MIDDLE SCHOOL	2153 NW 3 ST	MIAMI	FL	33125	HYDRAULIC	2	66130	2082	12	Month	\$ Cost per month	DOVER

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33	831	CLAUDE PEPPER ELEMENTARY SCHOOL	14550 SW 96 ST	MIAMI	FL	33186	HYDRAULIC	2	70096	7663	12	Month	\$ _____ Cost per month	DOVER
34	881	COMSTOCK ELEMENTARY	2420 NW 18 AVE	MIAMI	FL	33142	DUMB-WAITER	2	65493	1421	12	Month	\$ _____ Cost per month	MOWREY
35	961	CORAL GABLES ELEMENTARY SCHOOL	105 MINORCA AVE	CORAL GABLES	FL	33134	HYDRAULIC	2	70524	8144	12	Month	\$ _____ Cost per month	DOVER
36	7071	CORAL GABLES SR HIGH SCHOOL	450 BIRD RD	CORAL GABLES	FL	33146	HYDRAULIC	3	74681	10711	12	Month	\$ _____ Cost per month	THYSSEN KRUPP
37	7071	CORAL GABLES SR HIGH SCHOOL	450 BIRD RD	CORAL GABLES	FL	33146	HYDRAULIC	2	70248	7825	12	Month	\$ _____ Cost per month	DOVER
38	1041	CORAL REEF ELEMENTARY	7955 SW 152 ST	MIAMI	FL	33157	HYDRAULIC	2	75447	11527	12	Month	\$ _____ Cost per month	THYSSEN KRUPP
39	7101	CORAL REEF SR HIGH	10101 SW 152 ST	MIAMI	FL	33157	HYDRAULIC	2	75428	11533	12	Month	\$ _____ Cost per month	DOVER
40	7101	CORAL REEF SR HIGH	10101 SW 152 ST	MIAMI	FL	33157	HYDRAULIC	2	71173	8813	12	Month	\$ _____ Cost per month	DOVER
41	7101	CORAL REEF SR HIGH	10101 SW 152 ST	MIAMI	FL	33157	HYDRAULIC	2	71174	8814	12	Month	\$ _____ Cost per month	DOVER
42	1121	CORAL WAY K-8 CENTER	1950 SW 13 AVE	MIAMI	FL	33145	HYDRAULIC	2	74675	10818	12	Month	\$ _____ Cost per month	THYSSEN KRUPP
43	1121	CORAL WAY K-8 CENTER	1950 SW 13 AVE	MIAMI	FL	33145	HYDRAULIC	2	71132	8772	12	Month	\$ _____ Cost per month	DOVER

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44	6111	CUTLER RIDGE MIDDLE SCHOOL	19400 SW 97 AVE	MIAMI	FL	33157	HYDRAULIC	2	70615	8244	12	Month	\$ _____ Cost per month	MOWREY
45	5005	DAVID LAWRENCE JR. K-8 CENTER	15000 BAY VISTA BLVD	NORTH MIAMI	FL	33181	HYDRAULIC	3	75059	11074	12	Month	\$ _____ Cost per month	THYSSEN KRUPP
46	6151	DORAL MIDDLE SCHOOL	5005 NW 112 AVE	DORAL	FL	33178	HYDRAULIC	3	71918	9567	12	Month	\$ _____ Cost per month	DOVER
47	6151	DORAL MIDDLE SCHOOL	5005 NW 112 AVE	DORAL	FL	33178	HYDRAULIC	3	71919	9568	12	Month	\$ _____ Cost per month	DOVER
48	7141	DR MICHAEL M KROP SR HIGH	1410 NE 215 ST	MIAMI	FL	33179	HYDRAULIC	2	71334	8977	12	Month	\$ _____ Cost per month	DOVER
49	7141	DR MICHAEL M KROP SR HIGH	1410 NE 215 ST	MIAMI	FL	33179	HYDRAULIC	2	71335	8978	12	Month	\$ _____ Cost per month	DOVER
50	5061	DR. CARLOS FINLEY ELEMENTARY @ FIU	851 SW 117 AVE	MIAMI	FL	33174	HYDRAULIC	2	71962	9611	12	Month	\$ _____ Cost per month	DOVER
51	1441	DUNBAR ELEMENTARY SCHOOL	505 NW 20 ST	MIAMI	FL	33136	HYDRAULIC	2	70688	8319	12	Month	\$ _____ Cost per month	DOVER
52	1441	DUNBAR ELEMENTARY SCHOOL	505 NW 20 ST	MIAMI	FL	33136	HYDRAULIC	2	70689	8320	12	Month	\$ _____ Cost per month	DOVER
53	5381	E.W.F. STIRRUP ELEMENTARY SCHOOL	330 NW 97 AVE	MIAMI	FL	33172	HYDRAULIC	2	68881	6238	12	Month	\$ _____ Cost per month	CENTURY
54	5981	EDWARD L WHIGHAM ELEMENTARY	21545 SW 87 AVE	MIAMI	FL	33189	HYDRAULIC	2	71009	8648	12	Month	\$ _____ Cost per month	DOVER

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55	2351	ENEIDA M. HARTNER ELEMENTARY	401 NW 29 ST	MIAMI	FL	33125	HYDRAULIC	2	71121	8761	12	Month	\$ Cost per month	DOVER
56	5051	ERNEST R GRAHAM ELEMENTARY	7330 W 32 AVE	HIALEAH	FL	33018	HYDRAULIC	2	70834	8469	12	Month	\$ Cost per month	DOVER
57	251	ETHEL KOGER BECKMAN ELEMENTARY SCHOOL	4700 SW 143 CT	MIAMI	FL	33175	HYDRAULIC	2	71130	8770	12	Month	\$ Cost per month	MOWREY
58	71	EUGENIA B THOMAS ELEMENTARY SCHOOL	5950 NW 114 ST	MIAMI	FL	33178	HYDRAULIC	2	72130	9797	12	Month	\$ Cost per month	DOVER
59	6164	EVERGLADES ELEMENTARY SCHOOL	8375 SW 16 ST	MIAMI	FL	33155	HYDRAULIC	2	71653	9301	12	Month	\$ Cost per month	MONTGOMERY
60	5561	F.S. TUCKER ELEMENTARY SCHOOL	3500 DOUGLAS RD	MIAMI	FL	33133	HYDRAULIC	2	70505	8123	12	Month	\$ Cost per month	DOVER
61	7781	FELIX VARELA SENIOR HIGH SCHOOL	15252 SW 96 ST	MIAMI	FL	33196	HYDRAULIC	2	71906	9555	12	Month	\$ Cost per month	DOVER
62	7781	FELIX VARELA SENIOR HIGH SCHOOL	15252 SW 96 ST	MIAMI	FL	33196	HYDRAULIC	2	71965	9614	12	Month	\$ Cost per month	DOVER
63	761	FIENBERG/ FISHER K-8 CENTER	1420 WASHINGTON AVE.	MIAMI BEACH	FL	33139	HYDRAULIC	2	70370	7956	12	Month	\$ Cost per month	DOVER
64	761	FIENBERG/ FISHER K-8 CENTER	1420 WASHINGTON AVE.	MIAMI BEACH	FL	33139	HYDRAULIC	2	70371	7957	12	Month	\$ Cost per month	DOVER
65	761	FIENBERG/ FISHER K-8 CENTER	1420 WASHINGTON AVE.	MIAMI BEACH	FL	33139	HYDRAULIC	3	70372	7958	12	Month	\$ Cost per month	DOVER

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66	1361	FREDERICK DOUGLAS ELEMENTARY SCHOOL	314 NW 12 ST	MIAMI	FL	33136	HYDRAULIC	2	68166	5262	12	Month	\$ Cost per month	DOVER
67	2081	FULFORD ELEMENTARY SCHOOL	16140 NE 18 AVE	NORTH MIAMI BEACH	FL	33162	HYDRAULIC	2	70275	7853	12	Month	\$ Cost per month	DOVER
68	7051	G. HOLMES BRADDOCK	3601 SW 147 AVE	MIAMI	FL	33186	HYDRAULIC	2	69881	7425	12	Month	\$ Cost per month	DOVER
69	7801	GEORGE T BAKER AVIATION SCHOOL	3275 NW 42 AVE	MIAMI	FL	33142	HYDRAULIC	2	64650	0500	12	Month	\$ Cost per month	MOWREY
70	4511	GILBERT L PORTER ELEMENTARY SCHOOL	15851 SW 112 ST	MIAMI	FL	33196	HYDRAULIC	2	70025	7585	12	Month	\$ Cost per month	DOVER
71	6211	GLADES MIDDLE SCHOOL	9451 SW 64 ST	MIAMI	FL	33173	HYDRAULIC	2	72537	10220	12	Month	\$ Cost per month	DOVER
72	2021	GLORIA FLOYD ELEMENTARY	12650 SW 109 AVE	MIAMI	FL	33176	HYDRAULIC	2	68176	5317	12	Month	\$ Cost per month	DOVER
73	6071	GW CARVER MIDDLE SCHOOL	4901 LINCOLN DR	COCONUT GROVE	FL	33133	HYDRAULIC	3	72196	9863	12	Month	\$ Cost per month	DOVER
74	6071	GW CARVER MIDDLE SCHOOL	4901 LINCOLN DR	COCONUT GROVE	FL	33133	HYDRAULIC	3	72197	9864	12	Month	\$ Cost per month	DOVER
75	6221	HAMMOCKS MIDDLE SCHOOL	9889 HAMMOCKS BLVD	MIAMI	FL	33196	HYDRAULIC	3	65660	1593	12	Month	\$ Cost per month	MOWREY
76	6221	HAMMOCKS MIDDLE SCHOOL	9889 HAMMOCKS BLVD	MIAMI	FL	33196	HYDRAULIC	2	72292	9971	12	Month	\$ Cost per month	DOVER

The School Board of Miami-Dade County, Florida
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77	6171	HENRY H FILER MIDDLE SCHOOL	531 W 29 ST	HIALEAH	FL	33012	HYDRAULIC	2	68302	5467	12	Month	\$ Cost per month	DOVER
78	1881	HENRY M. FLAGLER ELEMENTARY	5222 NW 1 ST	MIAMI	FL	33126	HYDRAULIC	2	71291	8932	12	Month	\$ Cost per month	DOVER
79	2361	HIALEAH ELEMENTARY SCHOOL	550 E 8TH ST	HIALEAH	FL	33010	HYDRAULIC	2	75357	11467	12	Month	\$ Cost per month	THYSSEN KRUPP
80	2111	HIALEAH GARDENS ELEMENTARY	9702 NW 130 ST	HIALEAH GARDENS	FL	33016	HYDRAULIC	2	70426	8040	12	Month	\$ Cost per month	DOVER
81	7131	HIALEAH MIAMI LAKES SR HIGH	7977 W 12 AVE	HIALEAH	FL	33014	HYDRAULIC	2	70729	8360	12	Month	\$ Cost per month	DOVER
82	7131	HIALEAH MIAMI LAKES SR HIGH SCHOOL	7977 W 12 AVE	HIALEAH	FL	33014	HYDRAULIC	4	67861	4370	12	Month	\$ Cost per month	DOVER
83	6231	HIALEAH MIDDLE SCHOOL	6027 E 7 AVE	HIALEAH	FL	33013	HYDRAULIC	2	67851	4348	12	Month	\$ Cost per month	DOVER
84	7111	HIALEAH SR HIGH SCHOOL	251 E 47 ST	HIALEAH	FL	33013	HYDRAULIC	2	73879	10713	12	Month	\$ Cost per month	THYSSEN KRUPP
85	7111	HIALEAH SR HIGH SCHOOL	251 E 47 ST	HIALEAH	FL	33013	HYDRAULIC	2	67249	3481	12	Month	\$ Cost per month	DOVER
86	7111	HIALEAH SR HIGH SCHOOL	251 E 47 ST	HIALEAH	FL	33013	HYDRAULIC	2	67250	3482	12	Month	\$ Cost per month	DOVER
87	7111	HIALEAH SR HIGH SCHOOL	251 E 47 ST	HIALEAH	FL	33013	HYDRAULIC	4	72381	10062	12	Month	\$ Cost per month	DOVER

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88	7111	HIALEAH SR HIGH SCHOOL	251 E 47 ST	HIALEAH	FL	33013	HYDRAULIC	4	72382	10063	12	Month	\$ Cost per month	DOVER	
89	6241	HIGHLAND OAKS MIDDLE SCHOOL-#1	2375 NE 203 ST	NORTH MIAMI BEACH	FL	33180	HYDRAULIC	2	66136	2088	12	Month	\$ Cost per month	DOVER	
90	6251	HOMESTEAD MIDDLE SCHOOL	650 NW 2 AVE	HOMESTEAD	FL	33030	HYDRAULIC	2	70960	8599	12	Month	\$ Cost per month	DOVER	
91	7151	HOMESTEAD SR HIGH SCHOOL	2351 SE 12 AVE	HOMESTEAD	FL	33034	HYDRAULIC	2	67990	4731	12	Month	\$ Cost per month	OTIS	
92	6411	HORACE MANN MIDDLE SCHOOL	8950 NW 2 AVE	MIAMI	FL	33150	HYDRAULIC	3	70365	7951	12	Month	\$ Cost per month	MOWREY	
93	6441	HOWARD D. MCMILLAN MIDDLE SCHOOL	13100 SW 59 ST	MIAMI	FL	33183	HYDRAULIC	2	74673	10831	12	Month	\$ Cost per month	OTIS	
94	6441	HOWARD D. MCMILLAN MIDDLE SCHOOL	13100 SW 59 ST	MIAMI	FL	33183	HYDRAULIC	2	66021	1968	12	Month	\$ Cost per month	OTIS	
95	5141	HUBERT O SIBLEY ELEMENTARY SCHOOL	255 NW 115 ST	MIAMI	FL	33168	HYDRAULIC	2	71971	9620	12	Month	\$ Cost per month	DOVER	
96	4391	IRVING & BEATRICE PESKOE ELEMENTARY SCHOOL	29035 SW 144 AVE	HOMESTEAD	FL	33033	HYDRAULIC	2	70745	8377	12	Month	\$ Cost per month	DOVER	
97	9411	ITS/OIT/MIS WAREHOUSE	2740 NW 104 CT	MIAMI	FL	33172	HYDRAULIC	2	65294	1202	12	Month	\$ Cost per month	DOVER	
98	2151	JACK GORDON ELEMENTARY SCHOOL	14600 COUNTRY WALK DR	MIAMI	FL	33186	HYDRAULIC	2	70411	8025	12	Month	\$ Cost per month	DOVER	

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99	4691	JANE S ROBERTS K-8 CENTER	14850 SW COTTONWOOD CIRCLE	MIAMI	FL	33185	HYDRAULIC	2	72179	9846	12	Month	\$ Cost per month	DOVER
100	4691	JANE S ROBERTS K-8 CENTER	14850 SW COTTONWOOD CIRCLE	MIAMI	FL	33184	HYDRAULIC	2	72180	9847	12	Month	\$ Cost per month	DOVER
101	4691	JANE S ROBERTS K-8 CENTER	14960 SW COTTONWOOD CIRCLE	MIAMI	FL	33185	HYDRAULIC	2	66460	2431	12	Month	\$ Cost per month	DOVER
102	2341	JOE HALL ELEMENTARY SCHOOL	1901 SW 134 AVE	MIAMI	FL	33175	HYDRAULIC	2	67967	4645	12	Month	\$ Cost per month	CENTURY
103	2181	JOELLA C. GOOD ELEMENTARY	6350 NW 188 TERR	MIAMI	FL	33015	HYDRAULIC	2	66459	2430	12	Month	\$ Cost per month	DOVER
104	7121	JOHN A. FERGUSON SENIOR HIGH SCHOOL	15900 SW 56 ST	MIAMI	FL	33132	HYDRAULIC	3	72899	10297	12	Month	\$ Cost per month	THYSSEN KRUPP
105	7121	JOHN A. FERGUSON SENIOR HIGH SCHOOL	15900 SW 56 ST	MIAMI	FL	33132	HYDRAULIC	3	75384	11537	12	Month	\$ Cost per month	THYSSEN KRUPP
106	7121	JOHN A. FERGUSON SENIOR HIGH SCHOOL	15900 SW 56 ST	MIAMI	FL	33132	HYDRAULIC	3	63617	10296	12	Month	\$ Cost per month	THYSSEN KRUPP
107	7121	JOHN A. FERGUSON SENIOR HIGH SCHOOL	15900 SW 56 ST	MIAMI	FL	33132	HYDRAULIC	2	63619	11327	12	Month	\$ Cost per month	HAUGHTON SCHINDLER
108	6301	JOHN F KENNEDY MIDDLE SCHOOL	1075 NE 167 ST	NORTH MIAMI BEACH	FL	33162	HYDRAULIC	2	75425	11536	12	Month	\$ Cost per month	HAUGHTON SCHINDLER
109	6301	JOHN F KENNEDY MIDDLE SCHOOL	1075 NE 167 ST	NORTH MIAMI BEACH	FL	33162	HYDRAULIC	2	71642	9290	12	Month	\$ Cost per month	DOVER

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110	6361	JOSE DE DIEGO MIDDLE SCHOOL	3100 NW 5 AVE	MIAMI	FL	33127	ELECTRIC	3	71663	9311	12	Month	\$ Cost per month	DOVER
111	6361	JOSE DE DIEGO MIDDLE SCHOOL	3100 NW 5 AVE	MIAMI	FL	33127	HYDRAULIC	3	71662	9310	12	Month	\$ Cost per month	DOVER
112	6421	JOSE MARTI MIDDLE SCHOOL	5701 W 24 AVE	HIALEAH	FL	33016	HYDRAULIC	3	69388	6893	12	Month	\$ Cost per month	OTIS
113	4401	KELSEY PHARR ELEMENTARY	2000 NW 46 ST	MIAMI	FL	33166	HYDRAULIC	2	72293	9972	12	Month	\$ Cost per month	DOVER
114	2651	KENDALE LAKES ELEMENTARY SCHOOL	8000 SW 142 AVE	MIAMI	FL	33183	HYDRAULIC	2	65983	1930	12	Month	\$ Cost per month	DOVER
115	2661	KENSINGTON PARK ELEMENTARY SCHOOL	711 NW 30 AVE	MIAMI	FL	33125	HYDRAULIC	2	75382	11481	12	Month	\$ Cost per month	HAUGHTON SCHINDLER
116	2701	KENWOOD ELEMENTARY SCHOOL	9300 SW 79 AVE	MIAMI	FL	33156	HYDRAULIC	2	71666	9314	12	Month	\$ Cost per month	MONTGOMERY
117	2741	KEY BISCAYNE ELEMENTARY	150 W MC INTYRE ST	KEY BISCAYNE	FL	33149	HYDRAULIC	3	74748	10494	12	Month	\$ Cost per month	OTIS
118	2741	KEY BISCAYNE ELEMENTARY SCHOOL	150 W MCINTYRE ST	KEY BISCAYNE	FL	33149	HYDRAULIC	2	71401	9047	12	Month	\$ Cost per month	OTIS
119	2781	KINLOCH PARK ELEMENTARY SCHOOL	4275 NW 1 ST	MIAMI	FL	33126	HYDRAULIC	2	63431	10415	12	Month	\$ Cost per month	THYSSEN KRUPP
120	6331	KINLOCH PARK MIDDLE SCHOOL	4340 NW 3 ST	MIAMI	FL	33126	HYDRAULIC	3	72265	9933	12	Month	\$ Cost per month	DOVER

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121	6331	KINLOCH PARK MIDDLE SCHOOL	4340 NW 3 ST	MIAMI	FL	33126	HYDRAULIC	3	72266	9934	12	Month	\$ Cost per month	DOVER
122	2941	L.C. SAUNDERS ELEMENTARY-EAST	505 SW 8 ST	HOMESTEAD	FL	33030	HYDRAULIC	2	70936	8575	12	Month	\$ Cost per month	DOVER
123	2941	L.C. SAUNDERS ELEMENTARY-WEST	505 SW 8 ST	HOMESTEAD	FL	33030	HYDRAULIC	2	70937	8576	12	Month	\$ Cost per month	DOVER
124	6351	LAKE STEVENS MIDDLE SCHOOL	18484 NW 48 PL	CAROL CITY	FL	33055	HYDRAULIC	2	65765	1704	12	Month	\$ Cost per month	OTIS
125	2821	LAKEVIEW ELEMENTARY SCHOOL	1290 NW 115 ST	MIAMI	FL	33167	HYDRAULIC	2	71637	9285	12	Month	\$ Cost per month	DOVER
126	6921	LAMAR LOUIS CURRY MIDDLE SCHOOL	15750 SW 47TH STREET	MIAMI	FL	33185	HYDRAULIC	2	73884	10550	12	Month	\$ Cost per month	THYSSEN KRUPP
127	6921	LAMAR LOUIS CURRY MIDDLE SCHOOL	15750 SW 47TH STREET	MIAMI	FL	33185	HYDRAULIC	2	73885	10551	12	Month	\$ Cost per month	THYSSEN KRUPP
128	6161	LAWTON CHILES MIDDLE SCHOOL	8190 NW 197 ST	MIAMI	FL	33015	HYDRAULIC	3	71916	9565	12	Month	\$ Cost per month	DOVER
129	6161	LAWTON CHILES MIDDLE SCHOOL	8190 NW 197 ST	MIAMI	FL	33015	HYDRAULIC	3	71917	9566	12	Month	\$ Cost per month	DOVER
130	2881	LEEWOOD ELEMENTARY SCHOOL	10343 SW 124 ST	MIAMI	FL	33176	HYDRAULIC	2	71789	9437	12	Month	\$ Cost per month	DOVER
131	6551	LEISURE CITY ELEMENTARY SCHOOL	14950 SW 288 ST	HOMESTEAD	FL	33033	HYDRAULIC	2	71641	9289	12	Month	\$ Cost per month	MONTGOMERY

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132	2911	LINDA LENTIN K-8 CENTER	14312 NE 2 CT	NORTH MIAMI	FL	33161	HYDRAULIC	2	71417	9063	12	Month	\$ Cost per month	OTIS
133	2911	LINDA LENTIN K-8 CENTER	14312 NE 2 CT	NORTH MIAMI	FL	33161	HYDRAULIC	3	74886	10679	12	Month	\$ Cost per month	OTIS
134	8005	LINDSEY HOPKINS	750 NW 20 ST	MIAMI	FL	33127	HYDRAULIC	6	71596	9243	12	Month	\$ Cost per month	DOVER
135	8005	LINDSEY HOPKINS	750 NW 20 ST	MIAMI	FL	33127	HYDRAULIC	6	71597	9244	12	Month	\$ Cost per month	DOVER
136	8005	LINDSEY HOPKINS	750 NW 20 ST	MIAMI	FL	33127	HYDRAULIC	4	68306	5471	12	Month	\$ Cost per month	MILLAR
137	8005	LINDSEY HOPKINS	750 NW 20 ST	MIAMI	FL	33127	HYDRAULIC	4	68307	5472	12	Month	\$ Cost per month	MILLAR
138	8005	LINDSEY HOPKINS	750 NW 20 ST	MIAMI	FL	33127	HYDRAULIC	4	68308	5473	12	Month	\$ Cost per month	MILLAR
139	3021	LITTLE RIVER ELEMENTARY SCHOOL	514 NW 77 ST	MIAMI	FL	33150	HYDRAULIC	2	67783	4253	12	Month	\$ Cost per month	DOVER
140	3041	LORAH PARK ELEMENTARY	5160 NW 31 AVE	MIAMI	FL	33432	HYDRAULIC	2	63409	10549	12	Month	\$ Cost per month	THYSSEN KRUPP
141	7161	M.A.S.T. ACADEMY	3979 RICKENBACKER CSWY	KEY BISCAYNE	FL	33149	HYDRAULIC	2	66119	2089	12	Month	\$ Cost per month	HAUGHTON SCHINDLER
142	5711	MAE WALTER ELEMENTARY SCHOOL	650 W 33 ST	HIALEAH	FL	33012	HYDRAULIC	2	73337	11510	12	Month	\$ Cost per month	THYSSEN KRUPP

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143	1371	MARJORY STONEMAN DOUGLAS ELEMENTARY	11901 SW 2 ST	MIAMI	FL	33142	HYDRAULIC	2	70142	7709	12	Month	\$ Cost per month	DOVER
144	111	MAYA ANGELOU ELEMENTARY SCHOOL	3100 NW 18 AVE	MIAMI	FL	33142	HYDRAULIC	2	70646	8276	12	Month	\$ Cost per month	MOWREY
145	9015	MDCPS JEFFERSON ADMINISTRATION - S	1501 NE 2 ST	MIAMI	FL	33132	ELECTRIC	4	71004	8643	12	Month	\$ Cost per month	DOVER
146	9015	MDCPS JEFFERSON ADMINISTRATION - S	1501 NE 2 ST	MIAMI	FL	33132	ELECTRIC	4	71006	8645	12	Month	\$ Cost per month	DOVER
147	9015	MDCPS JEFFERSON ADMINISTRATION - S	1501 NE 2 ST	MIAMI	FL	33132	HYDRAULIC	3	71002	8641	12	Month	\$ Cost per month	DOVER
148	9015	MDCPS JEFFERSON ADMINISTRATION - S	1501 NE 2 ST	MIAMI	FL	33132	HYDRAULIC	3	71003	8642	12	Month	\$ Cost per month	DOVER
149	9015	MDCPS JEFFERSON ADMINISTRATION - S	1501 NE 2 ST	MIAMI	FL	33132	HYDRAULIC	3	71005	8644	12	Month	\$ Cost per month	DOVER
150	9210	MDCPS JEFFERSON'S GARAGE/DOCUMENT CONTROL	155 NW 15 ST	MIAMI	FL	33132	DUMB-WAITER	2	70767	8401	12	Month	\$ Cost per month	DOVER
151	9210	MDCPS JEFFERSON'S GARAGE/DOCUMENT CONTROL	155 NE 15 ST	MIAMI	FL	33132	HYDRAULIC	4	71007	8646	12	Month	\$ Cost per month	DOVER
152	9490	MDCPS MAINTENANCE & EXPANSION BLDG	12525 NW 28 AVE	MIAMI	FL	33167	HYDRAULIC	2	64718	0573	12	Month	\$ Cost per month	DOVER
153	9241	MDCPS MAINTENANCE & MATERIAL WAREHOUSE	12525 NW 28 AVE	MIAMI		33178	HYDRAULIC	2	74299	11183	12	Month	\$ Cost per month	DOVER

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154	9264	MDCPS/MAINTENANCE FACILITY CORAL REEF SATELLITE	15301 SW 117 AVE	MIAMI	FL	33157	HYDRAULIC	2	71268	8909	12	Month	\$ Cost per month	MONTGOMERY
155	9264	MDCPS/MAINTENANCE FACILITY CORAL REEF SATELLITE	15301 SW 117 AVE	MIAMI	FL	33157	HYDRAULIC	2	71269	8910	12	Month	\$ Cost per month	MONTGOMERY
156	7201	MIAMI BEACH SR HIGH SCHOOL	2231 PRAIRE AVE	MIAMI BEACH	FL	33139	HYDRAULIC	2	68151	5217	12	Month	\$ Cost per month	CENTURY
157	7231	MIAMI CAROL CITY SR HIGH SCHOOL	3422 NW 187 ST	CAROL CITY	FL	33056	HYDRAULIC	2	71376	9019	12	Month	\$ Cost per month	DOVER
158	7251	MIAMI CENTRAL SR HIGH-EAST SCHOOL	1781 NW 95 ST	MIAMI	FL	33147	HYDRAULIC	2	67673	4108	12	Month	\$ Cost per month	DOVER
159	7251	MIAMI CENTRAL SR HIGH-WEST	1781 NW 95 ST	MIAMI	FL	33147	HYDRAULIC	2	70533	8153	12	Month	\$ Cost per month	DOVER
160	7271	MIAMI CORAL PARK SR HIGH SCHOOL	8865 SW 16 ST	MIAMI	FL	33165	HYDRAULIC	2	75019	10984	12	Month	\$ Cost per month	THYSSEN KRUPP
161	7271	MIAMI CORAL PARK SR HIGH SCHOOL	8865 SW 16 ST	MIAMI	FL	33165	HYDRAULIC	3	75018	10983	12	Month	\$ Cost per month	THYSSEN KRUPP
162	7271	MIAMI CORAL PARK SR HIGH SCHOOL	8865 SW 16 ST	MIAMI	FL	33165	HYDRAULIC	2	70085	7652	12	Month	\$ Cost per month	DOVER
163	6481 W	MIAMI EDISON MIDDLE SCHOOL-	6101 NW 2 AVE	MIAMI	FL	33127	HYDRAULIC	3	71047	8687	12	Month	\$ Cost per month	DOVER
164	6481	MIAMI EDISON MIDDLE-EAST	6101 NW 2 AVE	MIAMI	FL	33127	HYDRAULIC	3	71046	8686	12	Month	\$ Cost per month	DOVER

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165	6481	MIAMI EDISON MIDDLE-MID	6101 NW 2 AVE	MIAMI	FL	33127	HYDRAULIC	3	71045	8685	12	Month	\$ Cost per month	DOVER
166	7301	MIAMI EDISON SR HIGH SCHOOL	6161 NW 5 CT	MIAMI	FL	33127	HYDRAULIC	3	68024	4793	12	Month	\$ Cost per month	WESTINGHO USE
167	3261	MIAMI HEIGHTS ELEMENTARY	17661 SW 117 AVE	MIAMI	FL	33117	HYDRAULIC	2	74608	10848	12	Month	\$ Cost per month	HAUGHTON SCHINDLER
168	7341	MIAMI JACKSON SR HIGH SCHOOL-#1	1751 NW 36 ST	MIAMI	FL	33142	HYDRAULIC	2	70093	7660	12	Month	\$ Cost per month	DOVER
169	7341	MIAMI JACKSON SR HIGH SCHOOL-#2	1751 NW 36 ST	MIAMI	FL	33142	HYDRAULIC	2	70094	7661	12	Month	\$ Cost per month	DOVER
170	7341	MIAMI JACKSON SR HIGH-#3	1751 NW 36 ST	MIAMI	FL	33142	HYDRAULIC	2	71160	8800	12	Month	\$ Cost per month	DOVER
171	7361	MIAMI KILLIAN SR HIGH SCHOOL	10655 SW 97 AVE	MIAMI	FL	33176	HYDRAULIC	2	70286	7864	12	Month	\$ Cost per month	DOVER
172	7361	MIAMI KILLIAN SR HIGH SCHOOL	10655 SW 97 AVE	MIAMI	FL	33176	HYDRAULIC	2	72128	9795	12	Month	\$ Cost per month	DOVER
173	7361	MIAMI KILLIAN SR HIGH SCHOOL	10655 SW 97 AVE	MIAMI	FL	33176	HYDRAULIC	3	75356	11465	12	Month	\$ Cost per month	THYSSEN KRUPP
174	6501	MIAMI LAKES MIDDLE SCHOOL	6425 MIAMI LAKES WAY NORTH	MIAMI LAKES	FL	33014	HYDRAULIC	2	66019	1966	12	Month	\$ Cost per month	OTIS
175	7391	MIAMI LAKES TECH-#1	5780 NW 158 ST	MIAMI LAKES	FL	33014	HYDRAULIC	2	72039	9688	12	Month	\$ Cost per month	DOVER

The School Board of Miami-Dade County, Florida
 Bid# 058-GG10
 ELEVATOR SERVICE CONTRACT

BID PROPOSAL FORM (FORMAT B)

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 Title: Elevator Service Contract
 Buyer: B. Jones

PLEASE COMPLETE

NAME OF BIDDER:														
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Buyer: B. Jones														
Item #	Loc #	Building Name	Address	City	State	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	MFG.
176	7391	MIAMI LAKES TECH #2	5780 NW 158 ST	MIAMI LAKES	FL	33014	HYDRAULIC	2	72057	9710	12	Month	\$ Cost per month	DOVER
177	7381	MIAMI NORLAND SR HIGH SCHOOL	1050 NW 195 ST	MIAMI	FL	33169	HYDRAULIC	2	67319	3562	12	Month	\$ Cost per month	DOVER
178	7411	MIAMI NORTHWESTERN HIGH-N	7007 NW 12 AVE	MIAMI	FL	33150	HYDRAULIC	3	70890	8528	12	Month	\$ Cost per month	DOVER
179	7411	MIAMI NORTHWESTERN HIGH-SOUTH	7007 NW 12 AVE	MIAMI	FL	33150	HYDRAULIC	3	70889	8527	12	Month	\$ Cost per month	DOVER
180	7431	MIAMI PALMETTO SR HIGH SCHOOL	7460 SW 118 ST	PINECREST	FL	33156	HYDRAULIC	2	74856	10861	12	Month	\$ Cost per month	DOVER
181	7431	MIAMI PALMETTO SR HIGH SCHOOL	7460 SW 118 ST	PINECREST	FL	33156	HYDRAULIC	2	75448	11524	12	Month	\$ Cost per month	HAUGHTON SCHINDLER
182	7431	MIAMI PALMETTO SR HIGH SCHOOL	7460 SW 118 ST	PINECREST	FL	33156	HYDRAULIC	2	68023	4792	12	Month	\$ Cost per month	DOVER
183	7461	MIAMI SENIOR HIGH SCHOOL	2450 SW 1 ST	MIAMI	FL	33135	HYDRAULIC	2	70534	8154	12	Month	\$ Cost per month	MOWREY
184	3341	MIAMI SHORES ELEMENTARY SCHOOL	10351 NE 5 AVE	MIAMI SHORES	FL	33138	HYDRAULIC	2	70302	7882	12	Month	\$ Cost per month	MOWREY
185	7731	MIAMI SOUTHRIDGE HIGH SCHOOL	19355 SW 114 AVE	MIAMI	FL	33157	HYDRAULIC	4	65981	1928	12	Month	\$ Cost per month	DOVER
186	3381	MIAMI SPRINGS ELEMENTARY SCHOOL	51 PARK ST	MIAMI SPRINGS	FL	33166	HYDRAULIC	2	71582	9229	12	Month	\$ Cost per month	DOVER

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187	6521	MIAMI SPRINGS MIDDLE SCHOOL	150 S ROYAL POINCIANA BLVD	MIAMI SPRINGS	FL	33166	HYDRAULIC	2	70675	8306	12	Month	\$ Cost per month	DOVER
188	7511	MIAMI SPRINGS SR HIGH SCHOOL	751 DOVE AVE	MIAMI SPRINGS	FL	33166	HYDRAULIC	2	70250	7827	12	Month	\$ Cost per month	DOVER
189	7531	MIAMI SUNSET SR HIGH	13125 SW 72 ST	MIAMI	FL	33183	HYDRAULIC	2	72245	9913	12	Month	\$ Cost per month	DOVER
190	7531	MIAMI SUNSET SR HIGH SCHOOL	13125 SW 72 ST	MIAMI	FL	33183	HYDRAULIC	2	66126	2077	12	Month	\$ Cost per month	OTIS
191	6401	MILAM K-8 CENTER	6020 W 16 AVE	HALEAH	FL	33012	HYDRAULIC	2	71667	9315	12	Month	\$ Cost per month	DOVER
192	3501	MORNINGSIDE ELEMENTARY SCHOOL	6620 NE 5 AVE	MIAMI	FL	33138	HYDRAULIC	2	69695	7206	12	Month	\$ Cost per month	CENTURY
193	6541	NAUTILUS MIDDLE SCHOOL	4301 MICHIGAN AVE	MIAMI BEACH	FL	33140	HYDRAULIC	3	70811	8446	12	Month	\$ Cost per month	MOWREY
194	6541	NAUTILUS MIDDLE SCHOOL	4301 MICHIGAN AVE	MIAMI BEACH	FL	33140	HYDRAULIC	3	70812	8447	12	Month	\$ Cost per month	MOWREY
195	6571	NORLAND MIDDLE SCHOOL	1235 NW 192 TERR	MIAMI	FL	33169	HYDRAULIC	2	71403	9049	12	Month	\$ Cost per month	MONTGOMERY
196	125	NORMA BUTLER BOSSARD ELEMENTARY SCHOOL	15950 SW 144 ST	MIAMI	FL	33177	HYDRAULIC	3	75322	11459	12	Month	\$ Cost per month	HAUGHTON SCHINDLER
197	3741	NORTH BEACH ELEMENTARY	4100 PRAIRE AVE	MIAMI BEACH	FL	33140	HYDRAULIC	2	70750	8382	12	Month	\$ Cost per month	DOVER

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198	7541	NORTH MIAMI BEACH SENIOR HIGH SCHOOL	1247 NE 167 STREET	NORTH MIAMI BEACH	FL	33162	HYDRAULIC	2	74913	10723	12	Month	\$ Cost per month	THYSSEN KRUPP
199	7541	NORTH MIAMI BEACH SENIOR HIGH SCHOOL	1247 NE 167 ST	NORTH MIAMI BEACH	FL	33162	ELECTRIC	2	84523	0359	12	Month	\$ Cost per month	DOVER
200	6631	NORTH MIAMI MIDDLE SCHOOL	13105 NE 7 AVE	NORTH MIAMI	FL	33161	HYDRAULIC	2	68216	5372	12	Month	\$ Cost per month	DOVER
201	9234	NORTHEAST BUS TRANSPORTATION	5901 NW 27 AVE	MIAMI	FL	33142	HYDRAULIC	2	68269	5430	12	Month	\$ Cost per month	DOVER
202	9234	NORTHEAST BUS TRANSPORTATION	5901 NW 27 AVE	MIAMI	FL	33142	HYDRAULIC	2	68268	5429	12	Month	\$ Cost per month	DOVER
203	4061	OJUS ELEMENTARY SCHOOL	18600 W DIXIE HWY	NORTH MIAMI BEACH	FL	33180	HYDRAULIC	2	71161	8801	12	Month	\$ Cost per month	MOWREY
204	2521	OLIVER HOOVER ELEMENTARY	9050 HAMMOCKS BLVD	MIAMI	FL	33196	HYDRAULIC	2	68755	6039	12	Month	\$ Cost per month	CENTURY
205	4091	OLYMPIA HEIGHTS ELEMENTARY	9799 SW 40 ST	MIAMI	FL	33165	HYDRAULIC	2	70934	8573	12	Month	\$ Cost per month	MOWREY
206	4171	ORCHARD VILLA SCHOOL	5720 NW 14 AVE	MIAMI	FL	33142	HYDRAULIC	2	70305	7889	12	Month	\$ Cost per month	DOVER
207	4281	PALM SPRING NORTH ELEMENTARY SCHOOL	17615 NW 82 AVE	HIALEAH	FL	33015	HYDRAULIC	2	70887	8525	12	Month	\$ Cost per month	DOVER
208	6681	PALM SPRINGS MIDDLE SCHOOL	1025 W 56 PL	HIALEAH	FL	33012	HYDRAULIC	2	71645	9293	12	Month	\$ Cost per month	DOVER

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209	6681	PALM SPRINGS MIDDLE SCHOOL	1025 W 56 ST	HIALEAH	FL	33012	HYDRAULIC	2	72438	10119	12	Month	\$ Cost per month	DOVER
210	6701	PALMETTO MIDDLE SCHOOL	7351 SW 128 ST	MIAMI	FL	33156	HYDRAULIC	2	68203	5355	12	Month	\$ Cost per month	DOVER
211	6721	PARKWAY MIDDLE SCHOOL	2349 NW 175 ST	OPA-LOCKA	FL	33055	HYDRAULIC	2	70817	8452	12	Month	\$ Cost per month	DOVER
212	6041	PAUL BELL MIDDLE SCHOOL	11800 NW 2 ST	MIAMI	FL	33141	HYDRAULIC	2	71133	8773	12	Month	\$ Cost per month	DOVER
213	4381	PERRINE ELEMENTARY SCHOOL	8851 SW 168 ST	PERRINE	FL	33157	HYDRAULIC	2	67471	3781	12	Month	\$ Cost per month	DOVER
214	3431	PHYLLIS RUTH MILLER ELEMENTARY SCHOOL	840 NE 87 ST	MIAMI	FL	33138	HYDRAULIC	2	67939	4579	12	Month	\$ Cost per month	HAUGHTON SCHINDLER
215	4441	PINE LAKE ELEMENTARY SCHOOL	16700 SW 109 AVE	MIAMI	FL	33157	HYDRAULIC	2	65588	1521	12	Month	\$ Cost per month	DOVER
216	4461	PINE VILLA ELEMENTARY SCHOOL	21799 SW 117 CT	GOULDS	FL	33170	HYDRAULIC	2	71025	8665	12	Month	\$ Cost per month	DOVER
217	4421	PINECREST ELEMENTARY	10250 SW 57 AVE	PINECREST	FL	33156	HYDRAULIC	2	75381	11508	12	Month	\$ Cost per month	HAUGHTON SCHINDLER
218	4501	POINCIANA PARK ELEMENTARY SCHOOL	6745 NW 23 AVE	MIAMI	FL	33147	HYDRAULIC	2	74578	10788	12	Month	\$ Cost per month	THYSSEN KRUPP
219	6741	PONCE DE LEON MIDDLE SCHOOL	5801 AUGUSTO ST	CORAL GABLES	FL	33146	HYDRAULIC	2	70410	8024	12	Month	\$ Cost per month	DOVER

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220	6741	PONCE DE LEON MIDDLE SCHOOL	5801 AUGUSTO ST	CORAL GABLES	FL	33146	HYDRAULIC	2	72198	9865	12	Month	\$ Cost per month	DOVER
221	6741	PONCE DE LEON MIDDLE SCHOOL	5801 AUGUSTO ST	CORAL GABLES	FL	33146	HYDRAULIC	2	72199	9866	12	Month	\$ Cost per month	DOVER
222	3541	R R MOTON ELEMENTARY SCHOOL	18050 HOMESTEAD AVE	PERRINE	FL	33157	HYDRAULIC	2	71172	8812	12	Month	\$ Cost per month	DOVER
223	4581	REDLAND ELEMENTARY SCHOOL	24501 SW 162 AVE	HOMESTEAD	FL	33031	HYDRAULIC	2	70857	8495	12	Month	\$ Cost per month	DOVER
224	6761	REDLAND MIDDLE SCHOOL	16001 SW 248 ST	HOMESTEAD	FL	33031	HYDRAULIC	2	67379	3668	12	Month	\$ Cost per month	WESTING-HOUSE
225	6781	RICHMOND HEIGHTS MIDDLE SCHOOL	15015 SW 103 AVE	MIAMI	FL	33176	HYDRAULIC	2	70943	8582	12	Month	\$ Cost per month	DOVER
226	4681	RIVERSIDE ELEMENTARY SCHOOL-EAST	1190 SW 2 ST	MIAMI	FL	33130	HYDRAULIC	3	69988	7544	12	Month	\$ Cost per month	CENTURY
227	4681	RIVERSIDE ELEMENTARY SCHOOL-WEST	1190 SW 2 ST	MIAMI	FL	33130	HYDRAULIC	3	69987	7543	12	Month	\$ Cost per month	CENTURY
228	6801	RIVIERA MIDDLE SCHOOL	10301 SW 48 ST	MIAMI	FL	33165	HYDRAULIC	2	70024	7584	12	Month	\$ Cost per month	DOVER
229	8911	ROBERT MORGAN VOC TECH INST	18180 SW 122 AVE	MIAMI	FL	33177	HYDRAULIC	2	66117	2067	12	Month	\$ Cost per month	WESTING-HOUSE
230	7371	ROBERT MORGAN VOC TECH INST	18180 SW 122 AVE	MIAMI	FL	33177	HYDRAULIC	2	72753	11453	12	Month	\$ Cost per month	DOVER

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231	7371	ROBERT MORGAN VOC TECH INST	18180 SW 122 AVE	MIAMI	FL	33177	HYDRAULIC	2	72755	11454	12	Month	\$ Cost per month	DOVER
232	7371	ROBERT MORGAN VOC TECH INST	18180 SW 122 AVE	MIAMI	FL	33177	HYDRAULIC	2	72757	11455	12	Month	\$ Cost per month	DOVER
233	6821	ROCKWAY MIDDLE SCHOOL	9393 SW 29 TR	MIAMI	FL	33165	HYDRAULIC	3	75434	11529	12	Month	\$ Cost per month	HAUGHTON SCHINDLER
234	6821	ROCKWAY MIDDLE SCHOOL	9393 SW 29 TR	MIAMI	FL	33165	HYDRAULIC	2	71170	8810	12	Month	\$ Cost per month	DOVER
235	7241	RONALD W. REAGAN/DORAL SENIOR HIGH SCHOOL	8600 NW 107 AVE	DORAL	FL	33178	HYDRAULIC	3	74852	10646	12	Month	\$ Cost per month	THYSSEN KRUPP
236	4741	ROYAL GREEN ELEMENTARY SCHOOL	13047 SW 47 ST	MIAMI	FL	33175	HYDRAULIC	2	64196	0008	12	Month	\$ Cost per month	DOVER
237	6121	RUBEN DARIO MIDDLE SCHOOL	350 NW 97 AVE	MIAMI	FL	33172	HYDRAULIC	3	69746	7258	12	Month	\$ Cost per month	MOWREY
238	4841	SANTA CLARA ELEMENTARY	1051 NW 29 TR	MIAMI	FL	33127	HYDRAULIC	2	71176	8816	12	Month	\$ Cost per month	DOVER
239	5001	SHENANDOAH ELEMENTARY	1023 SW 21 AVE	MIAMI	FL	33135	HYDRAULIC	2	66086	2035	12	Month	\$ Cost per month	HAUGHTON SCHINDLER
240	6841	SHENANDOAH MIDDLE SCHOOL	1950 SW 19 ST	MIAMI	FL	33145	HYDRAULIC	3	71466	9112	12	Month	\$ Cost per month	DOVER
241	6841	SHENANDOAH MIDDLE SCHOOL	1950 SW 19 ST	MIAMI	FL	33145	HYDRAULIC	3	72263	9931	12	Month	\$ Cost per month	DOVER

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242	6841	SHENANDOAH MIDDLE SCHOOL	1950 SW 19 ST	MIAMI	FL	33145	HYDRAULIC	3	72264	9932	12	Month	\$ Cost per month	DOVER
243	5041	SILVER BLUFF ELEMENTARY SCHOOL	2609 SW 25 AVE	MIAMI	FL	33133	HYDRAULIC	2	71828	9477	12	Month	\$ Cost per month	DOVER
244	5081	SKYWAY ELEMENTARY SCHOOL	4555 NW 206 TERR	OPA-LOCKA	FL	33055	HYDRAULIC	2	65452	1377	12	Month	\$ Cost per month	DOVER
245	7702	SOUTH DADE HOMESTEAD ADULT CENTER	109 NE 8 ST	HOMESTEAD	FL	33030	HYDRAULIC	2	70357	7943	12	Month	\$ Cost per month	DOVER
246	7701	SOUTH DADE SR HIGH SCHOOL	28401 SW 167 AVE	HOMESTEAD	FL	33030	HYDRAULIC	2	71280	8921	12	Month	\$ Cost per month	DOVER
247	7701	SOUTH DADE SR HIGH SCHOOL	28401 SW 167 AVE	HOMESTEAD	FL	33030	HYDRAULIC	2	71200	8840	12	Month	\$ Cost per month	DOVER
248	6881	SOUTH MIAMI MIDDLE SCHOOL	6750 SW 60 ST	MIAMI	FL	33143	HYDRAULIC	2	71671	9319	12	Month	\$ Cost per month	DOVER
249	7721	SOUTH MIAMI SR HIGH SCHOOL	6856 SW 53 ST	MIAMI	FL	33155	HYDRAULIC	3	74954	10863	12	Month	\$ Cost per month	HAUGHTON SCHINDLER
250	7721	SOUTH MIAMI SR HIGH SCHOOL	6856 SW 53 ST	MIAMI	FL	33155	HYDRAULIC	5	65058	0934	12	Month	\$ Cost per month	DOVER
251	5091	SOUTH POINTE ELEMENTARY	1050 4 ST	MIAMI BEACH	FL	33139	HYDRAULIC	2	70109	7676	12	Month	\$ Cost per month	DOVER
252	7741	SOUTHWEST MIAMI SR HIGH SCHOOL	8855 SW 50 TERR	MIAMI	FL	33165	HYDRAULIC	2	68235	5396	12	Month	\$ Cost per month	DOVER

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253	6861	SOUTHWOOD MIDDLE SCHOOL	16301 SW 80 AVE	MIAMI	FL	33157	HYDRAULIC	2	66022	1970	12	Month	\$ Cost per month	DOVER
254	5431	SWEETWATER ELEMENTARY SCHOOL	10651 SW 4 ST	SWEETWATER	FL	33174	HYDRAULIC	2	68880	6237	12	Month	\$ Cost per month	CENTURY
255	6281	THOMAS JEFFERSON MIDDLE SCHOOL	525 NW 147 ST	MIAMI	FL	33116	HYDRAULIC	2	73977	10295	12	Month	\$ Cost per month	DOVER
256	6281	THOMAS JEFFERSON MIDDLE SCHOOL	525 NW 147 ST	MIAMI	FL	33116	HYDRAULIC	2	68116	4960	12	Month	\$ Cost per month	DOVER
257	3051	TOUSSAINT LOUVERTURE SCHOOL	120 NE 59 ST	MIAMI	FL	33137	HYDRAULIC	2	69726	7238	12	Month	\$ Cost per month	DOVER
258	5601	TWIN LAKES ELEMENTARY SCHOOL	6735 W 5 PL	HIALEAH	FL	33012	HYDRAULIC	2	71315	8958	12	Month	\$ Cost per month	OTIS
259	401	VAN E BLANTON ELEMENTARY	10327 NW 11 AVE	MIAMI	FL	33150	HYDRAULIC	2	70431	8045	12	Month	\$ Cost per month	DOVER
260	561	W.J. BRYAN ELEMENTARY	1200 NE 125 ST	NORTH MIAMI	FL	33161	HYDRAULIC	2	70926	8565	12	Month	\$ Cost per month	DOVER
261	9606	W.L.R.N. PUBLIC RADIO & TELEVISION	172 NE 15 ST	MIAMI	FL	33132	HYDRAULIC	2	68309	5474	12	Month	\$ Cost per month	DOVER
262	5861	WEST LITTLE RIVER ELEMENTARY	2450 NW 84 ST	MIAMI	FL	33147	HYDRAULIC	2	74276	10552	12	Month	\$ Cost per month	DOVER
263	6961	WEST MIAMI MIDDLE SCHOOL	7525 CORAL WAY	MIAMI	FL	33155	HYDRAULIC	2	68168	5280	12	Month	\$ Cost per month	DOVER

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264	6961	WEST MIAMI MIDDLE SCHOOL	7525 CORAL WAY	MIAMI	FL	33155	HYDRAULIC	2	72256	9924	12	Month	\$ Cost per month	DOVER
265	6981	WESTVIEW MIDDLE SCHOOL	1901 NW 127 ST	MIAMI	FL	33167	HYDRAULIC	2	68049	4818	12	Month	\$ Cost per month	DOVER
266	2891	WILLIAM H. LEHMAN ELEMENTARY SCHOOL	10900 SW 113 PL	MIAMI	FL	33176	HYDRAULIC	2	70671	8301	12	Month	\$ Cost per month	DOVER
267	7601	WILLIAM H. TURNER HIGH SCHOOL	10151 NW 19 AVE	MIAMI	FL	33147	HYDRAULIC	3	64336	0152	12	Month	\$ Cost per month	DOVER
268	5961	WINSTON PARK ELEMENTARY SCHOOL	13200 SW 79 ST	MIAMI	FL	33183	HYDRAULIC	2	64654	0505	12	Month	\$ Cost per month	CENTURY
269	771	WM A CHAPMAN ELEMENTARY SCHOOL	27190 SW 140 AVE	HOMESTEAD	FL	33032	HYDRAULIC	2	65282	1186	12	Month	\$ Cost per month	DOVER
270	6901	WR THOMAS MIDDLE SCHOOL	13001 SW 26 ST	MIAMI	FL	33175	HYDRAULIC	2	65755	1691	12	Month	\$ Cost per month	OTIS

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Group I - Other Miscellaneous Services														
271		Furnish all labor and materials necessary to install M-DCPS supplied keyswitches.												
272		Furnish all labor and materials necessary to install ADA compliant, vandal resistant emergency telephones: Talk-A-Phone Model ETP100EB, or equivalent.												
273		Supply only: Emergency Access Keys												
274		Supply and install SupraMax Box												
275		Supply only: SupraMax Box												
276		Furnish all labor and materials necessary to install code compliant, photo-eye detector edge.												
277		Supply only: Elevator Keys												
278		Test, inspect, maintain and repair wheelchair Lifts and provide periodic service per specifications and code.												
279		Labor rate per hour for additional services - Mechanic. (Entry here will not be used for bid tabulation, however failure to provide this cost, may result in vendor not being considered for award.)												
280		Labor rate per hour for additional services - Mechanic Helper. (Entry here will not be used for bid tabulation, however failure to provide this cost, may result in vendor not being considered for award.)												
281		Provide rate to reset elevator fire service switch. This rate shall not exceed the normal hourly rate for labor. Entry here will not be used for bid tabulation. However, failure to provide this cost may result in vendor not being considered for award.												
282		Percent discount off parts. (Entry here will not be used for bid tabulation. However, failure to provide this cost, may result in vendor not being considered for award.)												

ATTACHMENT B
MIAMI DADE COUNTY PUBLIC SCHOOL
ELEVATOR SERVICE CONTRACT SPECIFICATIONS

PART 1- GENERAL

GENERAL CONDITIONS

The General Conditions, Supplementary General Conditions, Modifications to the General Conditions and Special Conditions are made part of this section as if herein written.

1.01 REFERENCES

- A. ANSI A-17.1 Dumbwaiters, Escalators and Moving Walks
- B. ANSI A-17.2 Standards for Elevator Inspections

1.02 WORK INCLUDED

- A. Scope

It is the intention of The Miami Dade County Public Schools to establish firm, fixed prices for services as specified herein from a source(s) of supply that will give prompt and professional service. This work includes the furnishing of all materials, tools, equipment, labor, services, permits, and licenses necessary for the inspection, maintenance and repair of elevators, wheelchair lifts, and dumbwaiters herein specified, in accordance with specifications contained herein, federal, state and local laws, standards, rules and regulations.

1. The purpose of this contract is to institute a continuing program of testing, inspection, maintenance and repair to provide necessary, systematic, periodic service, maintenance and repair for all of the elevators, wheelchair Lifts, and/or dumbwaiters.
2. The vendor shall furnish comprehensive inspection, maintenance and repair service, including all labor and material, except where otherwise noted in Section 2.01, (F), for the described units of equipment in the MDCPS buildings as named or located by address (or both). See Bid Proposal Form for a list of equipment and locations.
3. The vendor shall regularly and systematically inspect each unit, its operation and component parts at frequencies stated herein, and as

conditions warrant, adjust, lubricate, clean, repair or replace parts and mechanisms necessary to render preventive maintenance care and keep the equipment in proper and safe operating condition.

B. Inspection of Sites and Other Relevant Material

1. The vendor shall have visited the sites and shall have inspected, be fully acquainted and familiarized with conditions as they exist, and the operations to be carried out. The vendor shall make such investigations as appropriate to fully understand the facilities, difficulties and restrictions attending the execution of the work. The vendor shall also thoroughly examine and be familiar with all the specifications.
2. Failure or omission of the vendor to receive or examine any instruction or document, or any part of the specifications, or to visit the site and become acquainted with the nature and location of the work, the general and local conditions and all matters which may in any way affect performance shall not relieve the vendor of any obligation to perform as specified herein. The vendor understands the intent and purpose thereof and his obligations thereunder, and will not make any claim for, or have any right to damages resulting from any misunderstanding or misinterpretation of this agreement, or because of any lack of information.

C. Emergency Response

Where an emergency is deemed to exist by the MDCPS Authorized Representative, the vendor will be required to respond on a verbal notice to proceed. This response must result in the arrival of a work crew at the affected site within two (2) hours of such notification. Failure to respond in a timely manner to emergency requests may constitute grounds for termination of this award.

D. Warranty

Upon vendor completion and the acceptance by MDCPS, all work (parts and labor) shall be warranted in writing for a minimum period of one year.

E. Inspection of the Work and Noted Deficiencies

1. All deficiencies noted by any inspecting agency having jurisdiction, the MDCPS Authorized Representative, and/or any of its independent consultants will be submitted to the vendor for correction. Such correction must be effected within thirty (30) calendar days, or as specified by the

inspecting agency, whichever is less. Thirty (30) calendar days after submission of deficiencies to the vendor, a follow-up inspection of elevator equipment may be conducted to insure compliance. Should the deficiencies not be corrected at the time of the follow-up inspection, the vendor may be liable for any costs, including consulting fees, incurred by MDCPS required to insure compliance. This may include, but not necessarily be limited to work performed by MDCPS employees, other contractors, additional inspections, meetings, research etc. The vendor shall be responsible for resolution or payment of any fines or fees levied by any agency having jurisdiction, if such fines or fees are assessed as a result of the vendor's failure to execute any of its responsibilities under this contract.

2. Deficiencies which cause equipment to be "red tagged" shall be corrected immediately.

F. Addition or Deletion of Sites and/or Equipment

During the term of this contract, MDCPS may, at its sole discretion, add or delete sites and/or equipment from this contract. The vendor will be notified of any changes to the sites/equipment given in these specifications.

Should a site/equipment be eliminated, the vendor will be given a thirty (30) day written notice of intent to remove the site/equipment from the contract, and the fee for that site/equipment will be deducted from future payments to the vendor.

Should a new site/equipment be added to this contract, the vendor shall be initially notified verbally, confirmed as soon as practical in writing, and shall be expected to immediately perform all required services. The fee for the added site/equipment will be based upon similar equipment already under contract. In the event that no similar equipment exists under this contract, the vendor shall provide a quote or proposal to incorporate the new equipment into this contract. The proposed monthly fee shall be mutually agreed to by the vendor and MDCPS.

1.03 VENDOR QUALIFICATION

- A. At the time of bidding, and throughout the life of this contract, the vendor shall be qualified as a Registered Elevator Company pursuant to Chapter 399.01 of the Florida Statutes. A copy of the vendor's current registration issued by the State of Florida shall be submitted with the bid proposal.

- B. The vendor must submit a list of technicians that will be performing services for MDCPS. Each technician must possess a valid Elevator Certificate of Competency issued pursuant to Chapter 399.01 of the Florida Statutes. Technicians not so certified shall not work on MDCPS equipment.
- C. The vendor shall maintain offices, facilities, and personnel within the State of Florida. The vendor shall be accessible by a local telephone call (toll free from Miami-Dade County) during regular business hours. Local answering service for emergencies shall be available twenty-four (24) hours a day, seven (7) days per week.
- D. The vendor shall maintain, or have immediate access to, all necessary repair parts, materials, test equipment, wiring diagrams, software, programming equipment and personnel with the necessary expertise needed to meet the requirements of this contract. (See Section 2.01)

PART 2- PRODUCTS

2.01 PARTS AND MATERIALS TO BE FURNISHED BY VENDOR:

- A. The vendor shall furnish all lubricants, hydraulic fluid, cleaning supplies, and tools necessary to perform the work herein described. All lubricants shall be those recommended by the manufacturer of the equipment.
- B. The vendor shall repair, or replace when necessary, all parts and components, irrespective of their operational condition, proprietary nature or degree of obsolescence. These parts and components include, but are not necessarily limited to, all machines, hydraulic pumps, motors, motor generators, wire ropes and cables, controllers, selectors, worms, gears, thrusts, windings, commutators, hydraulic pump v-belts and pulleys, hydraulic valve component and coils, circuits, magnetic frames, relays, conductors, controls fuses, cams, car door and hoistway door hangers, track and door guides, door operating devices, emergency car lighting, including batteries, fixtures and bulbs, fans, exhaust blowers, key switches, interlocks and contacts, car gates, safety devices, governors, pushbuttons, annunciators, hall lanterns and indicators, solid state boards, software, lamp replacement in signal systems and all elevator signal and accessory equipment, signage pertaining to the operation and control of elevators, including capacity plate, "Do Not Use In Case of Fire" (or similar) signs, instructions for Phase I and Phase II Fireman's Service and any signs required by current code. Emergency telephones, including wiring from telephone to elevator controller, automatic dialer programming, and any accessories required for the proper operation of the emergency telephone.

- C. As part of the base bid, the vendor shall insure that all emergency telephones are operational within sixty (60) days of contract award. Telephones which are missing or non-operational shall be repaired or replaced accordingly. The vendor shall certify each telephone's operational status within five (5) days from the end of the aforementioned sixty (60) day period.
- D. 1. All parts, materials and equipment supplied by the vendor in conjunction with this contract shall be new, warranted for their merchantability, fit for a particular purpose. In the event any of the materials supplied to MDCPS by the vendor are found to be defective or do not conform to specification, MDCPS reserves the right to;
- a. cancel the order and return such materials to the vendor at the vendor's expense, or,
 - b. requires the vendor to replace the materials at the vendor's expense.
2. Replacement parts shall not be proprietary, shall not cause the elevator to perform outside OEM guidelines or standards, and shall not abrogate the U.L. Listing of the equipment.
3. Lubricants used shall be those recommended by manufacturer's engineering specifications and requirements.
4. MDCPS will not pay for upgrades that are necessary due to lack of availability to the vendor, for whatever reason, of any replacement part(s). The vendor shall provide the upgrade as part of this contract.

E. Elevator Keys:

The vendor is to provide all necessary keys for the operation of elevator equipment (elevator equipment includes all elevators, wheelchair lifts and dumbwaiters). Each new or replacement key switch is to be accompanied by 10 keys.

F. The vendor is not responsible for the following:

- 1. Maintenance of cabs, including panels, floor, lighting tube and lamps, handrails, car doors panels, hoistway door panels, door frames, sills, hoistway enclosures, underground piping and cylinders and light fixtures, except emergency lighting.

2. Repairs or replacements which are necessitated by reason of negligence on the part of MDCPS, accidents, vandalism, "Acts of God", or natural disasters.

PART 3- EXECUTION

3.01 COMPETENCY

The vendor shall be properly licensed to perform the work herein described. The vendor shall procure, at vendor's expense, all necessary licenses and permits and shall conform to all laws, codes, regulations and ordinances applicable to the performance of this contract. Vendor employees responding to emergency calls and performing inspections and/or maintenance, must be on the list of technicians issued by the vendor and approved by MDCPS.

3.02 TESTS AND INSPECTIONS

- A. Equipment covered by this contract and specifications shall be maintained in satisfactory and safe operating conditions at all times, and shall be capable of providing its initial maximum performances, capacities, and speeds. MDCPS reserves the right to make such tests when advisable to ascertain that the requirements of these conditions are being fulfilled.
- B. It is the vendor's responsibility to conduct all safety tests and inspections required by current elevator codes, including 5 year full-load safety tests, annual safety test for geared elevators and annual pressure tests for hydraulic elevators.

3.03 SCHEDULED SHUT DOWNS

- A. If, during operating hours, any equipment covered under this contract will be out of service longer than one (1) hour, as a result of the vendor's obligations under this contract the vendor shall furnish each location and the MDCPS Authorized Representative with a written schedule of when service will be interrupted. Such an interruption shall be agreed to by the site administrator, and notification shall be made at least five (5) working days prior to that interruption.
- B. If elevator equipment should be out of service for a period of more than forty eight (48) hours, the vendor will provide a thirty (30) day discount for that unit (equivalent to one month maintenance service charge). This will not apply if failure is due to negligence on the part of MDCPS, accidents, vandalism "Acts of God", natural disasters, or if repair requiring more than 48 hrs. has been scheduled with, and approved in advance, by MDCPS.

3.04 EMERGENCY CALL BACK SERVICE

- A. Emergency calls are defined as any interruption of the normal operation of the elevators, any condition deemed unsafe, or red tagging of a contracted elevator by a certified inspecting authority.
- B. Prompt emergency call back service shall be provided within two (2) hours in response to requests by telephone unless otherwise directed by the MDCPS Authorized Representative, or designee. In case of a shut down or if emergency trouble should develop between regular examinations, this call back service shall be rendered at any hour of any day of the week as requested at no extra cost to MDCPS.

3.05 CHECKING IN AT SCHOOLS/SITES

The vendor's representatives and service personnel shall have appropriate identification, and upon arrival and departure at the job site, shall always check in and out with the main office. A Work Performance Form, as described in Section 3.06 shall be completed indicating time on job, elevator serviced or repaired, actual services performed, and type of inspection. The vendor's representative will leave a completed and signed copy of the Work Performance Form with the Zone Mechanic, or if not available, the site administrator.

3.06 DOCUMENTATION

The vendor shall maintain a complete, orderly, and chronological file including drawings, complete parts lists, and copies of all reports as required by these specifications. A record of all call backs and repairs shall be kept by the vendor, indicating the complaint, description of malfunction and the corrective measures taken to remedy the malfunction. This file shall be available for inspection upon request.

3.07 WORK PERFORMANCE FORM

Provide all appropriate information requested on the Work Performance Form. Sections I, II, and III shall be completed by inserting the corresponding letters of the appropriate monthly, quarterly or annual scheduled checks located in paragraphs 3.10 E through, 3.10 G of these specifications. A completed copy of this form shall accompany the invoice for services.

Vendor _____ Date _____
Facility _____ Time arrived on site _____
Equipment # _____ Time departed site _____

Type of Inspection _____

I. Hydraulic:

Monthly: _____
Quarterly: _____
Annual: _____

II. Traction:

Monthly: _____
Quarterly: _____
Annual: _____

III. Wheelchair Lifts:

Monthly: _____
Quarterly: _____
Annual: _____

IV. Telephone Tested and Operational?

Yes _____
No _____ If No, Provide Date of Correction _____

Comments and/or other inspections or repairs: _____

Tech's name (print): _____
Signature: _____

MDCPS Employee (print): _____
Employee Number: _____
Signature: _____

3.08 ADDITIONAL SERVICES/MISCELLANEOUS PARTS

Additional services may be used at the discretion of MDCPS to modernize, install and/or alter elevator systems in any of its facilities, and/or perform work not covered by the base bid, as described in Sections 1.02 and 2.01, (F). Additional services shall be addressed as follows.

- A. The vendor shall note its labor rate on the bid proposal form.
- B. The vendor shall note on the bid proposal form a discount percentage off the published price list for all parts and materials. Upon request, and at no cost to MDCPS, the vendor shall provide MDCPS with an original or true copy, of the parts manufacturer's most recent published price list for the subject parts. The vendor may be required to supply such information with each invoice.
- C. The vendor shall notify the MDCPS Authorized Representative, in writing, of any repairs or repair parts not required to be furnished under the contract.
- D. For any additional services, the vendor shall provide MDCPS, in the form of a proposal, a complete description of the work to be performed, labor hours and parts list. MDCPS reserves the right to establish or alter the form of the proposal at any time during the term of this contract.
- E. If requested, parts replaced under this contract provision must be returned to the MDCPS Authorized Representative.
- F. The MDCPS Authorized representative may request supply and/or installation of miscellaneous parts which are not covered in the base bid. These parts, identified in the Bid Proposal Form, shall be supplied and/or installed and shall be compensated at the price entered in the Bid Proposal Form. Note: Miscellaneous parts not specifically listed shall be compensated as stipulated in Paragraphs 3.08, A-E, above.

3.09 PERFORMANCE LEVELS

The following are performance levels which are a part of the original design and which shall be maintained at all times.

- A. Contract speed of all elevators shall be maintained and brake flight times shall be those of original field adjusted state.

- B. Leveling accuracy of all elevators shall be maintained at all times within manufacturer's design tolerance.
- C. Opening and closing times of all hoistway and car doors shall be maintained within limits of ANSI A-1 7.1, yet assuring minimum standing time at each floor.
- D. Door reversals on all elevators equipped with mechanical safety shoes shall always be initiated within the stroke of the shoe. Light ray devices shall be operable at all times under normal operation.
- E. Variable car and hail door hold open times shall be maintained in accordance with original field adjusted specifications and as may be required by ADA.
- F. Elevators shall operate at all times in accordance with design specifications of the manufacturer. The successful bidder shall be required to periodically test and submit test data indicating performance levels of system; and proof that variable and fixed features are operating properly, and all circuits and time settings are properly adjusted.
- G. The Vendor shall maintain all elevators under this contract in first-class operating condition to comply with all requirements of the current American Standard Safety Code for Elevators, Wheelchair Lift, and/or dumbwaiters.

3.10 CLEANING, LUBRICATION, ADJUSTMENT, AND INSPECTION SERVICES

When, and as required, motors, generators, controllers, replay panels, selectors, leveling devices, operating devices, switches on car and in hoistway, hoistway door and car door or gate operating device, interlocks and contacts, guide grooves in hoistway and car door stills, hangers for all doors and car doors or gates, signal, signal system, car safety device, governors, tension frames and sheaves in pit shall be cleaned, lubricated, and adjusted. Hoist motor and generator brushes shall be checked for wear at least every two weeks. Accumulated carbon dust shall be removed from commutators. Brush rings and windings at the same time. In addition, the same services shall be provided for all controls, operating valves in machine rooms and pits, pumps, belts, and elevator fans furnished for hydraulic elevators under this contract.

A. CLEANING SERVICES

Guide rails, overhead sheaves and beams, counterweight frames, tops of cars, bottom of platforms and machine room floors shall be brushed cleaned at least once a month. All accumulated rubbish shall be removed from the pits. A complete cleaning of the entire installation including all hoistway walls,

supporting structures, etc., shall be accomplished once a year. Necessary cleaning supplies, vacuum cleaner, etc., shall be furnished by the vendor. The vendor is also responsible for removing any hydraulic oil leakage from the machine room/pit as appropriate.

B. LUBRICATION SERVICES

All sheave, machine and motor bearings and hoisting ropes shall be lubricated. Machine stuffing box and bearings on motor operated brakes shall be repacked and gear cases and guide lubricators shall be refilled when required. Hydraulic fluid sufficient to maintain required operating levels shall be furnished on all hydraulic elevators.

C. ADJUSTMENT SERVICES

All hoisting ropes shall be examined, lubricated as necessary, and have the tension equalized whenever necessary to insure maintenance of adequate safety factors. All hoisting ropes and governor ropes shall be renewed if required. The exterior of the machinery and any other parts of the equipment, subject to rust, shall be kept properly painted and presentable at all times. Elevator rails shall be kept free of rust where roller guides are used; guide shoe rollers and gibs shall be renewed as required to insure smooth and satisfactory operation. All electrical wiring and conductors extending to elevators and from outlets in the hoistway shall be repaired and/or replaced when required. Circuit breakers or main line switches, together with fuses for same excluded.

D. INSPECTIONS

The vendor will insure that all contracted elevators are inspected and serviced in accordance with the minimum inspection and frequency standards of ASME/ANSI A-17.

E. MINIMUM FREQUENCY SCHEDULE FOR CABLE TYPE ELEVATORS

1. Minimum monthly schedule checks to include but not be limited to the following:
 - a. Ride each car, check operation of car and hatch doors, acceleration, deceleration, floor stops and brake action. Make corrections as necessary.
 - b. Inspect and wipe clean all motors, machines, and generators.

- c. Inspect controllers, selectors, selector drives, and governors.
 - d. Inspect brake operation. Check shoe to brake pulley clearance and adjust as required for proper operation. Clean pulley if necessary.
 - e. Inspect working parts of all governors for free operation.
 - f. Inspect door monitoring equipment and safety edge unit. Clean, lubricate, adjust, or repair as necessary.
 - g. Clean and adjust all controller and selector contacts. Renew worn contacts and/or shunts where necessary. Check sequence of operation.
 - h. Wipe clean all motor, generator, and exciter commutators. Clean and check brushes and brush holders. Renew or reset brushes if necessary.
 - i. Clean and lubricate direction and acceleration switches.
 - j. Clean vacuum control motors and M.G. sets.
 - k. Lubricate selector drive screws and guides and clean contacts if necessary.
 - l. Inspect drive and secondary sheaves, clean if required.
 - m. Examine machine gear teeth for cutting or noise.
 - n. Thoroughly examine and clean starter and control panels.
2. Minimum quarterly checks to include but not be limited to the following:
- a. Lubricate drive arm rollers.
 - b. Lubricate hoist ropes and compensating ropes.
 - c. Check safety edge and electric eye.
 - d. Check hall buttons.

3. Minimum annual checks to include but not be limited to the following:
 - a. Drain gear oil, seal any oil leaks, examine gear teeth, repair or replace as needed and refill with fresh oil.
 - b. Remove, car station cover, blow out, clean, or lubricate switches and buttons.
 - c. Blow out and vacuum controller motors and MG sets.
 - d. Service machine brakes, including disassembly, cleaning, replacement of worn components, reassemble and readjustment.
 - e. Examine car and counterweight wire hoist ropes and governor ropes for wear and condition, rerope if necessary.
 - f. Clean rails, hatch walls, car top, pit, and overhead sheaves and beams. Check bracket bolt for tightness.
 - g. Examine all moving parts of governor and safety for free operation. Clean and adjust. Perform actual test of safety at slowest operating speed, with no load.

F. MINIMUM FREQUENCY SCHEDULE FOR HYDRAULIC TYPE ELEVATORS

1. Minimum monthly schedule checks to include but not be limited to the following:
 - a. Ride each car, check operation of car and hatch doors, acceleration, deceleration, floor stops and brake action. Make corrections as necessary.
 - b. Inspect and wipe clean all motors, and machines.
 - c. Inspect controllers, selectors, and selector drives.
 - d. Inspect door monitoring equipment and safety edge unit.
 - e. Clean, lubricate adjust or repair as necessary.
 - f. Clean machine room.

- g. Maintain oil level as indicated on gauge located in top of tank cover.
 - h. Lubricate gate operator or cam device.
 - i. Lubricate hanger rollers as needed.
 - j. Inspect and lubricate all bushings.
 - k. Clean hoistway.
 - l. Inspect and lubricate hangers, tracks, and closures.
 - m. Clean the pit.
 - n. Check drip can at jack head and note any leakage. Replace seal if needed.
 - o. Check jack and packing. Replace if needed.
 - p. Check car operating panel.
 - q. Check car position indicators.
 - r. Check Hall Lantern-Position Indicators.
 - s. Emergency car lighting.
2. Minimum quarterly checks to include but not be limited to:
- a. Inspect pump, motor, and belts. Replace if necessary.
 - b. Clean and adjust oil hydraulic valves.
 - c. Clean and adjust silencer and strainers.
 - d. Clean and adjust motor starters and overloads.
 - e. Inspect, clean, and adjust or replace all relays, resistors, condensers, timers, fuses, transformers, and rectifiers.
 - f. Renew gibs or rollers when necessary.

- g. Lubricate sliding guide shoes.
 - h. Examine and lubricate leveling switches.
 - i. Examine and lubricate gate and door contacts.
 - j. Check retiring cam operation and make necessary adjustments or corrections.
 - k. Examine and lubricate door operator when necessary.
 - l. Examine and lubricate motors, belts, limit switches, hangers, and gear unit. Oil and check clutch.
 - m. Perform electrical test to door interlock circuits.
 - n. Examine and adjust up limits and cam.
 - o. Clean, examine, and adjust up stopping magnets.
 - p. Clean and lubricate travel cable and junction box.
 - q. Lubricate hoistway doors.
 - r. Clean, examine, and lubricate bottom guide shoes.
 - s. Check hall button for proper operation.
 - t. Check safety edge and electric eye.
 - u. Lubricate drive arm rollers.
3. Minimum annual checks to include but not limited to the following:
- a. Remove car station cover, blow out, clean and/or lubricate all switches and buttons.
 - b. Clean rails, hatch walls, car top, pit overhead sheaves and beams. Check bracket bolts for tightness and replace if necessary.
 - c. Within 60 days after notification of award, all hydraulic pressure tests must be made. Overdue tests must be handled as emergencies.

- d. Check the grease in the motor and refill as necessary.

G. MINIMUM FREQUENCY SCHEDULE FOR WHEELCHAIR LIFTS

It is the responsibility of the vendor to obtain and execute manufacturers' maintenance requirements, recommendations and specifications for each type and model of lift included in M-DCPS's contract with vendor.

- 1. Minimum monthly schedule checks to include, but not be limited to the following:
 - a. Ride or operate each lift. Observe travel to each landing.
 - b. Check operation of landing components, doors, gates, ramps and operating stations, including: emergency operating devices and signals.
 - c. Inspect leveling accuracy, operation and ride.
 - d. Follow manufacturers' recommendations for any monthly replacement, adjustment, lubrication or other maintenance requirements.
 - e. Inspect and clean motors, machine and pumps.
 - f. Inspect controllers selectors, chains, pistons, hoses, brakes, safeties.
 - g. Clean, lubricate, adjust or repair as necessary to render the lift fully operational within manufacturer's specifications.
- 2. Semi-annual schedule checks to include, but not be limited to the following:
 - a. Tighten all fastening anchors.
 - b. Inspect ramp operation for proper actuation. Adjust ramp actuator bolt and ramp spring as necessary.
 - c. Lubricate ramp linkage and hinges with light weight oil.
 - d. Adjust speed of door closure. Lubricate door hinges.

- e. Lubricate ball screw shaft with all-purpose oil. All outside units MUST BE lubricated every three months.
- f. Lubricate inside edge of housing columns, where carriage guide pads run, with a light coat of grease.
- g. Tighten and lubricate drive belt (1/4" free play is standard).
- h. Inspect brake pad for wear. Replace pad and or spring as required.
- i. Check all platform carriage guide pads for wear. Adjust pads as necessary.
Note: All pads should be equally tightened from right to left. Pads must still be able to rotate when properly tensioned.
- j. Inspect all travel cables for wear. Replace as necessary.
- k. Check brake solenoid gap for proper setting. Adjust as required.
Note: Plunger must pull in all the way when energized.
- l. Test limit switches and adjust if necessary.
- m. Test final limit switch.
- n. Test top cap safety switch. Unit should not turn with top housing cap off.
- o. Test all underside panel safety switches. When depressed, platform should stop its downward movement. However, platform should still be able to reverse its travel and move upward when the top call button is activated.
- p. Check call/send control operation at both landings.
- q. Check for excessive noise and vibration.
- r. If equipped, check the operation of the emergency alarm and stop switch.
- s. Lubricate upper and lower ball screw shaft bearings with light weight oil.

- t. Check interlock switches for proper operation. Door switch should stop unit any time door is left open. Latch switch holding latch up after 2" of movement from landing should stop unit.
 - u. If supplied, check ramp switch for proper operation. Unit should shut down if ramp does not fold up into its guard position with 6" of movement from the landing. If not, adjust or replace switch as necessary. Note: Switch is not provided if platform contains a gate.
 - v. Repaint all parts scratched or chipped immediately with touch-up paint. Note: Areas left untreated will rust.
3. Follow manufacturers recommended maintenance schedule and testing procedures for lifts of similar or different design.
 4. Perform all safety tests required by the manufacturer, State of Florida, Miami-Dade County and ANSI A-17.1.

A. TELEPHONES AND ALARM BELLS

1. Alarm bells are to be tested monthly. As part of the base bid, non-functional alarm bells are to be repaired or replaced immediately.
2. Telephones are to be tested monthly. As part of the base bid, non-functional instruments shall be repaired or replaced immediately. The operational status of the telephone is to be entered on the Work Performance Form. If, for any reason, a non-functioning telephone cannot be repaired or replaced within one working day, the MDCPS Authorized Representative shall be notified via telephone and FAX within one work day of discovering the instrument's non-functioning status.

PART 4

4.01 CLEAN UP AND PROTECTION

- A. Provide and maintain temporary protection of the existing equipment and/or structure not included in this contract. The vendor will take any and all necessary steps to assure the protection of occupants of the building while the vendor is on-site and will not leave the work-site without first securing the work area and eliminating any hazardous condition resulting from the vendor's activities. Do not obstruct passageways or other means of egress.

- B. The vendor shall leave the work area ready for use and occupancy without the need of further cleaning of any kind.
- C. The vendor shall remove all tools, equipment, and material from the premises as soon as possible upon completion of the work.
- D. All systems worked on by the vendor shall be turned over in operable condition to MDCPS in compliance with all state and federal codes having jurisdiction.

PART 5

NON-EXCLUSIVITY

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

PART 6

6.01 TERMINATION AND REMEDY

- A. MDCPS reserves the right to terminate, without cause, any work awarded under this contract, or to cancel this contract in its entirety, upon thirty (30) days written notice to the vendor.
- B. If the vendor fails to provide the required monthly inspection for any unit, the vendor shall not be entitled to the monthly service fee for the effected unit(s).
- C. In the event that the vendor fails to perform the required monthly maintenance or any other services in a satisfactory manner and in compliance with the terms and conditions of this contract, MDCPS shall notify the vendor, in writing, of the deficiencies, and a specific time frame for correction of such deficiencies. If correction is not effected in an acceptable manner within the allocated time, MDCPS may, after written notice of default to the vendor, accomplish the work in any manner it chooses, with the cost of such work being borne by the vendor.
- D. Failure to perform any the services required under this contract may result in a recommendation for termination.

PART 7

7.01 INVOICES

- A. The MDCPS site administrator's signature (where service was provided) on the Work Performance Form will acknowledge that services were performed and is required for each unit serviced.
- B. Any additional services must be invoiced in accordance with established labor rates and material costs as established in Section 3.08, Additional Services, and must be authorized by the MDCPS Authorized Representative prior to initiating such repairs.
 - 1. M-DCPS shall be invoiced only for actual parts installed and labor hours worked. The District will not pay for travel time, waste or materials in excess of those required for the work.
 - 2. Invoices for Additional Services shall be accompanied by appropriate documentation which must have the signature of a site based MDCPS employee, indicating days and hours worked by the vendor's personnel.
- C. Original invoices shall be mailed to:
 - 1. Miami Dade County Public Schools
Facilities Operations, Maintenance
12525 N.W. 28 Avenue
Miami, Florida 33167
Attn: Elevator Contract Administrator
 - 2. Invoices must be accompanied by a completed Work Performance Form for each unit serviced. This form must have the signature of a site based MDCPS employee in order to be processed.
- D. All invoices for services as described in Section 1.02 shall be submitted for payment on a monthly basis, excepting those for additional services, which may be submitted upon completion of the work.
- E. The vendor acknowledges and agrees that M-DCPS procedures require submission of proper and accurate invoices prior to issuance of payment. The vendor shall be notified of improper or incorrect invoices within five (5) working days of receipt of such invoices by M-DCPS. Following this notification, the vendor shall revise the invoice(s) accordingly and shall resubmit. The vendor acknowledges and agrees that payment for correct and proper invoices shall be due within forty-five (45) working days of receipt.

Vendor Information Sheet

ATTACHMENT C



1A.

Federal Employer Identification Number

Or

Owner's Social Security Number

1B.

Name of Firm, Individual(s), Partners or Corporation

Street Address

City

State

Zip Code

2. Telephone/Fax/Contact Person

Telephone number

Fax number

Contact Person

E-mail address

3. Ownership Disclosure

If the contract or business transaction is with a corporation, partnership, sole proprietorship, or joint venture, the full legal name and business address shall be provided for the chief officer, director, or owner who holds, directly or indirectly the majority of the stock or ownership. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. Post Office addresses are not acceptable.

Name	Title	Address	Gender	Race-ethnicity	Stock Ownership

NOTE: The information provided by the vendor on this form should be consistent with that provided on the "Vendor's Application". All vendors must have a current vendor's application on file with M-DCPS, and have provided information and/or be familiar with M-DCPS' policy regarding the following: (a) Employment Disclosure, (b) Drug Free Workplace, (c) Family Leave Policy, (d) Code of Business Ethics, (e) Conflict of Interest, (f) Perception, (g) Gratuities, and (h) Business Meals. Failure to provide M-DCPS a current vendor application may cause the vendor not to be awarded any new business with M-DCPS. Vendor applications can be downloaded at: <http://procurement.dadeschools.net>

"Reference Sheet"

BID NO. 009-FF10
DELIVERY OF TESTING MATERIALS

ATTACHMENT D



Proposer: _____

Firm Representative: _____

Street Address _____

City _____ State _____ Zip Code _____

Email: _____

Phone: _____

Fax: _____

URL: _____

Years in Business: _____

	License Number	Date
Occupational License Effective Date and Number:		

Please list below 3 of your most recent references and indicate the type of service provided for each client. References will be verified.

Company	Contact	Address	Phone	Fax	Scope of services provided

Miami-Dade County Public Schools
SWORN STATEMENT - NEW CONTRACTS

ATTACHMENT E
SWORN STATEMENT PURSUANT TO SECTION 1012.465,
FLORIDA STATUTES AS AMENDED BY -
HB 1877, THE JESSICA LUNSFORD ACT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to The School Board of Miami-Dade County, Fl
(Hereinafter "Board" or "School Board") by _____

(Print individual's name and title)

for _____
(Print Name of entity submitting sworn statement)

whose business address is _____

and its Federal Employer Identification Number (FEIN) is _____.
If the entity has no FEIN, include the Social Security Number (SSN) of the individual signing this sworn statement and so indicate.

2. I, _____, am duly authorized to make this

(Print individual's name and title)
sworn statement on behalf of _____

(Print Name of entity submitting sworn statement)

3. I understand that during the 2005 Legislative Session, House Bill 1877, The Jessica Lunsford Act (hereinafter "The Act" or "Act") was passed and approved by Governor Bush on May 2, 2005, with an effective date of September 1, 2005.

Initials

Page 1 of 3

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4. I understand that the Act amends the background screening requirements of section 1012.465, Florida Statutes (2004) for all non-instructional school district employees or "contractual personnel" by requiring all non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present to undergo and pass "level 2 background screening," and further I understand the Act defines "contractual personnel" to include any vendor, individual, or entity under contract with the Board.
5. I understand that pursuant to section 1012.465, Florida Statutes as amended by the Act, non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds must meet level 2 screening requirements as described in sections 1012.32 and 435.04, Florida Statutes.
6. I understand that as a _____ (eg. a private bus
Type of entity
service contractor) all contractual personnel, as defined in section 1012.465, Florida Statutes, must meet level 2 screening requirements as outlined in sections 1012.32 and 435.04, Florida Statutes in order to do business with The School Board of Miami-Dade County, Florida.
7. I understand that "level 2 screening requirements," as defined in sections 1012.32 and 435.04, Florida Statutes means that fingerprints of all contractual personnel must be obtained and submitted to the Florida Department of Law Enforcement for state processing and to the Federal Bureau of Investigation for federal processing.
8. I understand that the School Board will implement local procedures to comply with level 2 screening requirements, as defined in sections 1012.32 and 435.04. I understand that my company must comply with these local procedures as they are developed.
9. I understand that any costs and fees associated with the required background screening will be borne by my company.
10. I understand that any personnel of the contractor found through fingerprint processing and subsequent level 2 background screening to have been found guilty of, regardless of adjudication, or entered a plea of nolo contendere or guilty to any offense outlined in Section 435.04, Florida Statutes (or any similar statute of another jurisdiction), shall not be permitted to come onto school grounds or any leased premises where school-sponsored activities are taking place when students are present, shall not be permitted direct contact with students, and shall not be permitted to have access to school district funds.

11. I understand that the failure of any of the company's or my affected personnel to meet level 2 screening standards as required by section 1012.465, Florida Statutes, may disqualify my company from doing business with The School Board of Miami-Dade County, Florida.
12. I hereby certify that the foregoing statement is true and correct in relation to the company for which I am submitting this sworn statement. I further certify that this statement is being given knowingly and voluntarily by me on behalf of my company.

The company submitting this sworn statement agrees to be bound by the provisions of SECTIONS 1012.32, 1012.465, AND 435.04 OF THE FLORIDA STATUTES AS AMENDED BY HB 1877, THE JESSICA LUNSFORD ACT 2005.

I CERTIFY THAT THE SUBMISSION OF THIS FORM TO THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA ON BEHALF OF THE COMPANY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE BINDS THE COMPANY TO FULLY COMPLY WITH THE BACKGROUND SCREENING REQUIREMENTS OF SECTIONS 1012.32, 1012.465, AND 435.04, FLORIDA STATUTES.

(Signature)

Sworn to and subscribed before me this _____ day or _____, 20____.

Personally known _____

OR Produced Identification _____

Notary Public -State of _____

(Type of Identification)

My commission expires _____

(Printed typed or stamped commissioned name of notary public)

Initials