

HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS  
*Purchasing Department*

## INVITATION TO BID

**17-001**

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COOPERATIVE ANNUAL BID FOR JANITORIAL SUPPLIES FOR  
THE HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS,  
AND THE HIGHLANDS COUNTY SHERIFF'S OFFICE DETENTION  
FACILITY

8/7/16



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**HIGHLANDS COUNTY BOARD OF  
COUNTY COMMISSIONERS**  
*Purchasing Department*

**INVITATION TO BID (“ITB”)**

The Board of County Commissioners of Highlands County, Florida (“County”) will receive sealed annual Bids in the Highlands County Purchasing Department (“Purchasing Department”) for:

**ITB NO. 17-001            COOPERATIVE ANNUAL BID FOR JANITORIAL SUPPLIES FOR THE  
HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS, AND THE  
HIGHLANDS COUNTY SHERIFF’S OFFICE DETENTION FACILITY**

Specifications may be obtained by downloading from our website: [www.hbcc.net](http://www.hbcc.net), or by contacting: Olimpia Lonsdale, Purchasing Analyst; 4320 George Boulevard, Sebring, Florida 33875-5803, Phone: 863-402-6525; Fax: 863-402-6735; or E Mail: [olonsdal@hbcc.org](mailto:olonsdal@hbcc.org).

A PRE-BID meeting will not be held for this solicitation.

Each submittal shall include one (1) original and one (1) exact paper copy and four (4) exact electronic copies (CD’s or thumb drives) of the BID submission packet.

**BIDS MUST BE DELIVERED** to the Purchasing Department, 4320 George Blvd, Sebring, FL. 33875-5803 so as to reach said office no later than **2:00 P.M., Wednesday, August 24, 2016**, at which time they will be opened. The Public is invited to attend this meeting. Bid envelopes must be sealed and marked with the Bid number and name so as to identify the enclosed Bid. Bids received later than the date and time as specified will be rejected. The County will not be responsible for the late deliveries of Bids that are incorrectly addressed, delivered in person, by mail or any other type of delivery service.

One or more County Commissioners may be in attendance at the Bid opening.

The Board’s Local Preference Policy (“Local Preference Policy”) will apply to the award of this ITB. The County reserves the right to accept or reject any or all Bids or any parts thereof, and the determination of this award, if an award is made, will be based on the ranking of each Bid. The County reserves the right to waive irregularities in the Bid.

The Board, does not discriminate upon the basis of any individual's disability status. This non-discrimination policy involves every aspect of the Board's functions, including one's access to, participation, employment or treatment in its programs or activities. Anyone requiring reasonable accommodation as provided for in the Americans with Disabilities Act or Section 286.26, Florida Statutes, should contact Mrs. Amanda Tyner, ADA Coordinator at: 863-402-6509 (Voice), or via Florida Relay Service 711, or by e-mail: [atyner@hbcc.org](mailto:atyner@hbcc.org). Requests for CART or interpreter services should be made at least 24 hours in advance to permit coordination of the service.

**Board of County Commissioners, Highlands County, FL**

[www.hbcc.net](http://www.hbcc.net)

## SECTION I. GENERAL TERMS AND CONDITIONS

- A. For purposes of this ITB, the following terms are defined as follows:
  - 1. Bidder means the person or entity submitting a Bid in response to this ITB.
- B. All Bids shall become the property of the County.
- C. Compliance with Florida Statutes Section 287.087, on Drug Free Workplace, Section 287.133(2)(a), on Public Entity Crimes, and Section 287.134, on Discrimination, is required.

### **F.S. 287.087, Preference to businesses with drug free workplace programs:**

In order to have a drug free workplace program, a business shall:

- 1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893, Florida Statutes, or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 5 days after such conviction.
- 5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.
- 6. Make a good faith effort to continue to maintain a drug free workplace through implementation of this section.

NOTE: PLEASE INCLUDE YOUR "DRUG FREE" STATUS AS PART OF THE GENERAL COMMENTS IN YOUR BID OR WHERE INDICATED ON THE BID FORM.

### **F.S. 287.133, Public entity crime; denial or revocation of the right to transact business with public entities:**

(2)(a) 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, proposal or reply on a contract to provide any goods or services to a public entity, may not submit a bid, proposal or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals or replies 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, Florida Statutes, for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

**F.S. 287.134, Discrimination; denial or revocation of the right to transact business with public entities:**

(2)(a) An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal or reply on a contract or provide goods and services to a public entity; may not submit a bid, proposal or reply on a contract with a public entity for construction or repair of a public building or public work; may not submit bids proposals or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity; and may not transact business with a public entity.

- D. Bids are due and must be received in accordance with the instructions given in the announcement page.
- E. The County will not reimburse Bidders for any costs associated or expenses incurred in connection with the preparation and submittal of any Bid.
- F. Bidders, their agents and associates shall not solicit any County Official and shall not contact any County Official other than the individual listed in Section XIII of this ITB for additional information and clarification.
- G. Due care and diligence has been exercised in the preparation of this ITB and all information contained herein is believed to be substantially correct. However, the responsibility for determining the full extent of the services required rests solely with those submitting a Bid. Neither the County nor its representatives shall be responsible for any error or omission in the Bids submitted, nor for the failure on the part of the Bidders to determine the full extent of the exposures.
- H. All timely Bids meeting the specifications set forth in this ITB will be considered. However, Bidders are cautioned to clearly indicate any deviations from these specifications. The terms and conditions contained herein are those desired by the County and preference will be given to those Bids in full or substantially full compliance with them.
- I. Each Bidder is responsible for full and complete compliance with all laws, rules, and regulations including those of the Federal Government, the State of Florida and the County of Highlands. Failure or inability on the part of the Bidder to have complete knowledge and intent to comply with such laws, rules, and regulations shall not relieve any Bidder from its obligation to honor its Bid and to perform completely in accordance with its Bid.
- J. The County, at its discretion, reserves the right to waive minor informalities or irregularities in any Bids, to reject any and all Bids in whole or in part, with or without cause, and to accept that Bid, if any, which in its judgment will be in its best interest.

- K. Award will be made to the Bidder whose Bid is determined to be the most advantageous to the County, taking into consideration those Bids in compliance with the requirements as set forth in this ITB. The County reserves the right to reject any and all Bids for any reason or make no award whatsoever or request clarification of information from the Bidders.
- L. Any interpretation, clarification, correction or change to this ITB will be made by written addendum issued by the Purchasing Department. Any oral or other type of communication concerning this ITB shall not be binding.
- M. Bids must be signed by an individual of the Bidder's organization legally authorized to commit the Bidder to the performance of services contemplated by this ITB.
- N. Unless otherwise stated in the specifications, the following Insurance Requirements will be included in the contract and must be met before delivery of goods and performance of services:
1. **Workers' Compensation Insurance:** The Contractor shall have and maintain workers' compensation insurance for all employees for statutory limits in compliance with the law of the State of Florida and federal laws. The policy must include Employer' Liability with a limit of \$100,000 each accident, \$100,000 each employee, \$500,000 policy limit for disease.
  2. **Commercial General Liability Insurance: Occurrence Form Required:** The Contractor shall have and maintain commercial general liability (CGL) insurance with a limit of not less than \$1,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to the work performed pursuant to this ITB in the amount of \$1,000,000. Products and completed operations aggregate shall be \$1,000,000. CGL insurance shall be written on an occurrence form and shall include bodily injury and property damage liability for premises, operations, independent contractors, products and completed operations, contractual liability, broad form property damage and property damage resulting from explosion, collapse or underground (x, c, u) exposures, personal injury and advertising injury. Fire damage liability shall be included at \$100,000.
  3. **Commercial Automobile Liability Insurance:** The Contractor shall have and maintain automobile liability insurance with a limit of not less than \$1,000,000 each accident for bodily injury and property damage liability. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos). The policy shall be endorsed to provide contractual liability coverage.
  4. **Professional Limited Liability Insurance:** The Contractor shall have and maintain professional liability insurance with a limit not less than \$1,000,000 per occurrence. If coverage is provided on a claims-made basis, the retroactive date shall be prior or equal to the effective date of any contract with the County. The coverage shall be renewed or include a "tail" or discovery, or continuous renewal of coverage for a period of three (3) years following the termination of the contract entered into in connection with this ITB.
  5. **Special Requirements / Evidence of Insurance:**
    - a. A copy of the Bidder's current certificate of insurance **MUST** be provided with the Bid submitted in response to this ITB. A formal certificate shall be provided upon announcement that a Bidder has been awarded the work as called for in this ITB.

The Certificate(s) shall be signed by a person authorized by that insurer to bind coverage on its behalf. All Certificates of Insurance must be on file with and approved by the County before commencement of any work activities. The formal insurance certificate shall also comply with the following:

- (1) "Highlands County, a Political Subdivision of the State of Florida and its Elected Officials, its Agents, Employees, and Volunteers" shall be named as an "Additional Insured" on all policies except Worker's Compensation and Professional Liability.
  - (2) Contractor shall deliver written notice to the County by overnight delivery return receipt requested, hand delivery or confirmed facsimile thirty (30) days prior to giving or within three (3) days after receiving notice of cancellation, modification, non-renewal, or any other lapse in coverage of any required insurance policies.
    - (a) In the event the insurance coverage expires prior to termination of the contract entered into in connection with this ITB, a renewal certificate shall be issued 30-days prior to said expiration date.
    - (b) Such notification will be in writing by registered mail, return receipt requested, and addressed to the County's Purchasing Manager 4320 George Blvd., Sebring, FL 33875-5803.
  - b. It should be remembered that these are minimum requirements, which are subject to modification in response to high hazard operations.
  - c. The policies of insurance shall be written on forms acceptable to the County and placed with insurance carriers authorized by the Insurance Department in the State of Florida and meet a minimum financial AM Best company rating of no less than "A-Excellent: FSC VII.
  - d. The Contractor shall hold the County, its agents and employees, harmless on account of claims for damages to persons, property or premises arising out of the services performed to in connection with this ITB. The County reserves the right to require Contractor to provide and pay for any other insurance coverage the County deems necessary, depending upon the possible exposure to liability.
  - e. All policies must include Waiver of subrogation; any liability aggregate limits shall apply "Per Jobsite"/Per Job Aggregate. All liability insurance except Professional Liability shall be Primary and Non-Contributory. Certificate of Insurance shall confirm in writing that these provisions apply.
6. Notice Requirements: The Contractor shall provide notification to County by overnight delivery return receipt requested, hand delivery, or confirmed facsimile within three (3) days after giving or receiving notice of cancellation, modification, non-renewal, or any other lapse in coverage of any required insurance policies.
- O. The following "Statement of Indemnification" will be incorporated in the contract entered into in connection with this ITB.
- Contractor shall, in addition to any other obligation to indemnify the County and to the fullest extent permitted by law, protect, defend, indemnify and hold harmless the County, its elected officials, employees, agents, and volunteers from and against all claims,

actions, liabilities, losses (including economic losses), costs, including attorneys' fees and all costs of litigation, and judgments of every name and description arising out of or incidental to the performance of this Agreement or work performed under or related to this Agreement, unless caused by the sole negligence of the County, its elected officials, employees, agents, or volunteers. Any cost or expenses, including attorney's fees (including appellate, bankruptcy or patent counsel fees), incurred by the County to enforce this Indemnification shall be borne by the Contractor. This Indemnification shall also cover all claims brought against the County, its elected officials, employees, agents, or volunteers by any employee of the Bidder. The Contractor's obligation under this Indemnification shall not be limited in any way to the agreed upon Agreement price as shown in this Agreement or the Contractor's limit on or lack of sufficient insurance protection. Upon completion of all services, obligations and duties provided for in this Agreement, or in the event of termination of this Agreement for any reason, the terms and conditions of this Indemnification shall survive indefinitely.

- P. All pages included in or attached by reference to this ITB shall be called and constitute the Invitation to Bid as stated on the front page of this ITB.
- Q. If submitting a Bid for more than one ITB, each Bid must be in a separate envelope and correctly marked. Only one Bid per ITB shall be accepted from any person, corporation or firm. Modifications will not be accepted or acknowledged.
- R. Each Bid must contain proof of enrollment in E-Verify. Minority Owned and Women Owned businesses must submit a copy of the certificate to receive credit.
- S. Board policy prohibits any County employee or members of their family from receiving any gift, benefit, and/or profit resulting from any contract or purchase. Board policy also prohibits acceptance of gifts of any kind other than advertising novelties valued less than \$10.00
- T. Bids are only accepted if delivered to the location and prior to the time specified on the ITB. Bids must be delivered in sealed envelope or box. Late Bids will not be accepted under any circumstances. If Bids received after the scheduled time of the Bid Opening Meeting, the Bidder will be contacted for disposition. The Purchasing Department, at the Bidder's expense, can return the unopened envelope, or, at the Bidder's request in writing, can destroy it.
- U. Emailed and faxed Bids will not be accepted. Any blank spaces on the required Bid form or the absence of required submittals or signatures may cause the Bid to be declared non-responsive.
- V. The County is not responsible for correcting any errors or typos made on the Bid. Incorrect calculations or errors may cause the Bid to be declared non-responsive.
- W. The Bidder shall comply with the Florida Sales and Use Tax Law as it may apply to the contract. The quoted amount(s) shall include any and all Florida Sales and Use Tax payment obligations required by Florida Law of the successful Bidder and its material suppliers.



- X. Any material submitted in response to this ITB will become public record pursuant to Section 119, Florida Statutes.
- Y. In the event of legal proceedings to enforce the terms of a contract entered into in connection with this ITB, the prevailing party will be entitled to legal fees. Venue is in Highlands County, Florida.
- Z. If any Bidder violates or is a party to a violation of the code of ethics of the County or the State of Florida, with respect to this ITB, such Bidder may be disqualified from performing the work described in this ITB or from furnishing the goods or services for which this ITB is issued and shall be further disqualified from bidding on any future requests for work, goods or services for the County.

**-END OF SECTION-**

## SECTION II. LOCAL PREFERENCE POLICY

### A. Intent and Purpose

The intent and purpose of the Board is that the Local Preference Policy establish a written policy that allows the authorized purchasing authority of the County to give a preference to local businesses.

### B. Acknowledgements

Any type of procurement done by County staff to which the provisions of the Local Preference Policy are being applied will contain a statement that a Local Preference Policy will be used in the evaluation and award of that purchase.

### C. Preference in Bidding

In purchasing, or contracting for procurement of, tangible personal property, materials, contractual services, and construction of improvements to real property or existing structures, the authorized purchasing authority of the County will give a preference to local businesses in making such purchases or awarding such contracts, in an amount of five (5) percent of the total purchase price under \$250,000.00; four (4) percent from \$250,000.00 to less than \$1,000,000.00; three (3) percent from \$1,000,000.00 to less than \$2,000,000.00; and two (2) percent for purchases \$2,000,000.00 and over with a maximum cost differential that shall not exceed \$80,000.00. For purposes of this subsection "total purchase price" shall include the base bid and all alternatives or options to the base bid which are being awarded by the authorized purchasing authority of the Board.

### D. Preference in RFP

In purchasing, or contracting for procurement of, tangible personal property, materials, contractual services, and construction of improvements to real property or existing structures for which a RFP is developed with evaluation criteria, a local preference of not more than five (5) percent of the total score will be assigned for a local preference. Based upon analysis of the market place for each project, County staff shall make a determination for inclusion of the Local Preference Policy in the criteria for consideration for each RFP.

### E. Notice

All procurement documents including but not limited to bid documents and RFP documents shall include a notice to Proposers of the Local Preference Policy.

### F. Local Business Definition

For purposes of this subsection, "local business" shall mean a business which:

1. Has had a fixed office or distribution point located in and having a street address within the County for at least twelve (12) months immediately prior to the issuance of the request for quotations, competitive bids or RFP's by the County; and
2. Holds any business license required by the County, and/or, if applicable, the Municipalities; and
3. Employs at least one full-time employee, or two part-time employees whose primary residence is in the County, or, if the business has no employees, the business shall

be at least fifty (50) percent owned by one or more persons whose primary residence is in the County.

G. Certification

Any Proposer claiming to be a local business as defined by Section II(F) above, shall deliver a written certification to the County Purchasing Department. The certification shall certify that the business is a "local business" as that term is defined in Section II(F) above, shall provide all necessary information establishing that fact, and shall be signed under penalties of perjury. It is also the responsibility of any Proposer claiming to be a local business, as defined by Section II(F) above, to include a copy of its certification in its bid or Proposal. The County Purchasing Department shall be required to verify the accuracy of any such certifications when determining whether a Proposer meets the definition of a "local business."

H. Exceptions to the Local Preference Policy

1. The procurement preference set forth by the Local Preference Policy shall not apply to any of the following purchases or contracts:
  - a. Goods or services provided under a cooperative purchasing agreement or interlocal agreement;
  - b. Contracts for professional services procurement of which is subject to the (CCNA) Consultants' Competitive Negotiation Act or subject to any competitive consultant selection policy or procedure adopted by or utilized by the Board;
  - c. Purchases or contracts which are funded, in whole or part, by a governmental entity and the laws, regulations, or policies governing such funding prohibit application of the Local Preference Policy;
  - d. Purchases made or contracts let under emergency or noncompetitive situations or for litigation related legal services.
2. Application of the Local Preference Policy to a particular purchase, contract, or category of contracts for which the Board is the awarding authority may be waived upon written justification and recommendation by the County Administrator, Assistant County Administrator or the County Purchasing Manager.
3. The Local Preference Policy does not prohibit or lessen the right of the Board and County Purchasing staff to compare quality or fitness for use of supplies, materials, equipment, and services proposed for purchase and to compare qualifications, character, responsibility, and fitness of all persons and entities submitting quotations, bids or Proposals.
4. The Local Preference Policy established by the Board does not prohibit the Board from giving any other preference permitted by law, in addition to the local preference authorized by the Local Preference Policy.

I. Application and Enforcement of Local Preference Policy

1. The Local Preference Policy established by the Board shall apply to new Proposals, quotations, contracts and procurements solicited after the effective date of the Local Preference Policy.

2. This Local Preference Policy shall be implemented in a fashion consistent with otherwise applicable County purchasing policies and procedures.

J. Promulgation of Rules

1. The County Administrator, Assistant County Administrator, or County Purchasing Manager are hereby authorized to adopt administrative rules supplemental to the provisions of the Local Preference Policy as deemed necessary and appropriate to implement the provisions of the Local Preference Policy.
2. The provisions of the Local Preference Policy and the rules adopted by the County Administrator, Assistant County Administrator, or County Purchasing Manager shall be provided to potential bidders, Proposers, and Contractors to the widest extent practicable.

**-END OF SECTION-**

**SECTION III. PARTICIPANTS**

The two (2) agencies listed below are hereinafter called "Participants".

1. Highlands County Board of County Commissioners (HCBCC, Board) – Lead Agency for this ITB.

In addition to the HCBCC's offices and facilities, this agency also provides janitorial services to the following agencies:

- Highlands County Clerk of Courts
  - Highlands County Tax Collector
  - Highlands County Courthouse
  - Highlands County Supervisor of Elections
  - Highlands County Property Appraiser
2. Highlands County Sheriff's Office (HCSO) – Detention Facility

**-END OF SECTION-**

**SECTION IV. THE PARTICIPANTS' RESERVATION OF RIGHTS**

This ITB constitutes only as an invitation to submit a Bid to the County. The County reserves, holds and may in its own discretion, exercise any or all of the following rights and options with respect to this ITB:

- A. To supplement, amend or otherwise modify this ITB, and to cancel this ITB with or without the substitution of another Invitation to Bid (ITB) or Request for Proposals (RFP).
- B. To issue additional subsequent ITBs or RFPs.

- C. To reject all incomplete / non-responsive Bids, or Bids with errors.
- D. The County reserves the right to determine, in its sole discretion, whether any aspect of the submitted Bids is satisfactory to meet the criteria established in this ITB, the right to seek clarification and/or additional information from any submitting Bidder.
- E. The County also reserves the right to modify the Scope of Work to be performed.
- F. The County shall have no liability to any Bidder for any costs or expenses incurred in connection with the preparation and submittal of a Bid in response to this ITB.
- G. If the County believes that collusion exists among Bidders, all Bids will be rejected.

**-END OF SECTION-**

**SECTION V.                    ADDITIONAL TERMS AND CONDITIONS FOR ITB 17-001**

- A. ADDENDUMS: In this ITB the County has attempted to address most situations that may occur. However, should situations arise that are not addressed, they will be dealt with on a case by case basis, at the discretion of the County. If deemed necessary, the Purchasing Department will supplement this ITB document with Addendums. These Addendums will be posted on vendorregistry.com. It is the sole responsibility of the Bidder to check the website for Addendums. Bidders must acknowledge receipt of Addendums by completing the respective section on the Bid Submittal Form.
- B. AFFIRMATION: By submitting a Bid, the Bidder affirms that the Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; that the Bidder has not directly or indirectly induced or solicited any other person to submit a false or sham Bid; that the Bidder has not solicited or induced any person, firm or corporation to refrain from submitting a Bid; and that the Bidder has not sought by collusion to obtain for him/herself/itself any advantage over other persons or over the County.
- C. COUNTY EMPLOYEES / CONFLICT OF INTEREST: All Bidders must disclose the name of any officer, director or agent who is also an employee of the Board. All Bidders must disclose the name of any Board employee who owns, directly or indirectly, any interest in the Bidder's business or any of its branches.
- D. MISUNDERSTANDINGS: The failure or omission of the Bidder to receive or examine any instruction or document, or any part of the specifications, or to visit the site and acquaint themselves as to the nature and location of the work (where applicable), the general and local conditions, and all matters which may in any way affect performance shall not relieve the Bidder of any obligation to perform as specified herein. The Bidder understands the intent and purpose

thereof and their obligations and will not make any claim for, or have any right to damages resulting from any misunderstanding or misinterpretation of this ITB, or because of any lack of information.

- E. ASSIGNMENT OF CONTRACT: The selected Bidder and the person designated by the Bidder to perform the services required by this ITB in its Bid submitted in response to this ITB shall not assign, transfer, convey, sublet or sell any portion of any contract entered into in connection with this ITB unless permission is first given in writing by the County.
  
- F. COMPLAINTS: The contract will provide that complaints against the Contractor will be processed through the Purchasing Department and are to be corrected within five (5) business days. Written response to the Purchasing Manager is required. Failure to properly resolve complaints within five (5) business days may result in cancellation of the contract. Repeat complaints against the Contractor may result in termination of contract.
  
- G. REQUEST FOR CHANGE OF ITB SPECIFICATIONS: Requests for changes to specifications must be submitted for consideration in writing to the person identified in Section XIII of this ITB. Requests must be submitted by the RFI Cut-Off date stated in Section XIV of this ITB. The request will be evaluated by the Project Manager, and the County's response will be made in an Addendum.
  
- H. EXCEPTIONS / ITEMS NOT IDENTIFIED IN THE SCOPE OF WORK: Any modification to these specifications by a Bidder shall be an exception to the ITB and must be discussed in detail by the Bidder in its Bid under "Exceptions / Items not Identified in Scope of Work", unless otherwise specified.
  
- I. DOCUMENTATION RESULTING FROM SERVICES RENDERED: The contract will prohibit the Contractor from publishing or releasing any information related to the requested services without prior written permission from the County. All reports, documents, resulting from the ensuing contract will remain the sole property of the County.

**-END OF SECTION-**

**SECTION VI. GENERAL SPECIFICATIONS FOR ITB 17-001**

- A. PURPOSE: The purpose of this Invitation to Bid (ITB) is to identify a Vendor or Vendors to provide listed janitorial commodities. Specifications of each commodity have been prepared and included herein for the required items.
- B. TERM OF BID: The bid period shall be for a twelve (12) month period, from October 1, 2016 through September 30, 2017.
- C. MANDATORY PRE-BID MEETING: will not be held for this ITB.
- D. BID DUE DATE AND LOCATION: 2:00 P.M. on Wednesday, August 24, 2016 at the Highlands County BOCC Purchasing Department located at 4320 George Blvd., Sebring, FL 33875-5803.
- E. PROJECT MANAGER: Olympia Lonsdale (HCBCC Purchasing)
- F. INSURANCE: As described in the General Terms and Conditions, subsection N of Section I of this ITB.
- G. PRICING: Include pricing with your Bid as provided in Section IX of this ITB.
- H. INVOICING / COMPENSATION: (also see Section VII, paragraph F)
  - 1. Vendor shall submit detailed invoices within 5 business days from delivery directly to the Participant which placed the order.
  - 2. Payment(s) shall be made in accordance with the Local Government Prompt Payment Act, Section 218.70 et. seq., Florida Statutes.

**-END OF SECTION-**

## **SECTION VII. SPECIFICATIONS**

A. The Vendor shall have fully acquainted and familiarized themselves with requested items. The Vendor shall make such investigations as they may see fit so that they may fully understand the janitorial items listed.

### **B. ORDERING**

1. Each Participant shall have its own designated contact person.
2. Participants may place purchase order(s) with the awarded Vendor(s) independently from each other, or may place orders via phone, email or on the Vendor's website, if available.
3. Order will be placed on "as needed" bases.
4. Participants are not required to increase order quantity to comply with a minimum order requirement. If such a situation arises, Participant may proceed with submitting an order to another Vendor.

### **C. SCHEDULE**

1. Vendor shall name at least one day of the week as the delivery day(s) on the bid form. Annual holiday schedules will be provided to the awarded vendor(s) as they become available. Holidays may vary by Participants of this bid. If a delivery day falls on a holiday, Vendor will offer an alternate day during the same week, for delivery no less than fourteen (14) calendar days before such holiday. None of the Participants except deliveries on weekends.

### **D. LOCATIONS AND RECEIVING HOURS**

1. Highlands County Board of County Commissioners:  
636 Fernleaf Ave., Sebring, FL 33870  
Receiving hours: 10 A.M. – 4 P.M.
2. Highlands County Sheriff's Office  
434 Fernleaf Ave., Sebring, FL 33870  
Receiving hours: 8 A.M. – 5 P.M.

### **E. BACK ORDERED ITEMS**

1. Vendor shall notify the Participant within one business day if any of the ordered items are not available to be delivered on the next scheduled delivery day. If such situation arises the Participant may choose to cancel the back ordered items and place a new order with another Vendor.

### **F. INVOICING / PAYMENT REMITTANCE**

1. Participants pay bills independent from each other. Vendors shall receive payments either by check payment or by agency credit card, at the discretion of each Participant.
2. Check payments: checks will be issued for purchases placed via purchase orders. The Vendor, after delivery of goods, shall submit an itemized invoice to the Participant from



which the order was received and delivered to. Invoice shall be submitted within ten (10) calendar days from delivery. Terms: Net 30.

3. Credit card payments: payments by credit card will be made for all orders placed by phone, email or internet. Vendor shall not charge the Participants credit card until after the order is delivered, and shall provide the Participant with an itemized invoice.

**-END OF SECTION-**

**SECTION VIII. BID PREPARATION**

- A. Responses are to be submitted in a sealed envelope or package, marked with the Bidder's name, bid title and bid number. Each submittal shall include one (1) original, and four (4) electronic forms (CD's or thumb drives) of the submission packet.
- B. The price list included on the bid form is available in Excel format upon request, however, if a response is received with modifications to the County prepared specifications, the response shall be considered unresponsive.
- C. Unit prices shall be rounded to the fourth decimal.
- D. It's not required to bid on every item in order to be considered responsive.
- E. **SUBSTITUTIONS**
  - 1. "Equal" substitutions are allowed unless noted otherwise in the item's description.
  - 2. Substitutions must be identified on the price sheet.

**SECTION IX. FORMS**

- A. Bid Submittal Form
- B. Price Sheet
- C. Local preference Affidavit

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**HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS  
BID SUBMITTAL FORM**

ITB IDENTIFICATION: ITB 17-001 – COOPERATIVE ANNUAL BID FOR JANITORIAL SUPPLIES FOR THE HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS, AND THE HIGHLANDS COUNTY SHERIFF’S OFFICE DETENTION

BID SUBMITTED TO: HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS – PURCHASING DEPARTMENT

BID SUBMITTED BY: \_\_\_\_\_  
Bidder’s Name

\_\_\_\_\_  
Bidder’s Authorized Representative’s Name

\_\_\_\_\_  
Bidder’s Address 1

\_\_\_\_\_  
Bidder’s Address 2

\_\_\_\_\_  
Contact’s Name (Print)

\_\_\_\_\_  
Contact’s E-mail Address

\_\_\_\_\_  
Contact’s Phone Number

- REQUIRED DOCUMENTATION

BID SUBMITTAL FORM	REQUIRED	INCLUDED?	
		YES	NO
<b>DRUG-FREE WORKPLACE STATEMENT</b> (Include a statement on company letterhead, stating that your company is in compliance with F.S. 287.087 as a drug-free workplace (if applicable), or the policy itself.)	REQUIRED	YES	NO
<b>E-VERIFY:</b> (Include any document from the Department of Homeland Security showing your company's ID#)	REQUIRED	YES	NO Member ID #:
<b>LOCAL PREFERENCE AFFIDAVIT</b> (Page 23 of this document)	IF APPLICABLE	YES	NO
<b>ACORD LIABILITY INSURANCE FORM</b>	REQUIRED	YES	NO

- DELIVERY DAY(S) (CIRCLE)

Monday    Tuesday    Wednesday    Thursday    Friday

- EXCEPTIONS TO BID:

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- PRICING  
(ALL PRICES ARE F.O.B. DELIVERED)

MINIMUM ORDER REQUIREMENT: \_\_\_\_\_ / ORDER (NOT PER DELIVERY LOCATION)

DISCLOSE ANY ADDITIONAL FEES, CHARGES, AND SURCHARGES WHICH MIGHT BE INVOICED (INCLUDE FEES CHARGED FOR USE OF CREDIT CARD):

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	Num	MFG --- MFG ITEM #	CASE PACK	DESCRIPTION	VENDOR'S ITEM #	MFG / ITEM #	CASE PACK	PRICE/CASE	PRICE /UNIT
CAN LINERS	1	ANY	1000 EA	CAN LINER, 10 GALLON, 15" X 9" X 23"					/ EA
	2	ANY	500 EA	CAN LINER, 12-16 GALLON, 23" X 33", HEAVY DUTY					/ EA
	3	HERITAGE BAG --- Z4833LN	20 / 50/ROLL	CAN LINER, 12-16 GALLON, 24" X 33", 8 MIC, NATURAL					/ EA
	4	ANY		CAN LINER, 20-30 GALL, 30" X 37", 16 MIC, NATURAL CLEAR					/ EA
	5	BERRY PLASTICS --- HR334013N	20 / 25 EA /ROLL	CAN LINER, 33 GALLON, 33" X 40", 13 MIC					/ EA
	6	ANY	200 EA	CAN LINER, 36"					/ EA
	7	ANY	150 EA	CAN LINER, 39"					/ EA
	8	ANY	100 EA	CAN LINER, 45-55 GALLON, 43" X 47", 1.35 MIL					/ EA
	9	TERRA THOUGH --- 12932	100 EA	CAN LINER, 50-60 GALLON, 38" X 58", 1.5 MIL					/ EA
	10	JADCORE	5 / 20 EA /ROLL	CAN LINER, JADCORE, 40-45 GALL, 40" X 46", 2.0 MIL					/ EA
	11	CALTECH --- TM465015B	100 EA	CAN LINER, JADCORE, 46" X 50", 62 GALL, BLACK, 1.5 MIL					/ EA
	12	JADCORE	50 EA	CAN LINER, JADCORE, 55" X 63", 2.0 MIL					/ EA
	13	HOSPITAL SPECIALTY CO. --- HS-6141	250 EA	CAN LINER, WAXED PAPER FEMININE HYGIENE					/ EA
CHEMICALS	14	BAY WEST --- 6095	12 / 17 OZ	AIR FRESHENER, AEROSOL					/ EA
	15	TECHNICAL CONCEPTS --- TC400992A	12 / 8 OZ.	AIR FRESHNER REFILL, NON-AEROSOL PUMP, ANY SCENT					/ OZ
	16	FABULOSO --- 04307	6 / 1 GALLON	ALL PURPOSE DEGREASER, FABULOSO					/ GALL
	17	KIK --- KIK 8635042	6 / 1 GALLON	BLEACH, GENERAL PURPOSE (5.25%)					/ GALL
	18	VICTORIA BAY --- BA824	4 / 1 GALLON	CAR WASH AND WAX					/ GALL
	19	SPARTAN --- 303503	12 / 1 QT	CARPET SSE PRESpray & SPOTTER					/ QT
	20	PRIDE --- 64400600	4 / 1 GALLON	CLEAR SHINE RTU					/ GALL
	21	PROCTER & GAMBLE --- 32987	24 / 21 OZ	COMET BATHROOM CLEANER POWDER					/ GALL
	22	SPARTAN --- 3016-04	4 / 1 GALLON	DAMP MOP FLOOR CLEANER					/ GALL

	Num	MFG --- MFG ITEM #	CASE PACK	DESCRIPTION	VENDOR'S ITEM #	MFG / ITEM #	CASE PACK	PRICE/CASE	PRICE /UNIT
CHEMICALS (contd.)	23	VICTORIA BAY --- 597400-41	4 / 1 GALLON	DEGREASER, WITH BUTHYL					/ GALL
	24	SPARTAN --- 213004	4 / 1 GALLON	DEGREASER, SBN-130 NON-BUTHYL					/ GALL
	25	SPARTAN --- 213030	30 GAL. DRUM	DEGREASER, SBN-130 SUPER STRENGHT NON-BUTYL / CONCENTRATE FOR CLEAN ON THE GO SYSTEM					/ GALL
	26	PROCTER & GAMBLE --- PGC45114	8 / 38 OZ	DISH SOAP, JOY					/ OZ
	27	SPARTAN --- 311104	4 / 1 GALLON	DISHWASHING DETERGENT BLUE-GLO					/ GALL
	28	SPARTAN --- 106004	4 / 1 GALLON	DISINFECTANT PSQ, PINE SCENT					/ GALL
	29	SPARTAN --- 470202	4 / 2 L	DISINFECTANT, hdqC2 NEUTRAL CONCENTRATE FOR CLEAN ON THE GO SYSTEM					/ LITER
	30	SPARTAN --- 711603	12 / 1 QT.	DISINFECTANT, NABC, FLORAL SCENT					/ QT
	31	REGENCY --- 418558	12 / 1 QT.	DISINFECTANT, NON-ACID RESTROOM CLEANER, FLORAL CITRUS					/ QT
	32	LYSOL --- 36241-95524	12 / 24 OZ	DISINFECTANT LYSOL I.C. , FOAMING					/ OZ
	33	DIVERSEY --- 4277285	12 / 32 OZ	DISINFECTANT, OXIVIR AHP					/ OZ
	34	SPARTAN --- 738003	12 / 32 OZ	DRAIN & SEWER, BLOC-AID LIQUID					/ OZ
	35	DIVERSEY --- 5594995	5 GALLON	FLOOR STRIPPER, BRAVO 1500+					/ GALL
	36	ANY	5 GALLON	FLOOR WAX WITH 36% SOLIDS					/ GALL
	37	DIVERSEY --- 04390	12 / 15 OZ	FURNITURE CLEANER, FOAMING					/ OZ
	38	SPARTAN --- 303004	4 / 1 GALLON	GLASS CLEANER WITH AMMONIA					/ GALL
	39	ATCO		GUM AND WAX REMOVER					/ OZ
	40	SPARTAN --- 326204	4 / 1 GALLON	HARD SURFACE AND GLASS, FAST & EASY					/ GALL
	41	PRIDE --- 64100300	4 / 1 GALLON	HEAVY DUTY LIME FREE DELIMING SOLUTION					/ GALL
	42	PRIDE --- 64403600	4 / 1 GALLON	LIQUID OVEN AND GRILL, RTU					/ GALL
	43	BRIGHT BOY --- 49223	1 QT.	CLEANER, METAL POLISH, BRIGHT BOY					/ QT
	44	SPARTAN --- 004004	4 / 1 GALLON	CLEANER, MULTI SURFACE, SHINELINE					/ GALL
	45	SPARTAN --- 407305	4 / 1 GALLON	NON-BUFF METAL INTERLOCK FLOOR FINISH, ON AN' ON					/ GALL

	Num	MFG --- MFG ITEM #	CASE PACK	DESCRIPTION	VENDOR'S ITEM #	MFG / ITEM #	CASE PACK	PRICE/CASE	PRICE /UNIT
CHEMICALS CONTD.	46	EARTH FRIENDLY PRODUCTS --- PL9748/05	4 / 1 GALLON	DISINFECTANT ORNAGE NON-ALCOHOL, NON-TOXIC, BIODEGRADABLE					/ GALL
	47	PRIDE --- 64600500	12 / 1 QT	FLOOR SOLUTION, SPRAY BUFF PRO					/ QT
	48	SPARTAN --- 629000	12 / 20 OZ	STAINLESS STEEL CLEANER, SUPERIOR HIGH SHINE					/ OZ
	49	KIMBERLY-CLARK --- 05701	18 / 56 EA	WYPALL ALL PURPOSE WIPES, POP-UP CANISTER *no substitutions*		KIMBERLY-CLARK --- 05701	18 / 56 EA		/ EA
	50	CLOROX --- 35309CT	6 / 70 EA	CLEANER, WIPES, BLEACH BASED (NON-ALCOHOL) GERMICIDAL PURPOSE WIPES, POP-UP CANISTER					/ EA
	51	DIVERSEY --- 04832	12 / 15 OZ	DISINFECTANT AEROSOL, END BAC II					/ OZ
	52	SPARTAN --- 607500	12 / 20 OZ	DISINFECTANT AEROSOL, STERIPHENE II., SPRING BREEZE SCENT					/ OZ
	53	SPARTAN --- 319503	12 / 1 QT.	DISINFECTANT SANITIZER, FOOD SURFACE, SANITYZE					/ QT
	54	FRESH PRODUCTS --- 12-4BB	12 EA	TOILET BOWL BLOCK WITH HANGER, CHERRY SCENT					/ EA
	55	HOSPECO --- 08411	12 EA	URINAL BLOCK, CHERRY SCENT, PARA DICHLOOROBENZENE, TO BE USED IN URINALS WITH STANDING WATER					/ EA
	56	SPARTAN --- 119884	72 EA	URINAL SCREEN W/NABC BLOCK					/ EA
	57	BOARDWALK --- 352-A	12 / 20 OZ	CLEANER, AEROSOL DUST MOP TREATMENT					/ OZ
	58	DIVERSEY --- 04915	12 / 32 OZ	CLEANER, SPITFIRE GRAFFITI REMOVER					/ OZ
	59	SPARTAN --- 609700	12 / 20 OZ	CLEANER, BASEBOARD STRIPPER, HEAVY DUTY, AEROSOL					/ OZ
DISPENSERS	60	ANY	1 EA	DISPENSER FOR 800' ROLL PAPER TOWEL					/ EA
	61	BOBRICK --- B-27460	1 EA	DISPENSER FOR JUMBO ROLL BATH TISSUE					/ EA
	62		1 EA	GENERIC DISPENSER, FOR SOAP ON LINE 101 (IF SUBSTITUTE SOAP IS QUOTED)					/ EA
	63		1 EA	GENERIC DISPENSER, FOR HAND SANITIZER QUOTED ON LINE 97					/ EA

	Num	MFG --- MFG ITEM #	CASE PACK	DESCRIPTION	VENDOR'S ITEM #	MFG / ITEM #	CASE PACK	PRICE/CASE	PRICE /UNIT
DIS	64	ANY	1 EA	DISPENSER FOR FOAM SOAP ON LINE 110					/ EA
LDY	65	BOUNCE --- 80168	6 / 160 EA	LAUNDRY, DRYER SHEETS, ANY SCENT					/ EA
	66	SPARTAN --- 701605	5 GALLON	LAUNDRY, LIQUID ALKALI					/ GALL
MISCELLANEOUS	67	REYNOLDS --- REY 614	1 EA	ALUMINUM FOIL, 15" X 500'					/ EA
	68	DART --- 10J10	1000 EA	CUP, WHITE FOAM, 10 OZ					/ EA
	69	DART --- 16J16	1000 EA	CUP, WHITE FOAM, 16 OZ					/ EA
	70	DART --- 8J8	1000 EA	CUP, WHITE FOAM, 8 OZ					/ EA
	71	AMBITEX --- LSM5201	10 / 100 EA	GLOVES, DISPOSABLE, POWDER FREE, LATEX, 5 MIL, SMALL, ANY COLOR					/ EA
	72	AMBITEX --- LMD5201	10 / 100 EA	GLOVES, DISPOSABLE, POWDER FREE, LATEX, 5 MIL, MEDIUM, ANY COLOR					/ EA
	73	AMBITEX --- LLG5201	10 / 100 EA	GLOVES, DISPOSABLE, POWDER FREE, LATEX, 5 MIL, LARGE, ANY COLOR					/ EA
	74	AMBITEX --- LXL5201	10 / 100 EA	GLOVES, DISPOSABLE, POWDER FREE, LATEX, 5 MIL, X-LARGE, ANY COLOR					/ EA
	75	TRADEX --- NSM200	10 / 100 EA	GLOVES, DISPOSABLE, POWDER FREE, NIRTLE MEDICAL EXAM, SMALL, ANY COLOR					/ EA
	76	TRADEX --- NMD200	10 / 100 EA	GLOVES, DISPOSABLE, POWDER FREE, NIRTLE MEDICAL EXAM, MEDIUM, ANY COLOR					/ EA
	77	TRADEX --- NLG200	10 / 100 EA	GLOVES, DISPOSABLE, POWDER FREE, NIRTLE MEDICAL EXAM, LARGE, ANY COLOR					/ EA
	78	TRADEX --- NXL200	10 / 100 EA	GLOVES, DISPOSABLE, POWDER FREE, NIRTLE MEDICAL EXAM, X-LARGE, ANY COLOR					/ EA
	79	AMBITEX --- VSM5201	10 /100 EA	GLOVES, DISPOSABLE, POWDER FREE, VINYL, 3 MIL, SMALL, ANY COLOR					/ EA
	80	AMBITEX --- VMD5201	10 /100 EA	GLOVES, DISPOSABLE, POWDER FREE, VINYL, 3 MIL, MEDIUM, ANY COLOR					/ EA
	81	AMBITEX --- VLG5201	10 /100 EA	GLOVES, DISPOSABLE, POWDER FREE, VINYL, 3 MIL, LARGE, ANY COLOR					/ EA



	Num	MFG --- MFG ITEM #	CASE PACK	DESCRIPTION	VENDOR'S ITEM #	MFG / ITEM #	CASE PACK	PRICE/CASE	PRICE /UNIT
MISC.	82	AMBITEX --- VXL5201	10 /100 EA	GLOVES, DISPOSABLE, POWDER FREE, VINYL, 3 MIL, X-LARGE, ANY COLOR					/ EA
	83	VICTORIA BAY --- CP005	12 / 20 OZ	WASP AND HORNET SPRAY					/ OZ
	84	WAHL --- 3701	8 OZ	DISINFECTANT FOR CLIPPER BLADE, CLINI-CLIP					/ OZ
PAPER PRODUCTS	85	WAUSAU PAPER --- 10020	12 ROLLS	BATH TISSUE, 2-PLY JUMBO ROLL TOILET TISSUE, 1000'/ROLL					/ FT
	86	BOARDWALK --- BWK6145	96 ROLLS	BATH TISSUE, 2-PLY STANDARD TOILET PAPER, INDIVIDUALLY WRAPPED 500 SHEETS/ROLL					/ ROLL
	87	ECOSOFT --- 20020	6 / 2000'	BATH TISSUE, ECOSOFT JUMBO ROLL					/ FT
	88		500 EA	PAPER BAG, TIGER CRAFT					/ EA
	89	WAUSAU PAPER --- 13000	30 / 100 EA	FACIAL TISSUE, 2-PLY					/ EA
	90	GEORGA PACIFIC --- 23000	12 / 120 EA	PAPER TOWEL, C-FOLD, WHITE					/ EA
	91	WAUSAU PAPER --- 41859	30 ROLLS	PAPER TOWEL, KITCHEN TOWEL, 82 SHEETS/ROLL, WHITE					/ SHEET
	92	GEORGIA PACIFIC --- 346025	16 / 250 EA	PAPER TOWEL, MULTIFOLD TOWEL, 9 1/4" X 9 1/2" NATURAL					/ EA
	93	WAUSAU PAPER --- 46000	12 / 425'	PAPER TOWEL, ROLL TOWEL, 8" X 425'/ROLL, NATURAL					/ FT
	94	WAUSAU PAPER --- 45800	6 / 800'	PAPER TOWEL, ROLL TOWEL, 8" X 800', NATURAL					/ FT
	95	WAUSAU PAPER --- 45700	6 / 800'	PAPER TOWEL, ROLL TOWEL, 8" X 800', WHITE					/ FT
	96	KIMBERLY-CLARK --- 04142	12 / 800'	PAPER TOWEL, SCOTT HARD ROLL TOWEL, 8" X 800', BROWN					/ FT
	PERSONAL HYGIENE	97	ANY	1 EA	HAND SANITIZER, FOR GENERIC DISPENSER QUOTED ON LINE 63				
98		GOJO --- 9651-24	24 / 4 FL. OZ.	HAND SANITIZER, PURELL, FLIP TOP, 4 OZ BOTTLE					/ FL OZ
99		DIAL --- 06079	4 / 1 GALLON	LIQUID SOAP, ANTIMICROBAL, FOAMING *no substitutions*		DIAL 06079	4 / 1 GALLON		/ GALL
100		DIAL --- 88047	4 / 1 GALLON	LIQUID SOAP, ANTIMICROBAL					/ GALL

	Num	MFG --- MFG ITEM #	CASE PACK	DESCRIPTION	VENDOR'S ITEM #	MFG / ITEM #	CASE PACK	PRICE/CASE	PRICE /UNIT
PERSONAL HYGIENE (contd.)	101	SSS TRIPLE S --- 44098	6 / 1000 ML	LIQUID SOAP, FOAMCLEAN LOTION SKIN CLEANSER REFILL (FITS DUOCLEAN AND FOAMCLEAN DISPENSERS)					/ LITER
	102	RELIABLE --- 444004	2 / 2000 ML	LIQUID SOAP, LUXURY FOAM ANTIMICROBAL HANDWASH, FRESH FRUIT (FITS LFC-20 DISPENSER)					/ LITER
	103	SPARTAN --- 323004	4 / 1 GALLON	LIQUID SOAP, PEARLUX					/ GALL
	104	GOJO --- 7295-04	4 / 2000 ML	LIQUID SOAP, PRO TDX REFILL (FITS GOJO 7200-01 DISPENSER)					/ LITER
	105	GOJO --- 9126-12	12 / 800 ML	SHAMPOO AND BODY WASH, LATHER & KLEAN 800 ML REFILL (FITS DISPENSER 9033 OR 9034)					/ 800 ML
	106	BOB BAKER COMPANY --- LCS-2	24 / 2 OZ	LICEALL, LICE-CONTROL SHAMPOO					/ OZ
	107	ANY	500/CASE	SANITARY NAPKIN, INDIVIDUALLY WRAPPED, TRI-FOLDED, SUPER-MAXI WITH WINGS					/ EA
	108	HOSPECO --- T9AB1144052	500 EA / CASE	TAMPONS, CARDBOARD APPLICATOR					/ EA
	109	DYMON --- 42272CT	6 / 72/BUCKET	HAND CLEANING WIPES, INDUSTRIAL					/ WIPE
TOOLS / EQUIPMENT	110	ANY	200 EA	BOTTLE SPAYER TRIGGER, 9 7/8" LEHGTH, GREEN/WHITE, 28 MM/400 THREAD FINISH					/ EA
	111	ANY	200 EA	BOTTLE FOR SPAYER, QUART					/ EA
	112	ANY		BROOM, 24" WITH WOOD HANDLE					/ EA
	113	RUBBERMAID --- FG638906BLA	6 EA	BROOM, ANGLE					/ EA
	114	ABCO --- BR28SE OR D05055	6 EA	BROOM, CORN BRISTLE					/ EA
	115	CARLISLE --- 3619714	12 EA	BRUSH, 10" DUAL SURFACE FLOOR SCRUB, BLUE					/ EA
	116	RUBBERMAID --- FG200500CHAR	12 EA	DUST PAN					/ EA
	117	ANY	1 EA	DUSTER, RAINBOW WITH EXTENSION HANDLE					/ EA
	118	O'DELL --- HFY-60	12 EA	HANDLE, 60" FIBERGLASS W/THREADED TIP, YELLOW					/ EA
	119	ABCO --- 01102	1 EA	HANDLE, 60" WOOD W/THREADED TIP					/ EA
	120	RUBBERMAID --- 7580	1 EA	MOP BUCKET WITH RINGER, 35 QT					/ EA

	Num	MFG --- MFG ITEM #	CASE PACK	DESCRIPTION	VENDOR'S ITEM #	MFG / ITEM #	CASE PACK	PRICE/CASE	PRICE /UNIT
TOOLS / EQUIPMENT	121	O'DELL --- HL365B	12 EA	MOP HEAD, DUST MOP REFILL , HOSPITAL GRADE, PRE-SHRUNK, LOOP-END, 36", BLUE, 5" WIDTH					/ EA
	122	O'DELL --- F365	12 EA	MOP HEAD FRAME, 36"					/ EA
	123	O'DELL --- H600M	12 EA	MOP HANDLE, 60", METAL (FOR F365 FRAME)					/ EA
	124	ANY	12 EA	MOP HEAD, MEDIUM WEIGHT REPLACEMENT, LOOP-END					/ EA
	125	O'DELL --- 400L-G	12 EA	MOP HEAD, GREEN, LOOP-END, WASHABLE					/ EA
	126	O'DELL --- 400L-B	12 EA	MOP HEAD, BLUE, LOOP-END, WASHABLE					/ EA
	127	ABCO --- RM3224S	1 EA	MOP HEAD, RAYON FLAT, 4 PLY, 24 OZ					/ EA
	128	ABCO --- RM3024S	1 EA	MOP HEAD, RAYLON, 4 PLY					/ EA
	129	3M --- SPP20	10 EA	PAD, FLOOR PREP PAD, 20" DIAMETER, MAROON, NYLON					/ EA
	130	RELIABLE --- 414104	5 EA	PAD, HOG'S HAIR BRUSHING FLOOR PAD, 20" DIAMETER, 1500-3000 RMP, NATURAL COLOR					/ EA
	131	PROCTER & GAMBLE --- 82027	24 EA	PAD, MR. CLEAN MAGIC ERASER FOAM PAD *no substitutions*		P&G 82027	24 EA		/ EA
	132	3M --- 96	3 / 20 EA	PAD, SCOTCH-BRITE GENERAL PURPOSE SCOURING PAD 6"X9"					/ EA
	133	3M --- 20688	20 EA	PAD, SCOTCH-BRITE GENERAL PURPOSE SCRUBBING SPONGE 6 1/4" X 3 1/2"					/ EA
	134	RUBBERMAID --- Q800	6 EA	PAD, FINISH PAD WHITE/BLUE					/ EA
	135	RELIABLE --- 2152748	5 EA	PAD, STIPING FLOOR PAD, 20" DIAMETER, BLACK, 175-600 RPM, NYLON / POLYESTER BLEND					/ EA
	136	ANY		RAG, HOTEL CLEANING HUCK TOWEL, BLUE, 25# BOX					/ EA
	137	ANY		RAG, HOTEL CLEANING HUCK TOWEL, GREEN, 25# BOX					/ EA
	138	WINDSOR --- 86000500 / 5300	10 EA	VACUUM BAG, REPLACEMENT FOR WINDSOR SENSOR S-12					/ EA
	139	SEBO --- 2829HG	1 EA	VACUUM BOTTOM PLATE FOR S-12					/ EA

	Num	MFG --- MFG ITEM #	CASE PACK	DESCRIPTION	VENDOR'S ITEM #	MFG / ITEM #	CASE PACK	PRICE/CASE	PRICE /UNIT
TOOLS / EQUIPMENT	140	WINDSOR --- 86141400 / 2846		VACUUM EXHAUST FILTER, FOR WINDSOR SENSOR S-12					/ EA
	141	WINDSOR --- 86004950 / 5010WIZP	1 EA	VACUUM ROLLER BRUSH, 12" REPLACEMENT FOR WINDSOR SENSOR S-12					/ EA
	142	WINDSOR --- 5359 HG	1 EA	VACUUM SUPPLY, GROMMET CORD FOR WINDSON SENSOR					/ EA
	143	WINDSOR --- 0532	1 EA	VACUUM SWITCH FOR WINDSOR SENSOR S-12					/ EA
	144	RUBBERMAID --- FG9M0000BLA	1 EA	DUST/SPILL PAN, LOBBY PRO, WITH 39" HANDLE					/ EA

In submitting this Bid, Bidder represents that:

- Bidder has examined and carefully studied this ITB and the following Addenda (receipt of all which is hereby acknowledged):

Date	Number	Date	Number	Date	Number	Date	Number

- This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm or corporation to refrain from submitting a Bid. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over the County.

SUBMITTED ON: \_\_\_\_\_, 20\_\_\_\_\_.

SIGNATURE: \_\_\_\_\_ (seal)  
Bidder's Authorized Representative

PRINTED NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

**LOCAL PREFERENCE AFFIDAVIT OF ELIGIBILITY**

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  
HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS

by \_\_\_\_\_  
[Print individual's name and title]

for \_\_\_\_\_  
[Print name of Company/Individual submitting sworn statement]

Whose business address is \_\_\_\_\_

(If applicable) its Federal Employer Identification Number (FEIN) is \_\_\_\_\_

(If the entity has no FEIN, include the Social Security Number of the individual signing this Sworn statement): \_\_\_\_\_.

2. LOCAL PREFERENCE ELIGIBILITY

A. Vendor/Individual has had a fixed office or distribution point located in and having a street address within Highlands County for at least twelve (12) months immediately prior to the issuance of the request for quotation, competitive bids or request for proposals by the County.

YES \_\_\_\_\_ NO \_\_\_\_\_

B. Vendor/Individual holds business license required by the County, and/or if applicable, the Municipalities:

YES \_\_\_\_\_ NO \_\_\_\_\_

C. Vendor/Individual employs at least one full-time employee, or two part-time employees whose primary residence is in Highlands County, or, if the business has no employees, the business shall be at least fifty (50) percent owned by one or more persons whose primary residence is in Highlands County.

YES \_\_\_\_\_ NO \_\_\_\_\_

**I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM SHALL BE CONSIDERED PUBLIC RECORD.**

\_\_\_\_\_  
[Signature and Date]

STATE OF \_\_\_\_\_, COUNTY OF \_\_\_\_\_

Subscribed and sworn before me, the undersigned notary public on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

SEAL

\_\_\_\_\_  
Commission Expiration Date

**SECTION X. SELECTION PROCESS**

The selection process shall be open to the public and records shall be maintained in accordance with the State of Florida's records retention requirements. It is the Participants intent to award all responsive and responsible Bidders. Ranking will be created for each item based on price (per unit). Orders will be based on price and availability, meaning the Vendor whose price is the lowest for the required item will be contacted first to confirm availability. If Vendor is not able to deliver on the time requested, the Vendor whose price is the second lowest will be contacted, and so on.

Ranking will be based on the specified item. Meanwhile most of the items on the price sheet can be substituted with an equal product, please note, the price is compared on a per unit bases. For example: offering bleach in a higher concentration than specified is allowed, but the concentration itself will not be considered when ranking, only the price per unit.

**-END OF SECTION-**

**SECTION XI. CONTINGENT FEES PROHIBITED**

Each Bidder must warrant that it has not employed or retained a company or person, other than a bona fide employee, working in its employ, to solicit or secure a contract with the County and that it has not paid or agreed to pay any person, company, corporation, individual or firm other than a bona fide employee working in its employ any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of a contract with the County.

**-END OF SECTION-**

**SECTION XII. TENTATIVE SCHEDULE**

DATE	TIME	EVENT
08/07/16		First Advertisement
08/14/16		Second Advertisement
08/17/16	5:00 P.M.	Deadline to submit questions (RFI's)
08/19/16	5:00 P.M.	Deadline to release responses by County to RFI's
08/24/16	2:00 P.M.	Bid due date
09/09/16		Anticipated award date

**-END OF SECTION-**

**SECTION XIII. ITB CONTACT INFORMATION**

All questions during the ITB process regarding this ITB and the details of the services to be performed shall be submitted by Bidders in writing to:

*Mrs. Olimpia Lonsdale  
Highlands County Purchasing Department  
4320 George Boulevard, Sebring, FL 33875-5803  
Phone: (863) 402-6525; Email: olonsdal@hcbcc.org*

**-END OF SECTION-**

**SECTION XIV. REQUEST FOR INFORMATION (RFI) CUT-OFF**

All questions regarding this ITB shall be submitted by Bidders in writing by 5:00 P.M. EST on Wednesday, August 17, 2016 to the person identified in Section XIII of this ITB. The County shall release responses by 5:00 P.M. EST on Friday, August 19, 2016.

**-END OF SECTION-**