

NOTICE OF AWARD
May 19, 2022
B-4-22-63/ Janitorial Supplies

PROCUREMENT ANALYST: Isidro Rivera-Alicea

<u>VENDOR</u>	<u>VENDOR CITY AND STATE</u>	<u>MEETS MINIMUM REQUIREMENTS</u>	<u>ITEMS AWARDED</u>	<u>AWARD AMOUNT</u>
Benet Incorporated	DeLand, FL	Yes	<u>Primary:</u> 5, 26, 45, 48, 57, 58, 59, 60, 61, 63, 64, 65, 85 <u>Secondary:</u> 1, 2, 4, 7, 8, 9, 10, 11, 12, 13, 14, 16, 18, 23, 25, 28, 32, 33, 34, 35, 36, 41, 43, 44, 50, 52, 56, 67, 68, 69, 70, 71, 74, 75, 78	Variable Based on Department Needs
Office Depot	Silver Spring, MD	Yes	<u>Primary:</u> 1, 2, 3, 6, 7, 8, 9, 10, 11, 12, 13, 16, 17, 29, 30, 31, 33, 34, 35, 36, 37, 41, 42, 49, 51, 52, 55, 56, 66, 68, 69, 70, 71, 72, 74, 76, 78, 79, 82, 84 <u>Secondary:</u> 19, 20, 21, 22, 24, 26, 27, 38, 39, 40, 46, 47, 48, 53, 54, 58, 62, 64, 73, 85	Variable Based on Department Needs
Janitorial Depot of America, Inc.	West Melbourne, FL	Yes	<u>Primary:</u> 4, 14, 18, 19, 20, 21, 22, 23, 24, 25, 27, 28, 32, 38, 39, 40, 43, 44, 46, 47, 50, 53, 54, 62, 67, 73, 75 <u>Secondary:</u> 3, 5, 6, 37, 42, 45, 51, 55, 59, 60, 61, 76	Variable Based on Department Needs
Malor Company Inc	New York, NY	Yes	None	None
Agni Enterprises, LLC	Miami, FL	Yes	None	None
Interboro Packaging Corporation	Montgomery, NY	Yes	None	None
Home Depot	Atlanta, GA		Statement of No Bid	
Pride Enterprises	Brandon, FL		Statement of No Bid	
Northgate Limited Inc	Sarasota, FL		Non-Responsive	
W.B. Mason, Co	Brockton, MA		Non-Responsive	

☐ BOARD AWARD--AGENDA ATTACHED

☒ APPROVED AWARD (NON-BOARD AGENDA):
(Per Sections III.E. & III.I. & J., BCC-25, PROCUREMENT)


Katherine Wall, Central Services

- ☒ Award to overall lowest, responsive bidder, minimum three responses received.
- ☐ Award to other than low, with low bid being non-responsive.
- ☐ Award to low bid, less than three responses received.

AWARDED BY A COMMITTEE CONSISTING OF: Rhonda Roberts, Special Projects Coordinator; Isidro Rivera
Alicia, Procurement Analyst; Heather Beaudry, Procurement Analyst.

FOR PURCHASING USE ONLY:

☐ ONE-TIME PURCHASE



ANNUAL BID:

EFFECTIVE DATE: May 19,2022

ENDING DATE: May 18,2023

RENEWAL OPTION ☐ One year ☒ Other: Four (4), One (1) year renewals



Prompt Payment Discount Offered ☐ Yes _____ (Terms) ☒ NO



Performance and payment bonds received with construction contract documents.



Release Cashier's or Certified Check Received for Bid Deposit on Bids

SPECIAL INSTRUCTIONS TO AWARDED VENDOR:



Please provide certificate of insurance naming Brevard County Board of County Commissioners as an additional insured.



Please provide IRS W-9 form, 2018 edition.



REVISED BID TABULATION SHEET: AWARD RECOMMENDATION

Bid Title: Janitorial Supplies
Bid No: B-4-22-63
OPENING DATE & TIME: April 7, 2022 @ 2:00 PM
POSTING TIME/DATE: May 11, 2022, 2022 **THROUGH:** May 18, 2022 @ 5:00 PM **POSTED BY:** Isidro Rivera Alicea

VENDOR	VENDOR CITY/STATE	Items	LINES PRICE
Benet Incorporated	DeLand, FL	Primary: 5,26,45,48,57,58,59,60,61,63,64,65,85	\$192,047.79
		Secondary: 1,2,4,7,8,9,10,11,12,13,14,16,18,23,25,28,32,33,34,35,36,41,43,44,50,52,56,67,68,69,70,71,74,75,78	
Office Depot	Silver Spring, MD	Primary: 1,2,3,6,7,8,9,10,11,12,13,16,17,29,30,31,33,34,35,36,37,41,42,49,51,52,55,56,66,68,69,70,71,72,74,76,78,79,82,84	\$251,231.84
		Secondary: 19,20,21,22,24,26,27,38,39,40,46,47,48,53,54,58,62,64,73,85	
Janitorial Depot of America, Inc.	West Melbourne, FL	Primary: 4,14,18,19,20,21,22,23,24,25,27,28,32,38,39,40,43,44,46,47,50,53,54,62,67,73,75	\$92,619.53
		Secondary: 3,5,6,37,42,45,51,55,59,60,61,76	
Malor Company Inc	New York, NY	None	\$313,034.22
Agni Enterprises, LLC	Miami, FL	None	\$343,061.54
Interboro Packaging Corporation	Montgomery, NY	None	\$15,126.34*
Home Depot	Atlanta, GA	Statement of No Bid	
Pride Enterprises	Brandon, FL	Statement of No Bid	
Northgate Limited Inc	Sarasota, FL	Non-Responsive	
W.B. Mason, Co	Brockton, MA	Non-Responsive	

Intended Award: Benet Incorporated **Primary:** Items 5,26,45,48,57,58,59,60,61,63,64,65,85
Secondary: Items 1,2,4,7,8,9,10,11,12,13,14,16,18,23,25,28,32,33,34,35,36,41,43,44,50,52,56,67,68,69,70,71,74,75,78



Office Depot Primary: Item 1,2,3,6,7,8,9,10,11,12,13,16,17,29,30,31,33,34,35,36,37,41,42,49,51,52,55,56,66,68,69,70,71,72,74,76,78,79,82,84
Secondary: Items 19,20,21,22,24,26,27,38,39,40,46,47,48,53,54,58,62,64,73,85
Janitorial Depot of America, Inc. Primary: Items 4,14,18,19,20,21,22,23,24,25,27,28,32,38,39,40,43,44,46,47,50,53,54,62,67,73,75
Secondary: 3,5,6,37,42,45,51,55,59,60,61,76

***Vendor did not submit pricing in all lots.**

Bid tabulations with award recommendations are posted to VendorLink at www.myvendorlink.com or DemandStar at www.demandstar.com. Brevard County encourages prompt and fair handling of all complaints and disputes with the business community. Filing of any disputes and appeals shall be in accordance with procedures specified in bid documents.

Approval initials

gww

Instructions for Price Sheet completion: Vendors shall type their bids in to the Excel document, print a hard copy, sign it, and submit both the Excel copy (saved on CD or Flash Drive) AND the hard copy with their bid.

VENDOR NAME: Benet Incorporated						requested below may result in rejection	
LOT 1 INSECTICIDES (IE: INSECT KILLERS,BAITS,ETC.)							
	DESCRIPTION	Unit	Est Annual	Unit Price	Extended Price	MFG & Brand Name	MFG Product No.
1	Insect Repellant, minimum 23% Deet, minimum 6 oz. cans, 12 per case	case	20	\$82.66	\$1,653.20	SC Johnson	SJN333242
2	Insect Wasp/Hornet Killer, 10-12 oz. cans, Chase or equal, 12 per case	case	36	\$75.97	\$2,734.92	ITW Pro Brands	ITW18320
3	Insect Crawling Killer, residual, 11-16 oz. cans, Chase or equal, 12 per case	case	21	\$102.95	\$2,161.95	ZEP	AMR1047651
Lot 1 Subtotal					\$6,550.07		
LOT 2 DISPENSERS (IE: SOAP, TOWEL, ETC.)							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
4	Dispenser, P/T Roll w/lever, Translucent black, 14.25 x 11 x 9.75	ea	12	\$32.40	\$388.80	Palmer AFFEX	TDG22003-AFF
5	Dispenser, Liq Soap, Gojo #800ML or equal	ea	34	\$5.00	\$170.00	Whisk	P-800-B
6	Dispenser, 9"JRT Jr, T/P Dual, Smoked	ea	9	\$31.20	\$280.80	Palmer AFFEX	RD002701F-AFF
Lot 2 Subtotal					\$839.60		
LOT 3 CAN LINERS: TRUE MIL ****NO EXCEPTIONS****							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
7	Trash Liner (CAN):CLEAR, 1mil, 24x33. 500/cs	case	9	\$26.95	\$242.55	Noramco	R243306N
8	Trash Liner (CAN): WHITE, 30" x 36", 0.74mil, 200/case	case	88	\$29.24	\$2,573.12	Intearated	IBSSL3036XHW
9	Liner, trash 31-33 Gallon, 33x40, 9 micron, 20 rolls/cs, clear/white, 50 bags per roll	case	87		\$0.00		
10	Liner, trash 7-10 Gallon, 24x24, 5 micron, 20 rolls/cs, clear/white, 50 bags per roll	case	15	\$19.61	\$294.15	Noramco	R242406N
11	Liner, contractor 42 Gallon 2.5 Mil, 33x48 black, star bottom seal, package of 50	case	60		\$0.00		
12	Trash Liner (CAN) 55 Gallon, 38" x 58", star sealed, 1.5 mil, Black, 100/case min case weight 29.387	case	60	\$29.71	\$1,782.60	Noramco	RPGB-6171
13	Trash Liner (CAN) 55 Gallon, 38" x 58", star sealed, 2.0 mil, Black, 100/case case weight 22.04	case	320	\$47.53	\$15,209.60	Noramco	RPGB-6161
Lot 3 Subtotal					\$20,102.02		
LOT 4 GENERAL CHEMICALS (IE: CLEANERS,SOAPS,CHEMICALS)							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
14	Bacterial enzyme product, Bacterminator or equal, qrt size	ea	84	\$4.71	\$395.64	Midlab Maxim	071200-12
15	Oil-DRI, 40lb, bag	ea	90		\$0.00		
16	Bleach, Commercial Germicidal, min. 5.25% chlorine, 1 gal, 6/cs	case	255	\$24.12	\$6,150.60	CleanPak Bleach	040600-41
17	Dishwashing Liquid (Dawn or Joy or Ajax), 28-32oz., min 9/cs	case	109		\$0.00		
18	Disinfectant cleaner, Mint or Pine scented, concentrate, gal bottles, 4/cs	case	120	\$47.51	\$5,701.20	Midlab Maxim	040600-41
19	Disinfectant Aerosol Spray, Clorox or Lysol, 19 oz, 12/cs	case	75	\$117.67	\$8,825.25	Reckitt	RAC74828CT
20	Disinfectant Germicide, TB Quat & Disinfectant Spray , qt, 12/case	case	42	\$51.05	\$2,144.10	Midlab Maxim	041100-20
21	Drain opener, Heavy duty institutional strength, liquid only, 32 oz bottles, 12/case	case	12	\$49.36	\$592.32	Midlab Maxim	072000-12
22	Floor Cleaner, Disinfectant, Lemon scent, concentrate, 1 gal, 4/cs	case	179	\$33.60	\$6,014.40	Midlab Maxim	040200-12
23	Furniture Polish, AEROSOL, 18 oz. cans, 12/cs	case	15	\$46.42	\$696.30	Midlab Maxim	073100-20
24	Glass Window Cleaner, 1-gal, ready-to-use , 4/cs	case	45	\$42.93	\$1,931.85	Midlab Maxim	953300-41
25	Glass Window Cleaner, aerosol, 17-20oz.cans 12/cs	case	160	\$39.05	\$6,248.00	Midlab Maxim	051900-20
26	Hand Sanitizer, Alcohol Gel with pump, 500 ml, 12/cs	case	43	\$30.66	\$1,318.38	Whisk Whiscare	WC 375-16-6
27	Hand Soap, ANTIBACERIAL, 1gal., 4/cs	case	60	\$67.57	\$4,054.20	Whisk Whiscare	WC-362-SN-4
28	Soap-n-Box 800ML (non-proprietary) for use in 800ML dispenser, 12/cs	case	200	\$51.11	\$10,222.00	Whisk Whiscare	WL-120-800-12BL
29	Soap, LAVA, NO SUBSTITUTES, 48/cs	case	5		\$0.00		

30	Silicone Spray, 11 oz, 12/cs, Liquid Wrench M914 or equal	case	39		\$0.00		
31	Spray-Nine multi-purpose cleaner/disinfectant, 22-28oz. bottles w/pump, 12/cs.	case	110		\$0.00		
32	Stainless Steel Cleaner, oil based (spray), 15-20 oz cans, 12/cs	case	30	\$62.58	\$1,877.40	Midlab Maxim	030900-20
33	Tub & Tile Cleaner w/ bleach, 32 oz, 12/case Clorox/Lysol, spray bottle or equal	case	28	\$33.66	\$942.48	Clorox	CLO0045CT
34	Toilet Bowl Cleaner, Squeeze bottle, angled neck, 24 oz, 12/cs	case	68	\$30.65	\$2,084.20	Midlab Maxim	030900-12
35	Urinal Block WITH Screen, 3oz, 12/cs	case	33	\$20.71	\$683.43	Lavex	3671654
36	Urinal P screens, Cherry, Deodorizers 12per box/12 bxs per cs.	case	27	\$23.02	\$621.54	Fresh Product Wave	3WDS-F-0101060M-06
Lot 4 Subtotal					\$60,503.29		

LOT 5 GENERAL HARDGOODS (MOPS, BUCKETS, DUSTPANS, ETC.)

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
37	Broom, Street 16", threaded and taper handle options	ea	12	\$22.41	\$268.92	quickie	QCK759
38	Broom, Wisk, Corn	ea	65	\$16.10	\$1,046.50	Boardwalk	BWK932CEA
39	Broom, Warehouse, 10" more bristles & HD, All corn, No filler	ea	47		\$0.00		
40	Broom, Push 24", flagged tip, 2 hole threaded, soft bristle	ea	26	\$15.30	\$397.80	Boardwalk	BWK20324
41	Cob web duster brush head, Unger #COBW0 or equal	ea	34	\$10.90	\$370.60	Unger	UNGCOWBO
42	Dustpan, plastic, household type	ea	50	\$8.75	\$437.50	Rubbermaid	RCP2005CHA
43	Dustmop Frame, 5'x 36"	ea	20	\$6.62	\$132.40	Boardwalk	BWK1436
44	Dustmop Handle, 60", Clip on, wood	ea	15	\$13.48	\$202.20	Boardwalk	BWK 1490
45	Dustmop refill, 5' x 36", cut end, 12/case	case	13	\$15.56	\$202.28	Boardwalk	BWK 1336
46	Handle, Wood 15/16"x 60" metal threaded	ea	81		\$0.00		
47	Mop Bucket w/ wringer, 35 QT w/ 3"casters	ea	38	\$165.52	\$6,289.76	Rubbermaid	RCPFG758088YEL
48	Mop Handle, Quick Change, 63" fiberglass	ea	32	\$9.10	\$291.20	Boardwalk	BWK603
49	Mop Handle, Invader 60" fiberglass	ea	44	\$26.44	\$1,163.36	Rubbermaid	RCPH146
50	Mop Handle, Wood Tapered, 60"	ea	18	\$4.39	\$79.02	Boardwalk	BWK816
51	Mophead, Cotton refill, 24ozs, cut end, 12/case	case	73	\$84.68	\$6,181.64	Boardwalk	BWK224CCT
52	Squeegee, for vehicles and windows, "Truck" type, Ezidry or equal	ea	60	\$5.33	\$319.80	Boardwalk	BW816
53	Toilet Bowl brush, twisted wire	ea	13	\$4.78	\$62.14	Boardwalk	BWK6217
54	Toilet Bowl brush, w/ cup, plastic	ea	62	\$14.40	\$892.80	Butler Home	BUT440436
55	Toilet Bowl Brush, Johnny Mop, Deluxe	ea	82	\$31.75	\$2,603.50	25/CARTON	BWK00160
Lot 5 Subtotal					\$20,941.42		

LOT 6 MISCELLANEOUS SUPPLIES

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
56	Bottle, 32oz. spray, Round w/ Chemical imprint	ea	120	\$0.81	\$97.20	Duval Container	260358CK
57	Chamois, 27" x 17" = Absorber cloth	ea	93	\$8.03	\$746.79	Hi-Tech	20007
58	Cups, Cold Translucent 16 oz, 50 per sleeve, 20/cs	case	20	\$51.33	\$1,026.60	Jansan	CUPS16OZPLA
59	Spray Nozzle, Chemical, Viton, 9.25", 6/pk	pk	29	\$1.84	\$53.36	Tolco	110542
60	Spray bottle & trigger combo, 32 oz, general purpose trigger, 3/pk	pk	35	\$1.91	\$66.85	Duval Container	420039A
61	Scour Pad, nylon, green 10/pk	pk	55	\$2.60	\$143.00	Hi-Tech	HT-4510
62	Sponge, Scrub, 20/box	box	62		\$0.00		
63	Truck Brush, 10" Vehicle, flagged tip w/handle	ea	101	\$15.00	\$1,515.00	Hi-Tech	TB-10DF, BWK136
Lot 6 Subtotal					\$3,648.80		

LOT 7 RAGS

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
64	Rags, 50% cotton/ 50% blends, Sheeting, 1/2 towel, 25LB. box	box	50	\$25.00	\$1,250.00	Goklean	Sheet-25
65	Rags, 100% cotton, Terry cloth, 1/4 towel, 25LB box	box	50	\$40.00	\$2,000.00	Goklean	TC-25
66	Rag, Scott POP-UP 10"x13", 200/bx or equal	bx	130	\$34.40	\$4,472.00	DRC	D3300W
Lot 7 Subtotal					\$7,722.00		

LOT 8 PAPER PRODUCTS

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
67	Paper Towels, Household Roll Towels, 30/cs, 2ply, 8-7/8x11, 100/roll, Sparkle or equal	case	490	\$25.42	\$12,455.80	ESSITY AFFEX	600146485

68	Paper Towel, MULTI-FOLD, Natural, 9 5" x 9", 4000/case	case	200	\$18.71	\$3,742.00	ESSITY AFFEX	MFK200A
69	Paper Towel, MULTI-FOLD, White, 9 1/2" x 9-1/8", 4000/case	case	174	\$21.80	\$3,793.20	ESSITY AFFEX	MFB400A
70	Paper Towel, SINGLE-FOLD, Natural, 10"(L) x 9"(W) minimum, 4000 sheets per case	case	5	\$21.68	\$108.40	ESSITY AFFEX	SFK200A
71	Paper Towel, SINGLE FOLD, White, 4,000/Cs	case	5	\$37.90	\$189.50	GEN	GENSF5000W
72	Paper Towel, ROLLED, Natural 8" x 350', 6 rolls per case	case	300	\$22.17	\$6,651.00	ESSITY AFFEX	RTK350A
73	Paper Towel, ROLLED, White, 8", min. 800', case of 6	case	330	\$29.44	\$9,715.20	ESSITY AFFEX	RTB800A
74	Toilet Seat Covers (disposable), half-fold, case of 5,000	bx	20	\$37.00	\$740.00	BOARDWALK	TEHGVTS5000
75	Toilet Tissue, 2-ply, 500 shts/roll, 96 rolls/cs, min. dimensions (4.5" x 3.5")	case	650	\$43.20	\$28,080.00	ESSITY AFFEX	TP534A
76	Toilet Tissue, Jumbo Jr, JRT Series 2-ply x 1000' minimum, 12 rolls per case	case	110	\$28.64	\$3,150.40	ESSITY AFFEX	JRT1M2A
Lot 8 Subtotal					\$68,625.50		

LOT 9 FIRE RESCUE MISCELLANEOUS ITEMS (items pulled from Lot 4)							
77	Turtle Wax Express shine, 16 oz spary bottle, T-136 6/cs * No SUBSTITUTION	case	22		\$0.00		
78	Finish Dishwasher Detergent tabs, 60/bx NO SUBSTITUTES	bx	73	\$15.73	\$1,148.29	Finish	RAC20623
79	Soap, 4 oz, 3/pack, Ivory or equivalent HYPOALLERGENIC body soap, 24/case	case	12		\$0.00		
80	"ALL" stainlifters with mighty pacs, Laundry Detergent, single use liquid pouches/tabs, use with HE & Normal washers, hypoallergenic MUST have Ph between 7.0-10.0 45 PER PACK- 6 packs per case *NO SUBSTITUTIONS	case	110		\$0.00		
81	Truck Soap, 48 oz, Turtle Wax Ice or equal, 6/cs, MUST BE BIODEGRADABLE	case	51		\$0.00		
82	Vinyl Protectant (Armor All or equal), 16 Oz, 6/cs	case	14		\$0.00		
83	Vinegar, 16 oz, 24/case *NO SUBSTITUTIONS	case	12		\$0.00		
84	Soft Scrub cleanser w/bleach 36 oz, 6/cs	case	10		\$0.00		
85	Hot/cold cups, 16 oz, must not contain polystyrene foam 1000/cs	case	20	\$98.34	\$1,966.80		
Lot 9 Subtotal					\$3,115.09	\$192,047.79	

BULK ORDER DISCOUNT

The minimum order amount is \$150 per order per site.

Bidders shall offer a discount for bulk orders meeting the following dollar values in accordance with Scope of Work #4, "Order Placement"

\$500 MINIMUM ORDER DISCOUNT	1 (percent)
\$1000 MINIMUM ORDER DISCOUNT	3 (percent)
\$1500 MINIMUM ORDER DISCOUNT	5 (percent)

Instructions for Price Sheet completion: Vendors shall type their bids in to the Excel document, print a hard copy, sign it, and submit both the Excel copy (saved on CD or Flash Drive) AND the hard copy with their bid.

VENDOR NAME: Office Depot, LLC						requested below may result in rejection	
LOT 1 INSECTICIDES (IE: INSECT KILLERS,BAITS,ETC.)							
	DESCRIPTION	Unit	Est Annual	Unit Price	Extended Price	MFG & Brand Name	MFG Product No.
1	Insect Repellant, minimum 23% Deet, minimum 6 oz. cans, 12 per case	case	20	\$74.99	\$1,499.80	ESSENDANT CO	6980837
2	Insect Wasp/Hornet Killer, 10-12 oz. cans, Chase or equal, 12 per case	case	36	\$53.92	\$1,941.12	ESSENDANT CO	949684
3	Insect Crawling Killer, residual, 11-18 oz. cans, Chase or equal, 12 per case	case	21	\$45.65	\$958.65	SP RICHARDS	6872674
Lot 1 Subtotal					\$4,399.57		
LOT 2 DISPENSERS (IE: SOAP, TOWEL, ETC.)							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
4	Dispenser, P/T Roll w/lever, Translucent black, 14.25 x 11 x 9.75	ea	12	\$35.08	\$420.96	GEORGIA PACIFIC CO	999592
5	Dispenser, Liq.Soap, Gojo #800ML or equal	ea	34	\$15.74	\$535.16	SP RICHARDS	377720
6	Dispenser, 9"JRT Jr. T/P Dual, Smoked	ea	9	\$19.66	\$176.94	GEORGIA PACIFIC CO	559183
Lot 2 Subtotal					\$1,133.06		
LOT 3 CAN LINERS: TRUE MIL****NO EXCEPTIONS****							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
7	Trash Liner (CAN):CLEAR, 1mil, 24x33. 500/cs	case	9	\$25.94	\$233.46	PITT PLASTICS INC	791932
8	Trash Liner (CAN): WHITE, 30" x 36", 0.74mil, 200/case	case	88	\$19.44	\$1,710.72	PITT PLASTICS INC	793794
9	Liner, trash 31-33 Gallon, 33x40, 9 micron, 20 rolls/cs, clear/white, 50 bags per roll	case	87	\$70.12	\$6,100.44	PITT PLASTICS INC	791364
10	Liner, trash 7-10 Gallon, 24x24, 5 micron, 20 rolls/cs, clear/white, 50 bags per roll	case	15	\$18.62	\$279.30	PITT PLASTICS INC	790797
11	Liner, contractor 42 Gallon 2.5 Mil, 33x48 black, star bottom seal, package of 50	case	60	\$12.25	\$735.00	PITT PLASTICS INC	791508
12	Trash Liner (CAN) 55 Gallon, 38" x 58", star sealed, 1.5 mil, Black, 100/case min case weight 29.387	case	60	\$29.31	\$1,758.60	PITT PLASTICS INC	792404
13	Trash Liner (CAN) 55 Gallon, 38" x 58", star sealed, 2.0 mil, Black, 100/case case weight 22.04	case	320	\$42.77	\$13,686.40	PITT PLASTICS INC	221447
Lot 3 Subtotal					\$24,503.92		
LOT 4 GENERAL CHEMICALS (IE: CLEANERS,SOAPS,CHEMICALS)							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
14	Bacterial enzyme product, Bacterminator or equal, qrt size	ea	84	\$7.97	\$669.48	ECO CLEAN SOLUTIO	728828
15	Oil-DRI, 40lb, bag	ea	90		\$0.00		0
16	Bleach, Commercial Germicidal, min. 5.25% chlorine, 1 gal, 6/cs	case	255	\$15.00	\$3,825.00	SP RICHARDS	116273
17	Dishwashing Liquid (Dawn or Joy or Ajax), 28-32oz., min 9/cs	case	109	\$45.66	\$4,976.94	ETCO CORPORATIO	180377
18	Disinfectant cleaner, Mint or Pine scented, concentrate, gal.bottles, 4/cs.	case	120	\$53.57	\$6,428.40	ETCO CORPORATIO	1587370
19	Disinfectant Aerosol Spray, Clorox or Lysol, 19 oz, 12/cs	case	75	\$68.17	\$5,112.75	ETCO CORPORATIO	750089
20	Disinfectant Germicide, TB Quat & Disinfectant Spray , qt, 12/case	case	42	\$38.16	\$1,602.72	ETCO CORPORATIO	750602
21	Drain opener, Heavy duty institutional strength, liquid only, 32 oz bottles, 12/case	case	12	\$45.45	\$545.40	ETCO CORPORATIO	750179
22	Floor Cleaner, Disinfectant, Lemon scent, concentrate, 1 gal, 4/cs	case	179	\$29.21	\$5,228.59	ETCO CORPORATIO	750206
23	Furniture Polish, AEROSOL, 18 oz. cans, 12/cs	case	15	\$71.29	\$1,069.35	ESSENDANT CO	8438177
24	Glass Window Cleaner, 1-gal, ready-to-use , 4/cs	case	45	\$26.25	\$1,181.25	ETCO CORPORATIO	750413
25	Glass Window Cleaner, aerosol, 17-20oz.cans 12/cs.	case	160	\$43.40	\$6,944.00	ETCO CORPORATIO	750998

26	Hand Sanitizer, Alcohol Gel with pump, 500 ml, 12/cs	case	43	\$83.88	\$3,606.84	GLOBAL HEALTHCARE PRODUCT SLTN	9920690
27	Hand Soap, ANTIBACTERIAL, 1gal., 4/cs	case	60	\$39.56	\$2,373.60	SP RICHARDS	3842930
28	Soap-n-Box 800ML (non-proprietary) for use in 800ML dispenser, 12/cs.	case	200	\$75.79	\$15,158.00	OJO INDUSTRIES INC	1588393
29	Soap, LAVA, NO SUBSTITUTES, 48/cs	case	5	\$213.92	\$1,069.60	SP RICHARDS	757695
30	Silicone Spray, 11 oz, 12/cs, Liquid Wrench M914 or equal	case	39	\$108.51	\$4,231.89	ORS NASCO INC	561605
31	Spray-Nine multi-purpose cleaner/disinfectant, 22-28oz. bottles w/pump, 12/cs.	case	110	\$33.39	\$3,672.90	ETCO CORPORATION	750602
32	Stainless Steel Cleaner, oil based (spray), 15-20 oz cans, 12/cs	case	30	\$70.78	\$2,123.40	ETCO CORPORATION	749954
33	Tub & Tile Cleaner w/ bleach, 32 oz, 12/case Clorox/Lysol, spray bottle or equal	case	28	\$23.46	\$656.88	ETCO CORPORATION	9996223
34	Toilet Bowl Cleaner, Squeeze bottle, angled neck, 24 oz, 12/cs	case	68	\$16.81	\$1,143.08	ETCO CORPORATION	887060
35	Urinal Block WITH Screen, 3oz, 12/cs	case	33	\$16.25	\$536.25	PACT PRODUCTS L	802680
36	Urinal P screens, Cherry, Deodorizers 12per box/12 bxs per cs.	case	27	\$14.59	\$393.93	ESSENDANT CO	398888
Lot 4 Subtotal					\$72,550.25		

LOT 5 GENERAL HARDGOODS (MOPS, BUCKETS, DUSTPANS, ETC.)

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
37	Broom, Street 16", threaded and taper handle options	ea	12	\$4.50	\$54.00	ESSENDANT CO	406800
38	Broom, Wisk, Corn	ea	65	\$6.30	\$409.50	CONTINENTAL COM	375563
39	Broom, Warehouse, 10" more bristles & HD, All corn, No filler	ea	47	\$11.99	\$563.53	ESSENDANT CO	291566
40	Broom, Push 24", flagged tip, 2 hole threaded, soft bristle	ea	26	\$12.46	\$323.96	CONTINENTAL COM	676766
41	Cob web duster brush head, Unger #COBW0 or equal	ea	34	\$7.80	\$265.20	SP RICHARDS	1632223
42	Dustpan, plastic, household type	ea	50	\$2.06	\$103.00	CONTINENTAL COM	677027
43	Dustmop Frame, 5"x 36"	ea	20	\$6.95	\$139.00	CONTINENTAL COM	485822
44	Dustmop Handle, 60", Clip on, wood	ea	15	\$21.99	\$329.85	RUBBERMAID COM	173109
45	Dustmop refill, 5" x 36", cut end, 12/case	case	13	\$84.35	\$1,096.55	CONTINENTAL COM	675947
46	Handle, Wood 15/16"x 60" metal threaded	ea	81	\$4.90	\$396.90	RUBBERMAID COM	8574842
47	Mop Bucket w/ wringer, 35 QT w/ 3"casters	ea	38	\$90.47	\$3,437.86	RUBBERMAID COM	500264
48	Mop Handle, Quick Change, 63" fiberglass	ea	32	\$138.75	\$4,440.00	CONTINENTAL COM	1517257
49	Mop Handle, Invader 60" fiberglass	ea	44	\$17.23	\$758.12	ESSENDANT CO	921833
50	Mop Handle, Wood Tapered, 60"	ea	18	\$33.93	\$610.74	SP RICHARDS	673540
51	Mophead, Cotton refill, 24ozs, cut end, 12/case	case	73	\$44.32	\$3,235.36	RUBBERMAID COM	217757
52	Squeegee, for vehicles and windows, "Truck" type, Ezidry or equal	ea	60	\$3.42	\$205.20	SP RICHARDS	472058
53	Toilet Bowl brush, twisted wire	ea	13	\$2.92	\$37.96	RUBBERMAID COM	1127970
54	Toilet Bowl brush, w/ cup, plastic	ea	62	\$3.64	\$225.68	IMPACT PRODUCTS	1696744
55	Toilet Bowl Brush, Johnny Mop, Deluxe	ea	82	\$0.76	\$62.32	IMPACT PRODUCTS	777518
Lot 5 Subtotal					\$16,694.73		

LOT 6 MISCELLANEOUS SUPPLIES

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
56	Bottle, 32oz. spray, Round w/ Chemical imprint	ea	120	\$0.74	\$88.80	CONTINENTAL COM	486083
57	Chamois, 27" x 17" = Absorber cloth	ea	93		\$0.00		0
58	Cups, Cold Translucent 16 oz, 50 per sleeve, 20/cs	case	20	\$168.78	\$3,375.60	SP RICHARDS	508569
59	Spray Nozzle, Chemical, Viton, 9.25", 6/pk	pk	29	\$9.41	\$272.89	SP RICHARDS	729860
60	Spray bottle & trigger combo, 32 oz, general purpose trigger, 3/pk	pk	35	\$5.66	\$198.10	SP RICHARDS	755379
61	Scour Pad, nylon, green 10/pk	pk	55	\$6.44	\$354.20	3M CO	823544
62	Sponge, Scrub, 20/box	box	62	\$22.96	\$1,423.52	3M CO	614177
63	Truck Brush, 10" Vehicle, flagged tip w/handle	ea	101	\$15.96	\$1,611.96	ESSENDANT CO	517188
Lot 6 Subtotal					\$7,325.07		

LOT 7 RAGS

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
64	Rags, 50% cotton/ 50% blends, Sheeting, 1/2 towel, 25LB. box	box	50	\$307.34	\$15,367.00	SP RICHARDS	7526840
65	Rags, 100% cotton, Terry cloth, 1/4 towel, 25LB. box	box	50	\$307.34	\$15,367.00	SP RICHARDS	7526840
66	Rag, Scott POP-UP 10"x13", 200/bx or equal	bx	130	\$15.50	\$2,015.00	SP RICHARDS	546363
Lot 7 Subtotal					\$32,749.00		

LOT 8 PAPER PRODUCTS

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
67	Paper Towels, Household Roll Towels, 30/cs, 2ply, 8-7/8x11, 100/roll, Sparkle or equal	case	490	\$33.00	\$16,170.00	CASCADES TISSUE	694185
68	Paper Towel, MULTI-FOLD, Natural, 9.5" x 9", 4000/case	case	200	\$17.92	\$3,584.00	CASCADES TISSUE	468770
69	Paper Towel, MULTI-FOLD, White, 9 1/2" x 9-1/8", 4000/case	case	174	\$21.16	\$3,681.84	SOLARIS PAPER INC	411890
70	Paper Towel, SINGLE-FOLD, Natural, 10"(L) x 9"(W) minimum, 4000 sheets per case	case	5	\$19.04	\$95.20	CASCADES TISSUE GROUP SALES PR	8993667
71	Paper Towel, SINGLE FOLD, White, 4,000/Cs	case	5	\$22.44	\$112.20	CASCADES TISSUE	9611751
72	Paper Towel, ROLLED, Natural 8" x 350', 6 rolls per case	case	300	\$20.66	\$6,198.00	CASCADES TISSUE GROUP SALES PR	468815
73	Paper Towel, ROLLED, White, 8", min. 800', case of 6	case	330	\$28.40	\$9,372.00	SOLARIS PAPER INC	411855
74	Toilet Seat Covers (disposable), half-fold, case of 5,000	bx	20	\$35.29	\$705.80	IMPACT PRODUCTS	747336
75	Toilet Tissue, 2-ply, 500 shts/roll, 96 rolls/cs, min. dimensions (4.5" x 3.5")	case	650	\$57.10	\$37,115.00	CASCADES TISSUE	693870
76	Toilet Tissue, Jumbo Jr. JRT Series 2-ply x 1000' minimum, 12 rolls per case	case	110	\$25.26	\$2,778.60	SOLARIS PAPER INC	411809
Lot 8 Subtotal					\$79,812.64		

LOT 9 FIRE RESCUE MISCELLANEOUS ITEMS (items pulled from Lot 4)

77	Turtle Wax Express shine, 16 oz spary bottle, T-136 6/cs * No SUBSTITUTION	case	22		\$0.00		0
78	Finish Dishwasher Detergent tabs, 60/bx NO SUBSTITUTES	bx	73	\$12.60	\$919.80	SP RICHARDS	9657266
79	Soap, 4 oz, 3/pack, Ivory or equivalent HYPOALLERGENIC body soap, 24/case	case	12	\$16.98	\$203.76	ESSENDANT CO	263591
80	"ALL" stainlifters with mighty pacs, Laundry Detergent, single use liquid pouches/tabs, use with HE & Normal washers, hypoallergenic MUST have Ph between 7.0-10.0 45 PER PACK- 6 packs per case *NO SUBSTITUTIONS	case	110	\$69.78	\$7,675.80	R AND GAMBLE DIS	6307222
81	Truck Soap, 48 oz, Turtle Wax Ice or equal, 6/cs, MUST BE BIODEGRADABLE	case	51		\$0.00		0
82	Vinyl Protectant (Armor All or equal), 16 Oz, 6/cs	case	14	\$27.21	\$380.94	ESSENDANT CO	105058
83	Vinegar, 16 oz, 24/case *NO SUBSTITUTIONS	case	12		\$0.00		0
84	Soft Scrub cleanser w/bleach 36 oz, 6/cs	case	10	\$37.65	\$376.50	ESSENDANT CO	372536
85	Hot/cold cups, 16 oz, must not contain polystyrene foam 1000/cs	case	20	\$125.34	\$2,506.80	ECO-PRODUCTS INC	285699
Lot 9 Subtotal					\$12,063.60	\$251,231.84	

BULK ORDER DISCOUNT

The minimum order amount is \$150 per order per site.

Bidders shall offer a discount for bulk orders meeting the following dollar values in accordance with Scope of Work #4, "Order Placement"

\$500 MINIMUM ORDER DISCOUNT 0 (percent)

\$1000 MINIMUM ORDER DISCOUNT 0 (percent)

\$1500 MINIMUM ORDER DISCOUNT 0 (percent)

Instructions for Price Sheet completion: Vendors shall type their bids in to the Excel document, print a hard copy, sign it, and submit both the Excel copy (saved on CD or Flash Drive) AND the hard copy with their bid.

VENDOR NAME: Janitorial Depot of America, Inc						requested below may result in rejection	
LOT 1 INSECTICIDES (IE: INSECT KILLERS,BAITS,ETC.)							
	DESCRIPTION	Unit	Est Annual	Unit Price	Extended Price	MFG & Brand Name	MFG Product No.
1	Insect Repellant, minimum 23% Deet, minimum 6 oz. cans, 12 per case	case	20		\$0.00		
2	Insect Wasp/Hornet Killer, 10-12 oz. cans, Chase or equal, 12 per case	case	36	\$81.95	\$2,950.20		
3	Insect Crawling Killer, residual, 11-16 oz. cans, Chase or equal, 12 per case	case	21	\$64.07	\$1,345.47		
Lot 1 Subtotal					\$4,295.67		
LOT 2 DISPENSERS (IE: SOAP, TOWEL, ETC.)							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
4	Dispenser, P/T Roll w/lever, Translucent black, 14.25 x 11 x 9.75	ea	12	\$29.99	\$359.88		
5	Dispenser, Liq. Soap, Gojo #800ML or equal	ea	34	\$11.99	\$407.66		
6	Dispenser, 9"JRT Jr. T/P Dual, Smoked	ea	9	\$28.99	\$260.91		
Lot 2 Subtotal					\$1,028.45		
LOT 3 CAN LINERS: TRUE MIL ****NO EXCEPTIONS****							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
7	Trash Liner (CAN):CLEAR, 1mil, 24x33. 500/cs	case	9		\$0.00		
8	Trash Liner (CAN): WHITE, 30" x 36", 0.74mil, 200/case	case	88		\$0.00		
9	Liner, trash 31-33 Gallon, 33x40, 9 micron, 20 rolls/cs, clear/white, 50 bags per roll	case	87		\$0.00		
10	Liner, trash 7-10 Gallon, 24x24, 5 micron, 20 rolls/cs, clear/white, 50 bags per roll	case	15		\$0.00		
11	Liner, contractor 42 Gallon 2.5 Mil, 33x48 black, star bottom seal, package of 50	case	60		\$0.00		
12	Trash Liner (CAN) 55 Gallon, 38" x 58", star sealed, 1.5 mil, Black, 100/case min case weight 29.387	case	60		\$0.00		
13	Trash Liner (CAN) 55 Gallon, 38" x 58", star sealed, 2.0 mil, Black, 100/case case weight 22.04	case	320		\$0.00		
Lot 3 Subtotal					\$0.00		
LOT 4 GENERAL CHEMICALS (IE: CLEANERS,SOAPS,CHEMICALS)							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
14	Bacterial enzyme product, Bacterinator or equal, qrt size	ea	84	\$2.35	\$197.40		
15	Oil-DRI, 40lb, bag	ea	90		\$0.00		
16	Bleach, Commercial Germicidal, min. 5.25% chlorine, 1 gal, 6/cs	case	255		\$0.00		
17	Dishwashing Liquid (Dawn or Joy or Ajax), 28-32oz., min 9/cs	case	109		\$0.00		
18	Disinfectant cleaner, Mint or Pine scented, concentrate, gal. bottles, 4/cs.	case	120	\$39.53	\$4,743.60		
19	Disinfectant Aerosol Spray, Clorox or Lysol, 19 oz, 12/cs	case	75	\$59.99	\$4,499.25		
20	Disinfectant Germicide, TB Quat & Disinfectant Spray, qt, 12/case	case	42	\$32.99	\$1,385.58		
21	Drain opener, Heavy duty institutional strength, liquid only, 32 oz bottles, 12/case	case	12	\$36.99	\$443.88		
22	Floor Cleaner, Disinfectant, Lemon scent, concentrate, 1 gal, 4/cs	case	179	\$24.99	\$4,473.21		
23	Furniture Polish, AEROSOL, 18 oz. cans, 12/cs	case	15	\$43.65	\$654.75		
24	Glass Window Cleaner, 1-gal, ready-to-use, 4/cs	case	45	\$20.99	\$944.55		
25	Glass Window Cleaner, aerosol, 17-20oz cans 12/cs.	case	160	\$35.36	\$5,657.60		
26	Hand Sanitizer, Alcohol Gel with pump, 500 ml, 12/cs	case	43		\$0.00		

27	Hand Soap, ANTIBACTERIAL, 1gal., 4/cs	case	60	\$29.99	\$1,799.40		
28	Soap-n-Box 800ML (non-proprietary) for use in 800ML dispenser, 12/cs.	case	200	\$34.99	\$6,998.00		
29	Soap, LAVA, NO SUBSTITUTES, 48/cs	case	5		\$0.00		
30	Silicone Spray, 11 oz, 12/cs, Liquid Wrench M914 or equal	case	39		\$0.00		
31	Spray-Nine multi-purpose cleaner/disinfectant, 22-28oz. bottles w/pump, 12/cs.	case	110		\$0.00		
32	Stainless Steel Cleaner, oil based (spray), 15-20 oz cans, 12/cs	case	30	\$57.99	\$1,739.70		
33	Tub & Tile Cleaner w/ bleach, 32 oz, 12/case Clorox/Lysol, spray bottle or equal	case	28		\$0.00		
34	Toilet Bowl Cleaner, Squeeze bottle, angled neck, 24 oz, 12/cs	case	68		\$0.00		
35	Urinal Block WITH Screen, 3oz, 12/cs	case	33		\$0.00		
36	Urinal P screens, Cherry, Deodorizers 12per box/12 bxs per cs.	case	27		\$0.00		

Lot 4 Subtotal \$33,536.92

LOT 5 GENERAL HARDGOODS (MOPS, BUCKETS, DUSTPANS, ETC.)

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
37	Broom, Street 16", threaded and taper handle options	ea	12	\$10.49	\$125.88		
38	Broom, Wisk, Corn	ea	65	\$2.99	\$194.35		
39	Broom, Warehouse, 10" more bristles & HD, All corn, No filler	ea	47	\$8.99	\$422.53		
40	Broom, Push 24", flagged tip, 2 hole threaded, soft bristle	ea	26	\$9.79	\$254.54		
41	Cob web duster brush head, Unger #COBW0 or equal	ea	34		\$0.00		
42	Dustpan, plastic, household type	ea	50	\$3.29	\$164.50		
43	Dustmop Frame, 5"x 36"	ea	20	\$4.49	\$89.80		
44	Dustmop Handle, 60", Clip on, wood	ea	15	\$5.49	\$82.35		
45	Dustmop refill, 5" x 36", cut end, 12/case	case	13	\$77.65	\$1,009.45		
46	Handle, Wood 15/16"x 60" metal threaded	ea	81	\$3.19	\$258.39		
47	Mop Bucket w/ wringer, 35 QT w/ 3"casters	ea	38	\$59.99	\$2,279.62		
48	Mop Handle, Quick Change, 63" fiberglass	ea	32		\$0.00		
49	Mop Handle, Invader 60" fiberglass	ea	44		\$0.00		
50	Mop Handle, Wood Tapered, 60"	ea	18	\$3.29	\$59.22		
51	Mophead, Cotton refill, 24ozs, cut end, 12/case	case	73	\$43.65	\$3,186.45		
52	Squeegee, for vehicles and windows, "Truck" type, Ezidry or equal	ea	60		\$0.00		
53	Toilet Bowl brush, twisted wire	ea	13	\$0.98	\$12.74		
54	Toilet Bowl brush, w/ cup, plastic	ea	62	\$2.99	\$185.38		
55	Toilet Bowl Brush, Johnny Mop, Deluxe	ea	82	\$1.03	\$84.46		

Lot 5 Subtotal \$8,409.66

LOT 6 MISCELLANEOUS SUPPLIES

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
56	Bottle, 32oz. spray, Round w/ Chemical imprint	ea	120	\$0.99	\$118.80		
57	Chamois, 27" x 17" = Absorber cloth	ea	93		\$0.00		
58	Cups, Cold Translucent 16 oz, 50 per sleeve, 20/cs	case	20		\$0.00		
59	Spray Nozzle, Chemical, Viton, 9.25", 6/pk	pk	29	\$2.49	\$72.21		
60	Spray bottle & trigger combo, 32 oz, general purpose trigger, 3/pk	pk	35	\$5.64	\$197.40		
61	Scour Pad, nylon, green 10/pk	pk	55	\$3.99	\$219.45		
62	Sponge, Scrub, 20/box	box	62	\$15.19	\$941.78		
63	Truck Brush, 10" Vehicle, flagged tip w/handle	ea	101	\$15.99	\$1,614.99		

Lot 6 Subtotal \$3,164.63

LOT 7 RAGS

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
64	Rags, 50% cotton/ 50% blends, Sheeting, 1/2 towel, 25LB. box	box	50		\$0.00		

65	Rags, 100% cotton, Terry cloth, 1/4 towel, 25LB/box	box	50		\$0.00		
66	Rag, Scott POP-UP 10"x13", 200/bx or equal	bx	130		\$0.00		
Lot 7 Subtotal					\$0.00		

LOT 8 PAPER PRODUCTS

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
67	Paper Towels, Household Roll Towels, 30/cs, 2ply, 8-7/8x11, 100/roll, Sparkle or equal	case	490	\$18.99	\$9,305.10		
68	Paper Towel, MULTI-FOLD, Natural, 9.5" x 9", 4000/case	case	200		\$0.00		
69	Paper Towel, MULTI-FOLD, White, 9 1/2" x 9-1/8", 4000/case	case	174		\$0.00		
70	Paper Towel, SINGLE-FOLD, Natural, 10"(L) x 9"(W) minimum, 4000 sheets per case	case	5		\$0.00		
71	Paper Towel, SINGLE FOLD, White, 4,000/Cs	case	5		\$0.00		
72	Paper Towel, ROLLED, Natural 8" x 350', 6 rolls per case	case	300		\$0.00		
73	Paper Towel, ROLLED, White, 8", min. 800', case of 6	case	330	\$25.99	\$8,576.70		
74	Toilet Seat Covers (disposable), half-fold, case of 5,000	bx	20		\$0.00		
75	Toilet Tissue, 2-ply, 500 shts/roll, 96 rolls/cs, min. dimensions (4.5" x 3.5")	case	650	\$32.99	\$21,443.50		
76	Toilet Tissue, Jumbo Jr. JRT Series 2-ply x 1000' minimum, 12 rolls per case	case	110	\$25.99	\$2,858.90		
Lot 8 Subtotal					\$42,184.20		

LOT 9 FIRE RESCUE MISCELLANEOUS ITEMS (items pulled from Lot 4)

77	Turtle Wax Express shine, 16 oz spary bottle, T-136 6/cs * NO SUBSTITUTION	case	22		\$0.00		
78	Finish Dishwasher Detergent tabs, 60/bx NO SUBSTITUTES	bx	73		\$0.00		
79	Soap, 4 oz, 3/pack, Ivory or equivalent HYPOALLERGENIC body soap, 24/case	case	12		\$0.00		
80	"ALL" stainlifters with mighty pacs, Laundry Detergent, single use liquid pouches/tabs, use with HE & Normal washers, hypoallergenic MUST have Ph between 7.0-10.0 45 PER PACK- 6 packs per case *NO SUBSTITUTIONS	case	110		\$0.00		
81	Truck Soap, 48 oz, Turtle Wax Ice or equal, 6/cs, MUST BE BIODEGRADABLE	case	51		\$0.00		
82	Vinyl Protectant (Armor All or equal), 16 Oz, 6/cs	case	14		\$0.00		
83	Vinegar, 16 oz, 24/case *NO SUBSTITUTIONS	case	12		\$0.00		
84	Soft Scrub cleanser w/bleach 36 oz, 6/cs	case	10		\$0.00		
85	Hot/cold cups, 16 oz, must not contain polystyrene foam 1000/cs	case	20		\$0.00		
Lot 9 Subtotal					\$0.00	\$92,619.53	

BULK ORDER DISCOUNT

The minimum order amount is \$150 per order per site.

Bidders shall offer a discount for bulk orders meeting the following dollar values in accordance with Scope of Work #4, "Order Placement"

\$500 MINIMUM ORDER DISCOUNT _____ (percent)

\$1000 MINIMUM ORDER DISCOUNT _____ (percent)

\$1500 MINIMUM ORDER DISCOUNT _____ (percent)



BID TABULATION SHEET: AWARD RECOMMENDATION

Bid Title: Janitorial Supplies			
Bid No: B-4-22-63			
OPENING DATE & TIME: April 7, 2022 @ 2:00 PM			
POSTING TIME/DATE: May 3, 2022, 2022		THROUGH: May 10, 2022 @ 5:00 PM	POSTED BY: Isidro Rivera Alicea
VENDOR	VENDOR CITY/STATE	Items	LINES PRICE
Benet Incorporated	DeLand, FL	Primary: 4,5,14,18,23,25,26,28,32,43,44,45,48,50,57,58,59,60,61,63,64,65,67,75,85	\$192,047.79
		Secondary: 1,2,3,6,7,8,10,12,13,16,19,20,21,22,24,27,33,34,35,36,37,38,40,41,42,47,49,51,52,53,54,55,56,66,68,69,70,71,72,73,74,76,78	
Office Depot	Silver Spring, MD	Primary: 1,2,3,6,7,8,9,10,11,12,13,16,17,19,20,21,22,24,27,29,30,31,33,34,35,36,37,38,39,40,41,42,46,47,49,51,52,53,54,55,56,62,66,68,69,70,71,72,73,74,76,78,79,80,82,84	\$251,231.84
		Secondary: 4,5,14,18,23,25,26,28,32,43,44,45,48,50,57,58,59,60,61,63,64,65,67,75,85	
Malor Company Inc	New York, NY	None	\$313,034.22
Agni Enterprises, LLC	Miami, FL	None	\$343,061.54
Janitorial Depot of America, Inc.	West Melbourne, FL	None	\$92,619.53*
Interboro Packaging Corporation	Montgomery, NY	None	\$15,126.34*
Home Depot	Atlanta, GA	Statement of No Bid	
Pride Enterprises	Brandon, FL	Statement of No Bid	
Northgate Limited Inc	Sarasota, FL	Non-Responsive	
W.B. Mason, Co	Brockton, MA	Non-Responsive	

Intended Award: Benet Incorporated **Primary:** Items 4,5,14,18,23,25,26,28,32,43,44,45,48,50,57,58,59,60,61,63,64,65,67,75,85
Secondary: Items 1,2,3,6,7,8,10,12,13,16,19,20,21,22,24,27,33,34,35,36,37,38,40,41,42,47,49,51,52,53,54,55,56,66,68,69,70,71,72,73,74,76,78



Office Depot Primary:

Item 1,2,3,6,7,8,9,10,11,12,13,16,17,19,20,21,22,24,27,29,30,31,33,34,35,36,37,38,39,40,41,42,46,47,49,51,52,53,54,55,56,62,66,68,69,70,71,72,73,74,76,78,79,80,82,84

Secondary: Items 4,5,14,18,23,25,26,28,32,43,44,45,48,50,57,58,59,60,61,63,64,65,67,75,85

***Vendor did not submit pricing in all lots.**

Bid tabulations with award recommendations are posted to VendorLink at www.myvendorlink.com or DemandStar at www.demandstar.com. Brevard County encourages prompt and fair handling of all complaints and disputes with the business community. Filing of any disputes and appeals shall be in accordance with procedures specified in bid documents.

Approval initials *gsw*

Instructions for Price Sheet completion: Vendors shall type their bids in to the Excel document, print a hard copy, sign it, and submit both the Excel copy (saved on CD or Flash Drive) AND the hard copy with their bid.

VENDOR NAME: Benet Incorporated						requested below may result in rejection	
LOT 1 INSECTICIDES (IE: INSECT KILLERS,BAITS,ETC.)							
	DESCRIPTION	Unit	Est Annual	Unit Price	Extended Price	MFG & Brand Name	MFG Product No.
1	Insect Repellant, minimum 23% Deet, minimum 6 oz. cans, 12 per case	case	20	\$82.66	\$1,653.20	SC Johnson	SJN333242
2	Insect Wasp/Hornet Killer, 10-12 oz. cans, Chase or equal, 12 per case	case	36	\$75.97	\$2,734.92	ITW Pro Brands	ITW18320
3	Insect Crawling Killer, residual, 11-16 oz. cans, Chase or equal, 12 per case	case	21	\$102.95	\$2,161.95	ZEP	AMR1047651
Lot 1 Subtotal					\$6,550.07		
LOT 2 DISPENSERS (IE: SOAP, TOWEL, ETC.)							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
4	Dispenser, P/T Roll w/lever, Translucent black, 14.25 x 11 x 9.75	ea	12	\$32.40	\$388.80	Palmer AFFEX	TDG22003-AFF
5	Dispenser, Liq.S SOAP, Gojo #800ML or equal	ea	34	\$5.00	\$170.00	Whisk	P-800-B
6	Dispenser, 9"JRT Jr. T/P Dual, Smoked	ea	9	\$31.20	\$280.80	Palmer AFFEX	RD002701F-AFF
Lot 2 Subtotal					\$839.60		
LOT 3 CAN LINERS: TRUE MIL****NO EXCEPTIONS****							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
7	Trash Liner (CAN):CLEAR, 1mil, 24x33, 500/cs	case	9	\$26.95	\$242.55	Noramco	R243306N
8	Trash Liner (CAN): WHITE, 30" x 36", 0.74mil, 200/case	case	88	\$29.24	\$2,573.12	Intearated	IBSSL3036XHW
9	Liner, trash 31-33 Gallon, 33x40, 9 micron, 20 rolls/cs, clear/white, 50 bags per roll	case	87		\$0.00		
10	Liner, trash 7-10 Gallon, 24x24, 5 micron, 20 rolls/cs, clear/white, 50 bags per roll	case	15	\$19.61	\$294.15	Noramco	R242406N
11	Liner, contractor 42 Gallon 2.5 Mil, 33x48 black, star bottom seal, package of 50	case	60		\$0.00		
12	Trash Liner (CAN) 55 Gallon, 38" x 58", star sealed, 1.5 mil, Black, 100/case min case weight 29.387	case	60	\$29.71	\$1,782.60	Noramco	RPGB-6171
13	Trash Liner (CAN) 55 Gallon, 38" x 58", star sealed, 2.0 mil, Black, 100/case case weight 22.04	case	320	\$47.53	\$15,209.60	Noramco	RPGB-6161
Lot 3 Subtotal					\$20,102.02		
LOT 4 GENERAL CHEMICALS (IE: CLEANERS,SOAPS,CHEMICALS)							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
14	Bacterial enzyme product, Bacterminator or equal, qrt size	ea	84	\$4.71	\$395.64	Midlab Maxim	071200-12
15	Oil-DRI, 40lb, bag	ea	90		\$0.00		
16	Bleach, Commercial Germicidal, min. 5.25% chlorine, 1 gal, 6/cs	case	255	\$24.12	\$6,150.60	CleanPak Bleach	040600-41
17	Dishwashing Liquid (Dawn or Joy or Ajax), 28-32oz., min 9/cs	case	109		\$0.00		
18	Disinfectant cleaner, Mint or Pine scented, concentrate, gal.bottles, 4/cs.	case	120	\$47.51	\$5,701.20	Midlab Maxim	040600-41
19	Disinfectant Aerosol Spray, Clorox or Lysol, 19 oz, 12/cs	case	75	\$117.67	\$8,825.25	Reckitt	RAC74828CT
20	Disinfectant Germicide, TB Quat & Disinfectant Spray , qt, 12/case	case	42	\$51.05	\$2,144.10	Midlab Maxim	041100-20
21	Drain opener, Heavy duty institutional strength, liquid only, 32 oz bottles, 12/case	case	12	\$49.36	\$592.32	Midlab Maxim	072000-12
22	Floor Cleaner, Disinfectant, Lemon scent, concentrate, 1 gal, 4/cs	case	179	\$33.60	\$6,014.40	Midlab Maxim	040200-12
23	Furniture Polish, AEROSOL, 18 oz. cans, 12/cs	case	15	\$46.42	\$696.30	Midlab Maxim	073100-20
24	Glass Window Cleaner, 1-gal, ready-to-use , 4/cs	case	45	\$42.93	\$1,931.85	Midlab Maxim	953300-41
25	Glass Window Cleaner, aerosol, 17-20oz.cans 12/cs.	case	160	\$39.05	\$6,248.00	Midlab Maxim	051900-20
26	Hand Sanitizer, Alcohol Gel with pump, 500 ml, 12/cs	case	43	\$30.66	\$1,318.38	Whisk Whiscare	WC 375-16-6
27	Hand Soap, ANTIBACERIAL, 1gal., 4/cs	case	60	\$67.57	\$4,054.20	Whisk Whiscare	WC-362-SN-4
28	Soap-n-Box 800ML (non-proprietary) for use in 800ML dispenser, 12/cs.	case	200	\$51.11	\$10,222.00	Whisk Whiscare	WL-120-800-12BL
29	Soap, LAVA, NO SUBSTITUTES, 48/cs	case	5		\$0.00		
30	Silicone Spray, 11 oz, 12/cs, Liquid Wrench M914 oe equal	case	39		\$0.00		

31	Spray-Nine multi-purpose cleaner/disinfectant, 22-28oz. bottles w/pump, 12/cs.	case	110		\$0.00		
32	Stainless Steel Cleaner, oil based (spray), 15-20 oz cans, 12/cs	case	30	\$62.58	\$1,877.40	Midlab Maxim	030900-20
33	Tub & Tile Cleaner w/ bleach, 32 oz, 12/case Clorox/Lysol, spray bottle or equal	case	28	\$33.66	\$942.48	Clorox	CLO0045CT
34	Toilet Bowl Cleaner, Squeeze bottle, angled neck, 24 oz, 12/cs	case	68	\$30.65	\$2,084.20	Midlab Maxim	030900-12
35	Urinal Block WITH Screen, 3oz, 12/cs	case	33	\$20.71	\$683.43	Lavex	3671654
36	Urinal P screens, Cherry, Deodorizers 12per box/12 bxs per cs.	case	27	\$23.02	\$621.54	Fresh Product Wave	3WDS-F-0101060M-06
Lot 4 Subtotal					\$60,503.29		

LOT 5 GENERAL HARDGOODS (MOPS, BUCKETS, DUSTPANS, ETC.)

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
37	Broom, Street 16", threaded and taper handle options	ea	12	\$22.41	\$268.92	quickie	QCK759
38	Broom, Wisk, Corn	ea	65	\$16.10	\$1,046.50	Boardwalk	BWK932CEA
39	Broom, Warehouse, 10" more bristles & HD, All corn, No filler	ea	47		\$0.00		
40	Broom, Push 24", flagged tip, 2 hole threaded, soft bristle	ea	26	\$15.30	\$397.80	Boardwalk	BWK20324
41	Cob web duster brush head, Unger #COBW0 or equal	ea	34	\$10.90	\$370.60	Unger	UNGCOWO
42	Dustpan, plastic, household type	ea	50	\$8.75	\$437.50	Rubbermaid	RCP2005CHA
43	Dustmop Frame, 5"x 36"	ea	20	\$6.62	\$132.40	Boardwalk	BWK1436
44	Dustmop Handle, 60", Clip on, wood	ea	15	\$13.48	\$202.20	Boardwalk	BWK 1490
45	Dustmop refill, 5" x 36", cut end, 12/case	case	13	\$15.56	\$202.28	Boardwalk	BWK 1336
46	Handle, Wood 15/16"x 60" metal threaded	ea	81		\$0.00		
47	Mop Bucket w/ wringer, 35 QT w/ 3"casters	ea	38	\$165.52	\$6,289.76	Rubbermaid	RCPFG75808YE
48	Mop Handle, Quick Change, 63" fiberglass	ea	32	\$9.10	\$291.20	Boardwalk	BWK603
49	Mop Handle, Invader 60" fiberglass	ea	44	\$26.44	\$1,163.36	Rubbermaid	RCPH146
50	Mop Handle, Wood Tapered, 60"	ea	18	\$4.39	\$79.02	Boardwalk	BWK816
51	Mophead, Cotton refill, 24ozs, cut end, 12/case	case	73	\$84.68	\$6,181.64	Boardwalk	BWK224CCT
52	Squeegee, for vehicles and windows, "Truck" type, Ezidry or equal	ea	60	\$5.33	\$319.80	Boardwalk	BW816
53	Toilet Bowl brush, twisted wire	ea	13	\$4.78	\$62.14	Boardwalk	BWK6217
54	Toilet Bowl brush, w/ cup, plastic	ea	62	\$14.40	\$892.80	Butler Home	BUT440436
55	Toilet Bowl Brush, Johnny Mop, Deluxe	ea	82	\$31.75	\$2,603.50	25/CARTON	BWK00160
Lot 5 Subtotal					\$20,941.42		

LOT 6 MISCELLANEOUS SUPPLIES

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
56	Bottle, 32oz. spray, Round w/ Chemical imprint	ea	120	\$0.81	\$97.20	Duval Container	260358CK
57	Chamois, 27" x 17" = Absorber cloth	ea	93	\$8.03	\$746.79	Hi-Tech	20007
58	Cups, Cold Translucent 16 oz, 50 per sleeve, 20/cs	case	20	\$51.33	\$1,026.60	Jansan	CUPS16OZPLA
59	Spray Nozzle, Chemical, Viton, 9.25", 6/pk	pk	29	\$1.84	\$53.36	Tolco	110542
60	Spray bottle & trigger combo, 32 oz, general purpose trigger, 3/pk	pk	35	\$1.91	\$66.85	Duval Container	420039A
61	Scour Pad, nylon, green 10/pk	pk	55	\$2.60	\$143.00	Hi-Tech	HT-4510
62	Sponge, Scrub, 20/box	box	62		\$0.00		
63	Truck Brush, 10" Vehicle, flagged tip w/handle	ea	101	\$15.00	\$1,515.00	Hi-Tech	TB-10DF, BWK136
Lot 6 Subtotal					\$3,648.80		

LOT 7 RAGS

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
64	Rags, 50% cotton/ 50% blends, Sheeting, 1/2 towel, 25LB. box	box	50	\$25.00	\$1,250.00	Goklean	Sheet-25
65	Rags, 100% cotton, Terry cloth, 1/4 towel, 25LB. box	box	50	\$40.00	\$2,000.00	Goklean	TC-25
66	Rag, Scott POP-UP 10"x13", 200/bx or equal	bx	130	\$34.40	\$4,472.00	DRC	D3300W
Lot 7 Subtotal					\$7,722.00		

LOT 8 PAPER PRODUCTS

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
67	Paper Towels, Household Roll Towels, 30/cs, 2ply, 8-7/8x11, 100/roll, Sparkle or equal	case	490	\$25.42	\$12,455.80	ESSITY AFFEX	600146485
68	Paper Towel, MULTI-FOLD, Natural, 9.5" x 9", 4000/case	case	200	\$18.71	\$3,742.00	ESSITY AFFEX	MFK200A
69	Paper Towel, MULTI-FOLD, White, 9 1/2" x 9-1/8", 4000/case	case	174	\$21.80	\$3,793.20	ESSITY AFFEX	MFB400A

70	Paper Towel, SINGLE-FOLD, Natural, 10"(L) x 9"(W) minimum, 4000 sheets per case	case	5	\$21.68	\$108.40	ESSITY AFFEX	SFK200A
71	Paper Towel, SINGLE FOLD, White, 4,000/Cs	case	5	\$37.90	\$189.50	GEN	GENSF5000W
72	Paper Towel, ROLLED, Natural 8" x 350', 6 rolls per case	case	300	\$22.17	\$6,651.00	ESSITY AFFEX	RTK350A
73	Paper Towel, ROLLED, White, 8", min. 800', case of 6	case	330	\$29.44	\$9,715.20	ESSITY AFFEX	RTB800A
74	Toilet Seat Covers (disposable), half-fold, case of 5,000	bx	20	\$37.00	\$740.00	BOARDWALK	TEHGVTS5000
75	Toilet Tissue, 2-ply, 500 shts/roll, 96 rolls/cs, min. dimensions (4.5" x 3.5")	case	650	\$43.20	\$28,080.00	ESSITY AFFEX	TP534A
76	Toilet Tissue, Jumbo Jr. JRT Series 2-ply x 1000' minimum, 12 rolls per case	case	110	\$28.64	\$3,150.40	ESSITY AFFEX	JRT1M2A
Lot 8 Subtotal					\$68,625.50		

LOT 9 FIRE RESCUE MISCELLANEOUS ITEMS (items pulled from Lot 4)

77	Turtle Wax Express shine, 16 oz spray bottle, 1-136 6/cs * NO SUBSTITUTION	case	22		\$0.00		
78	Finish Dishwasher Detergent tabs, 60/bx NO SUBSTITUTES	bx	73	\$15.73	\$1,148.29	Finish	RAC20623
79	Soap, 4 oz, 3/pack, Ivory or equivalent HYPOALLERGENIC body soap, 24/case	case	12		\$0.00		
80	"ALL" stainlifters with mighty pacs, Laundry Detergent, single use liquid pouches/tabs, use with HE & Normal washers, hypoallergenic MUST have Ph between 7.0-10.0 45 PER PACK- 6 packs per case *NO SUBSTITUTIONS	case	110		\$0.00		
81	Truck Soap, 48 oz, Turtle Wax Ice or equal, 6/cs, MUST BE BIODEGRADABLE	case	51		\$0.00		
82	Vinyl Protectant (Armor All or equal), 16 Oz, 6/cs	case	14		\$0.00		
83	Vinegar, 16 oz, 24/case *NO SUBSTITUTIONS	case	12		\$0.00		
84	Soft Scrub cleanser w/bleach 36 oz, 6/cs	case	10		\$0.00		
85	Hot/cold cups, 16 oz, must not contain polystyrene foam 1000/cs	case	20	\$98.34	\$1,966.80	Dart	DCC16216
Lot 9 Subtotal					\$3,115.09	\$192,047.79	

BULK ORDER DISCOUNT

The minimum order amount is \$150 per order per site.

Bidders shall offer a discount for bulk orders meeting the following dollar values in accordance with Scope of Work #4, "Order Placement"

\$500 MINIMUM ORDER DISCOUNT	1 (percent)
\$1000 MINIMUM ORDER DISCOUNT	3 (percent)
\$1500 MINIMUM ORDER DISCOUNT	5 (percent)

Instructions for Price Sheet completion: Vendors shall type their bids in to the Excel document, print a hard copy, sign it, and submit both the Excel copy (saved on CD or Flash Drive) AND the hard copy with their bid.

VENDOR NAME: Office Depot, LLC						requested below may result in rejection	
LOT 1 INSECTICIDES (IE: INSECT KILLERS,BAITS,ETC.)							
	DESCRIPTION	Unit	Est Annual	Unit Price	Extended Price	MFG & Brand Name	MFG Product No.
1	Insect Repellant, minimum 23% Deet, minimum 6 oz. cans, 12 per case	case	20	\$74.99	\$1,499.80	ESSENDANT CO	6980837
2	Insect Wasp/Hornet Killer, 10-12 oz. cans, Chase or equal, 12 per case	case	36	\$53.92	\$1,941.12	ESSENDANT CO	949684
3	Insect Crawling Killer, residual, 11-16 oz. cans, Chase or equal, 12 per case	case	21	\$45.65	\$958.65	SP RICHARDS	6872674
Lot 1 Subtotal					\$4,399.57		
LOT 2 DISPENSERS (IE: SOAP, TOWEL, ETC.)							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
4	Dispenser, P/T Roll w/lever, Translucent black, 14.25 x 11 x 9.75	ea	12	\$35.08	\$420.96	GEORGIA PACIFIC CO	999592
5	Dispenser, Liq Soap, Gojo #800ML or equal	ea	34	\$15.74	\$535.16	SP RICHARDS	377720
6	Dispenser, 9"JRT Jr, T/P Dual, Smoked	ea	9	\$19.66	\$176.94	GEORGIA PACIFIC CO	559183
Lot 2 Subtotal					\$1,133.06		
LOT 3 CAN LINERS: TRUE MIL****NO EXCEPTIONS****							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
7	Trash Liner (CAN):CLEAR, 1mil, 24x33. 500/cs	case	9	\$25.94	\$233.46	PITT PLASTICS INC	791932
8	Trash Liner (CAN): WHITE, 30" x 36", 0.74mil, 200/case	case	88	\$19.44	\$1,710.72	PITT PLASTICS INC	793794
9	Liner, trash 31-33 Gallon, 33x40, 9 micron, 20 rolls/cs, clear/white, 50 bags per roll	case	87	\$70.12	\$6,100.44	PITT PLASTICS INC	791364
10	Liner, trash 7-10 Gallon, 24x24, 5 micron, 20 rolls/cs, clear/white, 50 bags per roll	case	15	\$18.62	\$279.30	PITT PLASTICS INC	790797
11	Liner, contractor 42 Gallon 2.5 Mil, 33x48 black, star bottom seal, package of 50	case	60	\$12.25	\$735.00	PITT PLASTICS INC	791508
12	Trash Liner (CAN) 55 Gallon, 38" x 58", star sealed, 1.5 mil, Black, 100/case min case weight 29.387	case	60	\$29.31	\$1,758.60	PITT PLASTICS INC	792404
13	Trash Liner (CAN) 55 Gallon, 38" x 58", star sealed, 2.0 mil, Black, 100/case case weight 22.04	case	320	\$42.77	\$13,686.40	PITT PLASTICS INC	221447
Lot 3 Subtotal					\$24,503.92		
LOT 4 GENERAL CHEMICALS (IE: CLEANERS,SOAPS,CHEMICALS)							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
14	Bacterial enzyme product, Bacterminator or equal, qrt size	ea	84	\$7.97	\$669.48	ECO CLEAN SOLUTIO	728828
15	Oil-DRI, 40lb, bag	ea	90		\$0.00		0
16	Bleach, Commercial Germicidal, min. 5.25% chlorine, 1 gal, 6/cs	case	255	\$15.00	\$3,825.00	SP RICHARDS	116273
17	Dishwashing Liquid (Dawn or Joy or Ajax), 28-32oz., min 9/cs	case	109	\$45.66	\$4,976.94	ETCO CORPORATIO	180377
18	Disinfectant cleaner, Mint or Pine scented, concentrate, gal.bottles, 4/cs.	case	120	\$53.57	\$6,428.40	ETCO CORPORATIO	1587370
19	Disinfectant Aerosol Spray, Clorox or Lysol, 19 oz, 12/cs	case	75	\$68.17	\$5,112.75	ETCO CORPORATIO	750089
20	Disinfectant Germicide, TB Quat & Disinfectant Spray, qt, 12/case	case	42	\$38.16	\$1,602.72	ETCO CORPORATIO	750602
21	Drain opener, Heavy duty institutional strength, liquid only, 32 oz bottles, 12/case	case	12	\$45.45	\$545.40	ETCO CORPORATIO	750179
22	Floor Cleaner, Disinfectant, Lemon scent, concentrate, 1 gal, 4/cs	case	179	\$29.21	\$5,228.59	ETCO CORPORATIO	750206
23	Furniture Polish, AEROSOL, 18 oz. cans, 12/cs	case	15	\$71.29	\$1,069.35	ESSENDANT CO	8438177
24	Glass Window Cleaner, 1-gal, ready-to-use, 4/cs	case	45	\$26.25	\$1,181.25	ETCO CORPORATIO	750413
25	Glass Window Cleaner, aerosol, 17-20oz.cans 12/cs.	case	160	\$43.40	\$6,944.00	ETCO CORPORATIO	750998
26	Hand Sanitizer, Alcohol Gel with pump, 500 ml, 12/cs	case	43	\$83.88	\$3,606.84	GLOBAL HEALTHCARE PRODUCT SLTN	9920690
27	Hand Soap, ANTIBACERIAL, 1gal., 4/cs	case	60	\$39.56	\$2,373.60	SP RICHARDS	3842930
28	Soap-n-Box 800ML (non-proprietary) for use in 800ML dispenser, 12/cs.	case	200	\$75.79	\$15,158.00	OJO INDUSTRIES IN	1588393
29	Soap, LAVA, NO SUBSTITUTES, 48/cs	case	5	\$213.92	\$1,069.60	SP RICHARDS	757695
30	Silicone Spray, 11 oz, 12/cs, Liquid Wrench M914 oe equal	case	39	\$108.51	\$4,231.89	ORS NASCO INC	561605

31	Spray-Nine multi-purpose cleaner/disinfectant, 22-28oz. bottles w/pump, 12/cs.	case	110	\$33.39	\$3,672.90	ETCO CORPORATIO	750602
32	Stainless Steel Cleaner, oil based (spray), 15-20 oz cans, 12/cs	case	30	\$70.78	\$2,123.40	ETCO CORPORATIO	749954
33	Tub & Tile Cleaner w/ bleach, 32 oz, 12/case Clorox/Lysol, spray bottle or equal	case	28	\$23.46	\$656.88	ETCO CORPORATIO	9996223
34	Toilet Bowl Cleaner, Squeeze bottle, angled neck, 24 oz, 12/cs	case	68	\$16.81	\$1,143.08	ETCO CORPORATIO	887060
35	Urinal Block WITH Screen, 3oz, 12/cs	case	33	\$16.25	\$536.25	PACT PRODUCTS L	802680
36	Urinal P screens, Cherry, Deodorizers 12per box/12 bxs per cs.	case	27	\$14.59	\$393.93	ESSENDANT CO	398888
Lot 4 Subtotal					\$72,550.25		

LOT 5 GENERAL HARDGOODS (MOPS, BUCKETS, DUSTPANS, ETC.)

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
37	Broom, Street 16", threaded and taper handle options	ea	12	\$4.50	\$54.00	ESSENDANT CO	406800
38	Broom, Wisk, Corn	ea	65	\$6.30	\$409.50	CONTINENTAL COM	375563
39	Broom, Warehouse, 10" more bristles & HD, All corn, No filler	ea	47	\$11.99	\$563.53	ESSENDANT CO	291566
40	Broom, Push 24", flagged tip, 2 hole threaded, soft bristle	ea	26	\$12.46	\$323.96	CONTINENTAL COM	676766
41	Cob web duster brush head, Unger #COBW0 or equal	ea	34	\$7.80	\$265.20	SP RICHARDS	1632223
42	Dustpan, plastic, household type	ea	50	\$2.06	\$103.00	CONTINENTAL COM	677027
43	Dustmop Frame, 5"x 36"	ea	20	\$6.95	\$139.00	CONTINENTAL COM	485822
44	Dustmop Handle, 60", Clip on, wood	ea	15	\$21.99	\$329.85	RUBBERMAID COMM	173109
45	Dustmop refill, 5" x 36", cut end, 12/case	case	13	\$84.35	\$1,096.55	CONTINENTAL COM	675947
46	Handle, Wood 15/16"x 60" metal threaded	ea	81	\$4.90	\$396.90	RUBBERMAID COMM	8574842
47	Mop Bucket w/ wringer, 35 QT w/ 3"casters	ea	38	\$90.47	\$3,437.86	RUBBERMAID COMM	500264
48	Mop Handle, Quick Change, 63" fiberglass	ea	32	\$138.75	\$4,440.00	CONTINENTAL COM	1517257
49	Mop Handle, Invader 60" fiberglass	ea	44	\$17.23	\$758.12	ESSENDANT CO	921833
50	Mop Handle, Wood Tapered, 60"	ea	18	\$33.93	\$610.74	SP RICHARDS	673540
51	Mophead, Cotton refill, 24ozs, cut end, 12/case	case	73	\$44.32	\$3,235.36	RUBBERMAID COMM	217757
52	Squeegee, for vehicles and windows, "Truck" type, Ezidry or equal	ea	60	\$3.42	\$205.20	SP RICHARDS	472058
53	Toilet Bowl brush, twisted wire	ea	13	\$2.92	\$37.96	RUBBERMAID COMM	1127970
54	Toilet Bowl brush, w/ cup, plastic	ea	62	\$3.64	\$225.68	IMPACT PRODUCTS	1696744
55	Toilet Bowl Brush, Johnny Mop, Deluxe	ea	82	\$0.76	\$62.32	IMPACT PRODUCTS	777518
Lot 5 Subtotal					\$16,694.73		

LOT 6 MISCELLANEOUS SUPPLIES

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
56	Bottle, 32oz. spray, Round w/ Chemical imprint	ea	120	\$0.74	\$88.80	CONTINENTAL COM	486083
57	Chamois, 27" x 17" = Absorber cloth	ea	93		\$0.00		0
58	Cups, Cold Translucent 16 oz, 50 per sleeve, 20/cs	case	20	\$168.78	\$3,375.60	SP RICHARDS	508569
59	Spray Nozzle, Chemical, Viton, 9.25", 6/pk	pk	29	\$9.41	\$272.89	SP RICHARDS	729860
60	Spray bottle & trigger combo, 32 oz, general purpose trigger, 3/pk	pk	35	\$5.66	\$198.10	SP RICHARDS	755379
61	Scour Pad, nylon, green 10/pk	pk	55	\$6.44	\$354.20	3M CO	823544
62	Sponge, Scrub, 20/box	box	62	\$22.96	\$1,423.52	3M CO	614177
63	Truck Brush, 10" Vehicle, flagged tip w/handle	ea	101	\$15.96	\$1,611.96	ESSENDANT CO	517188
Lot 6 Subtotal					\$7,325.07		

LOT 7 RAGS

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
64	Rags, 50% cotton/ 50% blends, Sheeting, 1/2 towel, 25LB. box	box	50	\$307.34	\$15,367.00	SP RICHARDS	7526840
65	Rags, 100% cotton, Terry cloth, 1/4 towel, 25LB box	box	50	\$307.34	\$15,367.00	SP RICHARDS	7526840
66	Rag, Scott POP-UP 10"x13", 200/bx or equal	bx	130	\$15.50	\$2,015.00	SP RICHARDS	546363
Lot 7 Subtotal					\$32,749.00		

LOT 8 PAPER PRODUCTS

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
67	Paper Towels, Household Roll Towels, 30/cs, 2ply, 8-7/8x11, 100/roll, Sparkle or equal	case	490	\$33.00	\$16,170.00	CASCADES TISSUE	694185
68	Paper Towel, MULTI-FOLD, Natural, 9.5" x 9", 4000/case	case	200	\$17.92	\$3,584.00	CASCADES TISSUE	468770
69	Paper Towel, MULTI-FOLD, White, 9 1/2" x 9-1/8", 4000/case	case	174	\$21.16	\$3,681.84	SOLARIS PAPER INC	411890

70	Paper Towel, SINGLE-FOLD, Natural, 10"(L) x 9"(W) minimum, 4000 sheets per case	case	5	\$19.04	\$95.20	CASCADES TISSUE GROUP SALES PR	8993667
71	Paper Towel, SINGLE FOLD, White, 4,000/Cs	case	5	\$22.44	\$112.20	CASCADES TISSUE	9611751
72	Paper Towel, ROLLED, Natural 6" x 350', 6 rolls per case	case	300	\$20.66	\$6,198.00	CASCADES TISSUE GROUP SALES PR	468815
73	Paper Towel, ROLLED, White, 8", min. 800', case of 6	case	330	\$28.40	\$9,372.00	SOLARIS PAPER INC	411855
74	Toilet Seat Covers (disposable), half-fold, case of 5,000	bx	20	\$35.29	\$705.80	IMPACT PRODUCTS	747336
75	Toilet Tissue, 2-ply, 500 shts/roll, 96 rolls/cs, min. dimensions (4.5" x 3.5")	case	650	\$57.10	\$37,115.00	CASCADES TISSUE	693870
76	Toilet Tissue, Jumbo Jr. JRT Series 2-ply x 1000' minimum, 12 rolls per case	case	110	\$25.26	\$2,778.60	SOLARIS PAPER INC	411809
Lot 8 Subtotal					\$79,812.64		

LOT 9 FIRE RESCUE MISCELLANEOUS ITEMS (items pulled from Lot 4)							
77	Turtle Wax Express shine, 16 oz spary bottle, T-136 6/cs * No SUBSTITUTION	case	22		\$0.00		0
78	Finish Dishwasher Detergent tabs, 60/bx NO SUBSTITUTES	bx	73	\$12.60	\$919.80	SP RICHARDS	9657266
79	Soap, 4 oz, 3/pack, Ivory or equivalent HYPOALLERGENIC body soap, 24/case	case	12	\$16.98	\$203.76	ESSENDANT CO	263591
80	"ALL" stainlifters with mighty pacs, Laundry Detergent, single use liquid pouches/tabs, use with HE & Normal washers, hypoallergenic MUST have Ph between 7.0-10.0 45 PER PACK- 6 packs per case *NO SUBSTITUTIONS	case	110	\$69.78	\$7,675.80	R AND GAMBLE DIS	6307222
81	Truck Soap, 48 oz, Turtle Wax Ice or equal, 6/cs, MUST BE BIODEGRADABLE	case	51		\$0.00		0
82	Vinyl Protectant (Armor All or equal), 16 Oz, 6/cs	case	14	\$27.21	\$380.94	ESSENDANT CO	105058
83	Vinegar, 16 oz, 24/case *NO SUBSTITUTIONS	case	12		\$0.00		0
84	Soft Scrub cleanser w/bleach 36 oz, 6/cs	case	10	\$37.65	\$376.50	ESSENDANT CO	372536
85	Hot/cold cups, 16 oz, must not contain polystyrene foam 1000/cs	case	20	\$125.34	\$2,506.80	ECO-PRODUCTS INC	285699
Lot 9 Subtotal					\$12,063.60	\$251,231.84	

BULK ORDER DISCOUNT

The minimum order amount is \$150 per order per site.

Bidders shall offer a discount for bulk orders meeting the following dollar values in accordance with Scope of Work #4, "Order Placement"

\$500 MINIMUM ORDER DISCOUNT 0 (percent)

\$1000 MINIMUM ORDER DISCOUNT 0 (percent)

\$1500 MINIMUM ORDER DISCOUNT 0 (percent)




BID TABULATION SHEET NAMES ONLY

Bid Title: Janitorial Supplies
Bid No: B-4-22-63
OPENING DATE & TIME: April 7, 2022 @ 2:00 PM
POSTING TIME/DATE: April 11, 2022

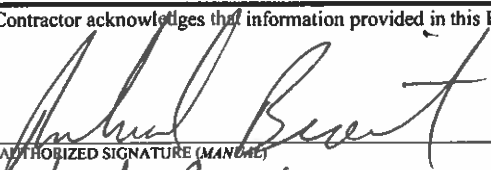
POSTED BY: Isidro Rivera Alicea

VENDOR	VENDOR CITY/STATE	<p style="text-align: center;">*BIDS ARE CURRENTLY UNDER EVALUATION*</p> <p style="text-align: center;">A detailed tabulation with intended award to be posted at a later date.</p>
Agni Enterprises, LLC	Miami, FL	
Benet Incorporated	DeLand, FL	
Home Depot	Atlanta, GA	
Interboro Packaging Corporation	Montgomery, NY	
Janitorial Depot of America, inc	West Melbourne, FL	
Malor Company Inc	New York, NY	
Northgate Limited Inc	Sarasota, FL	
Office Depot	Silver Spring, MD	
Pride Enterprises	Brandon, FL	
W.B. Mason, Co	Brockton, MA	

Approval initials 

SUBMIT SEALED BID TO: BREVARD COUNTY PURCHASING SERVICES 2725 JUDGE FRAN JAMIESON WAY BLDG. C, 3rd FLOOR, SUITE C-303 VIERA, FL 32940			INVITATION TO BID Bid Acknowledgment
PROCUREMENT ANALYST: Isidro Rivera Alicea Isidro.Rivera-Alicea@brevardfl.gov	(321) 617-7390 Ext. 5-7382	AN EQUAL OPPORTUNITY EMPLOYER	FLORIDA TAX EXEMPT #85-8012621749C-1 FEDERAL TAX EXEMPT #59-6000523
BID SPECIFICATIONS MAY BE OBTAINED AT: Purchasing Services, 2725 Judge Fran Jamieson Way, Bldg. C, Suite 303, Viera, FL 32940, or at the Onvia DemandStar website and VendorLink			
RELEASE DATE: March 17, 2022	BID TITLE: Janitorial Supplies	BID NUMBER: B-4-22-63	BID OPENING DATE AND TIME: April, 7, 2022 @ 2:00 PM
PRE-BID DATE, TIME, AND LOCATION: None Scheduled.		<input type="checkbox"/> Mandatory <input checked="" type="checkbox"/> Non-Mandatory	BIDS RECEIVED AFTER ABOVE DATE AND TIME WILL NOT BE ACCEPTED

▼ CONTRACTOR MUST COMPLETE THIS AREA AND RETURN FORM ▼


LEGAL NAME OF CONTRACTOR AND BUSINESS ADDRESS: Benet Incorporated dba Goklear Products 1220 Biscayne Blvd, Unit L Deland, FL 32724 TELEPHONE NUMBER/TOLL-FREE NUMBER: (386) 943-4171	FEDERAL ID NO. (FEIN) OR SOCIAL SECURITY NO. (SSN): 82-4654623 If returning as a "no bid," state reason:
I certify that this bid is made without prior understanding, agreement, or connections 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 certify that I am authorized to sign this bid for the Contractor. In submitting a bid to the County of Brevard, the Contractor offers and agrees that if the bid is accepted, the Contractor will convey, sell, assign, or transfer to the County of Brevard all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the County of Brevard. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the Contractor.	The Contractor acknowledges that information provided in this ITB is true and correct. X  AUTHORIZED SIGNATURE (MANUAL) Richard Benet NAME (PRINTED) President TITLE 4/6/2022 DATE

THIS FORM MUST BE NOTARIZED AND RETURNED WITH YOUR BID

Sworn to and subscribed before me this 6 day of April 2022

Personally known: ☐

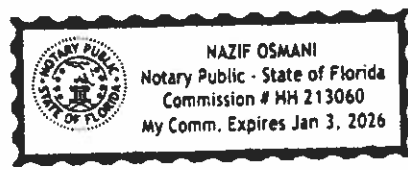
Or produced identification: ☐ Type of ID: FL DL

 FL
 SIGNATURE OF NOTARY PUBLIC STATE

Nazif Osmani
 NAME OF NOTARY PUBLIC (PRINTED)

My commission expires: Jan 3, 2026

(AFFIX SEAL or STAMP)



BOND DATA

CONTRACTOR MUST PROVIDE: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> BID BOND Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> PERFORMANCE BOND Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> LABOR, MATERIAL, PERFORMANCE BOND		AMOUNT: <u>5%</u>
In cases where the amount of a surety bond exceeds \$500,000, the surety company must have an A.M. Best's rating as specified in this document, and depending on the amount of the bond, shall have a minimum A.M. Best's financial size category (FSC) ranking as follows:		
BOND AMOUNT UP TO: \$ 1,000,000 \$ 2,000,000 \$ 5,000,000 \$ 10,000,000	FINANCIAL CLASS I II III IV	BOND AMOUNT UP TO: \$ 25,000,000 \$ 50,000,000 \$ 100,000,000
	FINANCIAL CLASS V VI VII	
Bonds must be issued by a surety company who complies with the requirements of § 287.0935, Fla. Stat.		
PAYMENT OF GOODS OR SERVICES PROVIDED AS A RESULT OF THIS SOLICITATION WILL BE MADE PER FLORIDA STATUTE. ALL FIRST TIME CONTRACTORS MUST SUBMIT A W-9 FORM.		

JANITORIAL SUPPLIES
B-4-22-63
DISCOUNT FORM FOR NON-BID JANITORIAL SUPPLIES

Brevard County will secure discounts on items not specifically listed in the bid for the term of this agreement. The discounts provided will not be a part of award evaluation. Please provide Percentage Discount off Retail for each of the noted categories.

CATEGORY	DISCOUNT OFF RETAIL
Insecticides (i.e. insect killers, baits, etc.)	10 %
Dispensers (i.e. soap, towels, etc.)	10 %
Can Liners	10 %
General Chemicals (i.e. cleaners, soaps, detergents, etc.)	10 %
Mops, Buckets, Brooms, Hard Goods, Dustpans, etc.	10 %
Miscellaneous Supplies (cups, spray bottles, trash containers, etc.)	10 %
Rags	10 %
Paper Products (i.e. toilet tissue, towels, etc.)	10 %
Fire Rescue Miscellaneous Items	10 %

ACH PAYMENTS

Does your company accept ACH Payment Method? X Yes / ____ No

PROMPT PAYMENT DISCOUNT

Brevard County shall remit payment in accordance with the Florida Prompt Payment Act, Florida Statutes section 218.70. Contractors may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Contractor offers a discount, it is understood that the discount time will be from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

* If Prompt Payment Discount is offered, please state discount and terms:

N/A

ADDENDUM ACKNOWLEDGMENT

Contractor acknowledges receipt of amendments by indicating amendment number and date of issue.

Add. No. _____ Dated _____ // Add. No. _____ Dated _____

Add. No. _____ Dated _____ // Add. No. _____ Dated _____

I hereby acknowledge that I have read, understand, and agree to all terms, conditions, insurance, scope of work, specifications and pricing for B-4-22-63/Janitorial Supplies.

COMPANY NAME Benet Incorporated dba Goklean Products

ADDRESS 1220 Biscayne Blvd, Unit L, Deland, FL 32724

AUTHORIZED SIGNATURE

Richard Benet

PRINTED SIGNATURE

Richard Benet

DATE

4/6/2022

TELEPHONE #

386-943-4171

FAX #

386-943-4149

EMAIL

rich@goklean.com

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
INDEMNIFICATION AND INSURANCE REQUIREMENTS
JANITORIAL SUPPLIES
B-4-22-63

INDEMNIFICATION

The County shall be held harmless against any and all claims for bodily injury, sickness, disease, death, personal injury, damage to property or loss of use of any property or assets resulting therefrom, arising out of or resulting from the performance of the products or from the services for which the County is contracting hereunder, provided such is caused in whole or in part by any negligent act or omission of the Contractor, or any subcontractor or any of their agents or employees, or arises from a job-related injury.

The Contractor agrees to indemnify the County and pay the cost of the County's legal defenses, including fees of attorneys as may be selected by the County, for all claims described in the hold harmless clause herein. Such payment on behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

It is agreed by the parties hereto that the Contractor has received specific consideration under this agreement for this hold harmless/indemnification provision.

INSURANCE REQUIREMENTS

The Contractor providing services under this agreement will be required to procure and maintain, at their own expense and without cost to the County, until final acceptance by the County of all products or services covered by the purchase order or contract, the following types of insurance. The policy limits required are to be considered minimum amounts:

General Liability Insurance policy with a \$1,000,000 combined single limit for each occurrence to include the following coverage: Operations, Products and Completed Operations, Personal Injury, Contractual Liability covering this contract, "X-C-U" hazards, and Errors & Omissions.

Auto Liability Insurance, which includes coverage for all owned, non-owned and rented vehicles with a \$1,000,000 combined single limit for each occurrence.

Workers' Compensation and Employers Liability Insurance Workers Compensation insurance providing statutory benefits as required in the State of Florida. The Contractor shall require any subcontractor to provide evidence of this coverage. Additionally, if the contract requires working on or around a navigable waterway, the Contractor and all subcontractors shall provide evidence of United States Longshoremen's and Harbor Workers (USL&H) coverage and contingent coverage of Jones Act (Marine Employers Liability) in compliance with Federal statutes or proof of exemption. The Contractor shall be responsible for compliance with these requirements by each subcontractor, Contractor or supplier when applicable.

In the event that the contract involves professional or consulting services, in addition to the aforementioned insurance requirements, the Contractor shall also be protected by a Professional Liability Insurance Policy in the amount of \$1,000,000 per claim.

In the event the contract involves services related to construction projects, the Contractor shall also procure and maintain a Builders Risk Insurance Policy or Installation Floater with loss limits equal to the value of the construction project.

In addition to the above, Specialty Insurance policies covering specific risks of loss (including but not limited to, for example; Longshore coverage, Crane and Rigging, Inland Marine, etc.) may be required by Brevard County Insurance and Risk Management. Any additional specialty insurance coverage requirement will be dictated by the specific goods, products or services provided under the subject contract and insurance underwriting standards, practices, procedures or products available in the commercial insurance market at the time of the contract inception. The Contractor is required to procure and maintain all such specialty coverage in accordance with prudent business practices within the Contractors industry.

The awarded Contractor shall have five (5) days to provide certificates of insurance to the County demonstrating that the aforementioned insurance requirements have been met prior to the commencement of work under this contract. **The certificate(s) of insurance (COI) shall indicate that the policies have been endorsed to cover the County as an additional insured (a waiver of subrogation in lieu of additional insured status on the workers' compensation policy is acceptable)** and that these policies may not be canceled or modified without thirty (30) days prior written notice to the County.

The insurance coverage enumerated above constitutes the minimum requirements and shall in no way lessen or limit the liability of the Contractor under the terms of the contract. Sub-Contractor's insurance shall be the responsibility of the Contractor.

JANITORIAL SUPPLIES
B-4-22-63
CONFIRMATION OF DRUG-FREE WORKPLACE FORM

In accordance with Section 287.087, Florida Statutes, "whenever two or more bids are equal with respect to price, quality, and service which are received by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. 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 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."

As the person authorized to sign the statement, I certify that this firm complies with the above requirements and the Florida Statutes Section 287.087. This form is in conjunction with Brevard County's General Conditions, Item 27, Drug-Free Workplace.

Benet Incorporated
Business Name

Richard Benet
Authorized Representative's Signature

Richard Benet
Name

B-4-22-63 Janitorial Supplies
Bid Number and Name

4/6/2022
Date

President / CEO
Position

JANITORIAL SUPPLIES

B-4-22-63

DISCLOSURE FORM

FOREIGN INFLUENCE ON CONTRACTS OR GRANTS HAVING A VALUE OF \$100,000 OR MORE

Summary of Form: In order for the County to comply with section 286.101, Florida Statutes, all prospective contractors and grant recipients seeking to contract with the County, or receive a grant from the County, where said contract or grant has a value of \$100,000 or more must disclose to the County (1) any current or prior interest of, (2) any contract with, or (3) any grant or gift received from a foreign country of concern (defined as the People's Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Venezuelan regime of Nicolas Maduro, and the Syrian Arab Republic, or an agency or other entity under the significant control of such foreign country of concern) if such interest, contract, or grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous five years. The disclosure is specified below. Within one year before applying for any grant or proposing any Contract, such entity must provide a copy of such disclosure to the Department of Financial Services. Disclosure is not required in certain circumstances, outlined below. A Contract is any agreement for the direct benefit or use of any party to such agreement, including an agreement for the sale of commodities or services. A Gift is any transfer of money or property from one entity to another without compensation. A Grant is a transfer of money for a specified purpose, including a conditional gift. An interest in an entity means any direct or indirect investment in or loan to the entity valued at 5 percent or more of the entity's net worth or any form of direct or indirect control exerting similar or greater influence on the governance of the entity.

I. SECTION I. Please answer yes or no to each statement below:

YES / ☒ NO I AM BIDDING ON A CONTRACT/APPLYING FOR A GRANT WITH A POTENTIAL VALUE UNDER \$100,000. If yes, this disclosure form as been completed. Please sign and date at the bottom.

☒ YES / NO I AM BIDDING ON A CONTRACT/APPLYING FOR A GRANT WITH A POTENTIAL VALUE OF OVER \$100,000. If yes, proceed to the next question.

YES / NO I HAVE MADE A FOREIGN INFLUENCE DISCLOSURE ONLINE WITH THE DEPARTMENT OF FINANCIAL SERVICES. If yes, please proceed to SECTION IV and provide the date of the disclosure, your name and address. Then sign and date at the bottom.

II. SECTION II. Please answer yes or no to the statement below:

YES / ☒ NO Bidder/Grantee has (1) a current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern (defined as the People's Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Venezuelan Regime of Nicolas Maduro, and the Syrian Arab Republic, or an agency or other entity under the significant control of such foreign country of concern); and (2) such interest, contract, or grant or gift has a value of \$50,000 or more; and (3) such interest existed, or such contract or grant or gift was received or in force at any time during the previous five years.

III. SECTION III. If you answered NO to SECTION II, you have completed this form. Please sign/date at the bottom. If you answered YES to SECTION II, then answer YES or NO to the following:

- YES / NO This is a proposal to sell commodities through an online procurement programs established pursuant to section 287.057(22), Florida Statutes.
- YES / NO This is a proposal from an entity that discloses foreign gifts or grants under section 1010.25 or section 286.101(2), Florida Statutes.
- YES / NO This is a proposal from a foreign source that, if granted or accepted, would be disclosed under section 286.101(2) or section 1010.25, Florida Statutes.
- YES / NO This is a proposal from a public or not-for-profit research institution with respect to research funded by any federal Agency.

IV. SECTION IV. If you answered YES to any question in SECTION III, you have completed this form. Please sign/date at the bottom. If you answered NO to all of the questions in SECTION III, then you must make the following disclosures online to the State of Florida Department of Financial Services before the County may contract with you or award you said grant. Please disclose the following:

Date Disclosure of the information below was made by Bidder/Grantee to the State of Florida Department of Financial Services online: _____

Name of Bidder/Grantee: _____

Mailing Address of Bidder/Grantee: _____

Value of the Contract/Grant or Gift: _____

Foreign Country of Concern or the Agency or other entity under the significant

Control of such Foreign country of Concern: _____

Date of Termination of the contract or interest with the Foreign Country of Concern:

Date of Receipt of the Contract/Grant or Gift: _____

Name of the agent or controlled entity that is the source or interest holder: _____

I verify that the information provided on this form is true and correct, and that I am duly authorized to make said binding disclosures on behalf of myself or my Company, as applicable.

Company Name Benet Incorporated

Signature: Michael Benet Date: 4/6/2022

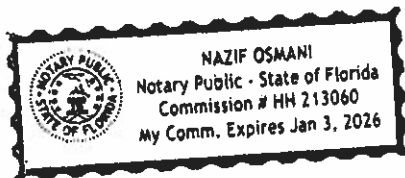
Title: President

STATE OF FLORIDA

COUNTY OF ~~Alachua~~ Duval

Sworn to and subscribed before me by means of ☒ physical presence or ☐ online notarization, this
6 day of April, 2022, by (name of person making statement).

[Notary Seal]



[Signature]
Notary Public

Nazif Osmani
Name typed, printed or stamped

My Commission Expires: Jan 3, 2026

_____ Personally Known OR _____ Produced Identification

Type of Identification Produced FL DL

**JANITORIAL SUPPLIES
B-4-22-63
FORM OF BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we,

Benet Incorporated dba GoKlean Products

(CONTRACTOR)

1220 Biscayne Blvd, Unit L, DeLand, FL 32724

(PRINCIPAL CONTRACTOR ADDRESS)

(PRINCIPAL CONTRACTOR ADDRESS 2)

386-973-4171

(TELEPHONE NUMBER)

(hereinafter called the "Principal"), whose principal business address and telephone number is as stated above, and

Arch Insurance Company

(SURETY)

3 Parkway , Suite 1500, Philadelphia, PA 19102

(SURETY ADDRESS)

(SURETY ADDRESS 2)

(800) 470-7958

(TELEPHONE NUMBER)

NAIC # 19801

(AM BEST, NAIC, OR FEIN NUMBER)

(hereinafter called the "Surety"), whose principal address and telephone number is as stated above, a surety insurer chartered and existing under the laws of the State of Missouri and authorized to do business in the State of Florida;

are held and firmly bound unto the Brevard Board of County Commissioners, (hereinafter called "Obligee"), in the penal sum of

Five Percent of the Amount Bid Dollars and no cents (\$ 5% of the amount bid),

good and lawful money of the United States of America, for the payment of which the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. The Condition of this Obligation is such, that,

WHEREAS the Principal has submitted a bid to the Obligee on a contract for the construction of Janitorial Supplies Bid No. B-4-22-63 in accordance with drawings and specifications, which contract is incorporated herein by

reference and made a part hereof, and is referred to as the Contract.

NOW THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the Bidding or Contract Documents with good, qualified and sufficient surety for the faithful performance of such construction for the prompt payment of labor and material furnished in the prosecution thereof, then this obligation shall be null and void; otherwise this bid is to remain in full force and effect for the payment to Oblige of the stated penal sum hereof.

IN WITNESS WHEREOF, we have hereunto set our signatures and seal this 7th day of April, 2022, all pursuant to due authorization.

Benet Incorporated dba GoKlean Products

Principal

(Seal)

By Arch Insurance Company
Surety

By Nickie L. Sorensen Nickie L. Sorensen
As Attorney-In-Fact (Attach Power of Attorney)

STATE OF Florida)
COUNTY OF Duval) S.S.

I, Melvin Irvin Jr., a Notary Public in and for the State and County aforesaid, do hereby certify that Richard C. Benet, and _____, whose names are signed to the foregoing bond, this day personally appeared before me in my State and County aforesaid and acknowledged the same. Given under my hand and seal this 7th day of April, 2022.

Melvin Irvin Jr.
NAME OF NOTARY PUBLIC (PRINTED)

Melvin Irvin Jr. Florida
SIGNATURE OF NOTARY PUBLIC STATE

HH 72695

COMMISSION NUMBER

MY COMMISSION EXPIRES: Dec. 15, 2024



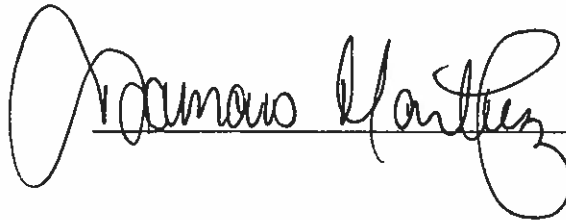
Acknowledgement Form

State of Florida)

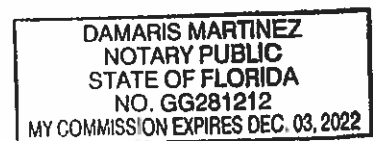
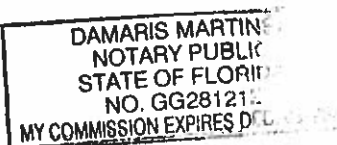
)ss.:

County of Seminole)

On the 7th 1st day of April in the year 2022, before me, the undersigned notary public, personally appeared Nickie L. Sorensen personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.



Notary Public



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Bonnie S. Robbins, Charles P. Boornazian, Nickie L. Sorensen and Taylor M. Pollock of Lonwood, FL (EACH)

its true and lawful Attorney(s) in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed. Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (\$90,000,000.00). This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on December 10, 2020, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on December 10, 2020:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on December 10, 2020, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 19th day of November, 2021.

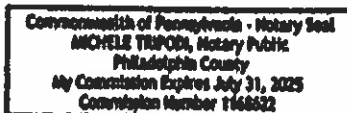
Attested and Certified

Regan A. Shulman

Regan A. Shulman, Secretary

STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.



Arch Insurance Company

Stephen C. Ruschak

Stephen C. Ruschak, Executive Vice President

CERTIFICATION

I, Regan A. Shulman, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated November 19, 2021 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 7th day of April, 2022.

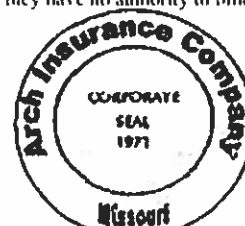
Regan A. Shulman

Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance - Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102



To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com. Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.

JANITORIAL SUPPLIES

B-4-22-63

REFERENCE FORM

List a minimum of three (3) / maximum five (5) customers for the services specified in the solicitation in the spaces provided.

Note: A contact person shall be someone who has personal knowledge of the Contractor's performance for the specific requirement listed. Contact person must have been informed that they are being used as a reference and that the County may be calling them. Do not list persons who will be unable to answer specific questions regarding the requirements.

Ref #1. Customer/Client: Mystic Powerboats
 Date of Services: 09/2018 - Present
 Description of Services: Provide Janitorial and Industrial Cleaning supplies
 Street Address: 1848 Patterson Ave
 City, State, ZIP Code: DeLand, FL 32724
 Telephone #: 386-490-1105 Fax #:
 Contact Person: Math McDonald Email: mathew@mysticpowerboats.com

Ref #2. Customer/Client: SCCY Industries, LLC
 Date of Services: 09/2018 - Present
 Description of Services: Provide Janitorial and Industrial Cleaning Supplies
 Street Address: 1800 Concept Ct, Daytona Beach, FL 32114
 City, State, ZIP Code: Daytona Beach, FL 32114
 Telephone #: 386-322-6336 x2022 Fax #:
 Contact Person: Sharon Burnett Email: sharonb@sccy.com

Ref #3. Customer/Client: Performance Designs
 Date of Services: 9/2018 - Present
 Description of Services: Provide Janitorial Supplies
 Street Address: 1322 E International Speedway Blvd
 City, State, ZIP Code: DeLand, FL 32724
 Telephone #: 386-738-2224 Fax #:
 Contact Person: Lawrence Anayas Email: lawrencea@performancedesigns.com

Ref #4. Customer/Client: Advanced Powder Coating of Florida
 Date of Services: 9/2018 - Present
 Description of Services: Provide Industrial Cleaning supplies
 Street Address: 754 Fleet Financial Ct #102
 City, State, ZIP Code: Longwood, FL 32750
 Telephone #: 407-767-0111 Fax #:
 Contact Person: Dewey Bond Email: dewey@advancedewey@powdercoatingshop.com

Ref #5. Customer/Client:
 Date of Services:
 Description of Services:
 Street Address:
 City, State, ZIP Code:
 Telephone #: Fax #:
 Contact Person: Email:

CONTRACTOR NAME Benet Incorporated dba Goklean Products
 ADDRESS 1220 Biscayne Blvd, Unit L DeLand, FL 32724
 PRINTED SIGNATURE Richard Benet
 AUTHORIZED SIGNATURE Richard Benet
 TELEPHONE # 386-943-4171 FAX# 386-943-4149 DATE 4/6/2022
 EMAIL: rich @ goklean.com

JANITORIAL SUPPLIES

B-4-22-63

CONTRACTOR AFFIDAVIT REGARDING SCRUTINIZED COMPANY LIST

Awarded Contractor shall certify that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S. If the Contract is for more than \$1,000,000 the Contractor further certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S.

For Contracts of any amount, if the County determines the Contractor submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Contractor has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, the County shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the County's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or on a case-by-case basis the County may choose to maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met. For Contracts \$1,000,000 and greater, if the County determines the Contractor submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Contractor has been placed on the Scrutinized Companies with Activities in the Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, the County shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the County's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or on a case-by-case basis the County may choose to maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met.

STATE OF FLORIDA

COUNTY OF Duval

BEFORE ME, the undersigned authority, personally appeared

Richard Benet, who, being by me first duly sworn, made the following statement:

1. The Business address of Benet Incorporated (name of Contractor) is 1220 Biscayne Blvd, Unit L, Deland, FL 32724
2. My relationship to Benet Incorporated (name of Contractor) is (relationship such as sole proprietor, partner, president, vice president). President
3. I understand that "Boycott of Israel" has the same meaning as defined in §215.4725, Florida Statutes, and means refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner. A statement by a company that it is participating in a boycott of Israel, or that it has initiated a boycott in response to a request for a boycott of Israel or in compliance with, or in furtherance of, calls for a boycott of Israel, may be considered by the State Board of Administration to be evidence that a company is participating in a boycott of Israel. The term does not include restrictive trade practices or boycotts fostered or imposed by foreign countries against Israel.

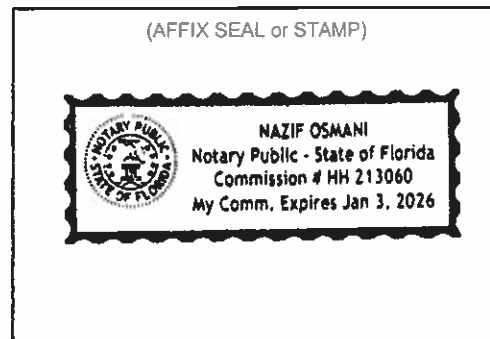
4. I understand that "business operations" means, for purposes specifically related to Cuba or Syria, engaging in commerce in any form in Cuba or Syria, including, but not limited to, acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, military equipment, or any other apparatus of business or commerce.
5. Benet Incorporated (name of Contractor) is not on the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725, Florida Statutes, or is engaged in a boycott of Israel.
6. Benet Incorporated (name of Contractor) is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473, Florida Statutes.
7. Benet Incorporated (name of Contractor) is not engaged in business operations in Cuba or Syria.


Signature

Sworn to and subscribed before me in the state and county first mentioned above on the 6
day of April, 2022


Notary Public

My commission expires: 01/3/22



**JANITORIAL SUPPLIES
B-4-22-63
STATEMENT OF NO BID**

NOTE: If you do not intend to bid on this requirement, please return this form to:

Brevard County Purchasing Services
2725 Judge Fran Jamieson Way, Bldg C, Suite 303
Viera, FL 32940

We the undersigned have declined to bid on your Bid No. B-4-22-63 for the following reason(s):

- ☐ Specifications too "restrictive," i.e., geared toward one brand or manufacturer only (*please specify below*)
- ☐ Insufficient time to respond to the Invitation to Bid
- ☐ We do not offer this commodity/service or equivalent
- ☐ Our product schedule would not permit us to perform
- ☐ Specifications unclear (*please specify below*)
- ☐ Unable to meet bond or insurance requirements
- ☐ Remove our company from Contractor database for this commodity/service
- ☐ Other (*please specify below*)

Remarks:

PLEASE PRINT

COMPANY NAME _____

COMPANY ADDRESS _____

TELEPHONE NUMBER _____

PRINTED SIGNATURE _____

AUTHORIZED SIGNATURE _____

NOTE: Failure to submit either a Bid or a Statement of No Bid may be cause for removal from the Brevard County Purchasing Services Contractor database.

B-4-22-63/Janitorial Supplies
Attachment B - Price Sheet

Instructions for Price Sheet completion: Vendors shall type their bids in to the Excel document, print a hard copy, sign it, and submit both the Excel copy (saved on CD or Flash Drive) AND the hard copy with their bid.

VENDOR NAME: Benet Incorporated dba GoKlean Products						Failure to provide the information requested below may result in rejection of Bid.	
LOT 1 INSECTICIDES (IE: INSECT KILLERS,BAITS,ETC.)							
	DESCRIPTION	Unit	Est Annual	Unit Price	Extended Price	MFG & Brand Name	MFG Product No.
1	Insect Repellant, minimum 23% Deet, minimum 6 oz. cans, 12 per case	case	20	\$ 82.66	\$ 1,653.20	SC Johnson	SJN333242
2	Insect Wasp/Hornet Killer, 10-12 oz. cans, Chase or equal, 12 per case	case	36	\$ 75.97	\$ 2,734.92	ITW Pro Brands	ITW18320
3	Insect Crawling Killer, residual, 11-16 oz. cans, Chase or equal, 12 per case	case	21	\$ 102.95	\$ 2,161.95	ZEP	AMR1047651
Lot 1 Subtotal					\$ 6,550.07		
LOT 2 DISPENSERS (IE: SOAP, TOWEL, ETC.)							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
4	Dispenser, P/T Roll w/lever, Translucent black, 14 25 x 11 x 9.75	ea	12	\$32.40	\$388.80	Palmer AFFEX	TD022003-AFF
5	Dispenser, Liq.S SOAP, Gojo #800ML or equal	ea	34	\$5.00	\$170.00	Whisk	P-800-B
6	Dispenser, 9"JRT Jr. T/P Dual, Smoked	ea	9	\$31.20	\$280.80	Palmer AFFEX	RD002701F-AFF
Lot 2 Subtotal					\$839.60		
LOT 3 CAN LINERS: TRUE MIL ****NO EXCEPTIONS****							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
7	Trash Liner (CAN):CLEAR, 1mil, 24x33. 500/cs	case	9	\$26.95	\$ 242.55	Noramco	R243306N
8	Trash Liner (CAN): WHITE, 30" x 36", 0.74mil, 200/case	case	88	\$29.24	\$ 2,573.12	Integrated	IBSSL3036XHW
9	Liner, trash 31-33 Gallon, 33x40, 9 micron, 20 rolls/cs, clear/white, 50 bags per roll	case	87		\$ -		
10	Liner, trash 7-10 Gallon, 24x24, 5 micron, 20 rolls/cs, clear/white, 50 bags per roll	case	15	\$19.61	\$ 294.15	Noramco	R242406N
11	Liner, contractor 42 Gallon 2.5 Mil, 33x48 black, star bottom seal, package of 50	case	60		\$ -		
12	Trash Liner (CAN) 55 Gallon, 38" x 58", star sealed, 1.5 mil, Black, 100/case min case weight 29.387	case	60	\$29.71	\$ 1,782.60	Noramco	RPGB-6171
13	Trash Liner (CAN) 55 Gallon, 38" x 58", star sealed, 2.0 mil, Black, 100/case case weight 22.04	case	320	\$47.53	\$ 15,209.60	Noramco	RPGB-6161
Lot 3 Subtotal					\$20,102.02		
LOT 4 GENERAL CHEMICALS (IE: CLEANERS,SOAPS,CHEMICALS)							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.

B-4-22-63/Janitorial Supplies
Attachment B - Price Sheet

14	Bacterial enzyme product, Bacterminator or equal, qrt size	ea	84	\$4.71	\$ 395.64	Midlab Maxim	071200-12
15	Oil-DRI, 40lb, bag	ea	90		\$ -		
16	Bleach, Commercial Germicidal, min. 5.25% chlorine, 1 gal, 6/cs	case	255	\$24.12	\$ 6,150.60	CleanPak Bleach	P440B
17	Dishwashing Liquid (Dawn or Joy or Ajax), 28-32oz., min 9/cs	case	109		\$ -		
18	Disinfectant cleaner, Mint or Pine scented, concentrate, gal.bottles, 4/cs.	case	120	\$47.51	\$ 5,701.20	Midlab Maxim	040600-41
19	Disinfectant Aerosol Spray, Clorox or Lysol, 19 oz, 12/cs	case	75	\$117.67	\$ 8,825.25	Reckitt	RAC74828CT
20	Disinfectant Germicide, TB Quat & Disinfectant Spray, qt, 12/case	case	42	\$51.05	\$ 2,144.10	Midlab Maxim	041100-20
21	Drain opener, Heavy duty institutional strength, liquid only, 32 oz bottles, 12/case	case	12	\$49.36	\$ 592.32	Midlab Maxim	072000-12
22	Floor Cleaner, Disinfectant, Lemon scent, concentrate, 1 gal, 4/cs	case	179	\$33.60	\$ 6,014.40	Midlab Maxim	040200-41
23	Furniture Polish, AEROSOL, 18 oz. cans, 12/cs	case	15	\$46.42	\$ 696.30	Midlab Maxim	073100-20
24	Glass Window Cleaner, 1-gal, ready-to-use, 4/cs	case	45	\$42.93	\$ 1,931.85	Midlab Maxim	953300-41
25	Glass Window Cleaner, aerosol, 17-20oz.cans 12/cs	case	160	\$39.05	\$ 6,248.00	Midlab Maxim	051900-20
26	Hand Sanitizer, Alcohol Gel with pump, 500 ml, 12/cs	case	43	\$30.66	\$ 1,318.38	Whisk Whiskcare	WC-375-16-6
27	Hand Soap, ANTIBACTERIAL, 1gal., 4/cs	case	60	\$67.57	\$ 4,054.20	Whisk Whiskcare	WC-362-SN-4
28	Soap-n-Box 800ML (non-proprietary) for use in 800ML dispenser, 12/cs.	case	200	\$51.11	\$ 10,222.00	Whisk Whiskcare	WL-120-800-12BL
29	Soap, LAVA, NO SUBSTITUTES, 48/cs	case	5		\$ -		
30	Silicone Spray, 11 oz, 12/cs, Liquid Wrench M914 or equal	case	39		\$ -		
31	Spray-Nine multi-purpose cleaner/disinfectant, 22-28oz. bottles w/pump, 12/cs.	case	110		\$ -		
32	Stainless Steel Cleaner, oil based (spray), 15-20 oz cans, 12/cs	case	30	\$62.58	\$ 1,877.40	Midlab Maxim	073500-20
33	Tub & Tile Cleaner w/ bleach, 32 oz, 12/case Clorox/Lysol, spray bottle or equal	case	28	\$33.66	\$ 942.48	Clorox	CLO00452CT
34	Toilet Bowl Cleaner, Squeeze bottle, angled neck, 24 oz, 12/cs	case	68	\$30.65	\$ 2,084.20	Midlab Maxim	030900-12
35	Urinal Block WITH Screen, 3oz, 12/cs	case	33	\$20.71	\$ 683.43	Lavex	3671654
36	Urinal P screens, Cherry, Deodorizers 12per box/12 bxs per cs.	case	27	\$23.02	\$ 621.54	Fresh Products Wave	3WDS-F-0101060M-06

Lot 4 Subtotal

\$60,503.29

LOT 5 GENERAL HARDGOODS (MOPS, BUCKETS, DUSTPANS, ETC.)

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
37	Broom, Street 16", threaded and taper handle options	ea	12	\$ 22.41	\$ 268.92	Quickie	QCK759
38	Broom, Wisk, Corn	ea	65	\$ 16.10	\$ 1,046.50	Boardwalk	BWK932CEA

B-4-22-63/Janitorial Supplies
Attachment B - Price Sheet

39	Broom, Warehouse, 10" more bristles & HD, All corn, No filler	ea	47	\$	-		
40	Broom, Push 24", flagged tip, 2 hole threaded, soft bristle	ea	26	\$ 15.30	\$ 397.80	Boardwalk	BWK20324
41	Cob web duster brush head, Unger #COBW0 or equal	ea	34	\$ 10.90	\$ 370.60	Unger	UNGCOW0
42	Dustpan, plastic, household type	ea	50	\$ 8.75	\$ 437.50	Rubbermaid	RCP2005CHA
43	Dustmop Frame, 5"x 36"	ea	20	\$ 6.62	\$ 132.40	Boardwalk	BWK1436
44	Dustmop Handle, 60", Clip on, wood	ea	15	\$ 13.48	\$ 202.20	Boardwalk	BWK1490
45	Dustmop refill, 5" x 36", cut end, 12/case	case	13	\$ 15.56	\$ 202.28	Boardwalk	BWK1336
46	Handle, Wood 15/16"x 60" metal threaded	ea	81	\$	-		
47	Mop Bucket w/ wringer, 35 QT w/ 3"casters	ea	38	\$ 165.52	\$ 6,289.76	Rubbermaid	RCPFG758088YEL
48	Mop Handle, Quick Change, 63" fiberglass	ea	32	\$9.10	\$ 291.20	Boardwalk	BWK603
49	Mop Handle, Invader 60" fiberglass	ea	44	\$26.44	\$ 1,163.36	Rubbermaid	RCPH146
50	Mop Handle, Wood Tapered, 60"	ea	18	\$4.39	\$ 79.02	Boardwalk	BWK125
51	Mophead, Cotton refill, 24ozs, cut end, 12/case	case	73	\$84.68	\$ 6,181.64	Boardwalk	BWK224CCT
52	Squeegee, for vehicles and windows, "Truck" type, Ezidry or equal	ea	60	\$5.33	\$ 319.80	Boardwalk	BWK816
53	Toilet Bowl brush, twisted wire	ea	13	\$4.78	\$ 62.14	Boardwalk	BWK6217
54	Toilet Bowl brush, w/ cup, plastic	ea	62	\$14.40	\$ 892.80	Butler Home	BUT440436
55	Toilet Bowl Brush, Johnny Mop, Deluxe	ea	82	\$31.75	\$ 2,603.50	25/CARTON	BWK00160

Lot 5 Subtotal

\$20,941.42

LOT 6 MISCELLANEOUS SUPPLIES

	DESCRIPTION	Unit	Est Annual	Extended Price	MFG & Brand Name	MFG Product No.
56	Bottle, 32oz. spray, Round w/ Chemical imprint	ea	120	\$0.81 \$ 97.20	Duval Container	260358CK
57	Chamois, 27" x 17" = Absorber cloth	ea	93	\$8.03 \$ 746.79	Hi-Tech	20007
58	Cups, Cold Translucent 16 oz, 50 per sleeve, 20/cs	case	20	\$51.33 \$ 1,026.60	JanSan	CUPS16OZPLA
59	Spray Nozzle, Chemical, Viton, 9.25", 6/pk	pk	29	\$1.84 \$ 53.36	Tolco	110542
60	Spray bottle & trigger combo, 32 oz, general purpose trigger, 3/pk	pk	35	\$1.91 \$ 66.85	Duval Container	420039A
61	Scour Pad, nylon, green 10/pk	pk	55	\$2.60 \$ 143.00	Hi-Tech	HT-4510
62	Sponge, Scrub, 20/box	box	62	\$	-	
63	Truck Brush, 10" Vehicle, flagged tip w/handle	ea	101	\$15.00 \$ 1,515.00	Hi-Tech	TB-10DF, BWK136

Lot 6 Subtotal

\$3,648.80

**B-4-22-63/Janitorial Supplies
Attachment B - Price Sheet**

LOT 7 RAGS

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
64	Rags, 50% cotton/ 50% blends, Sheeting, 1/2 towel, 25LB, box	box	50	\$25.00	\$ 1,250.00	GoKlean	SHEET-25
65	Rags, 100% cotton, Terry cloth, 1/4 towel, 25LB, box	box	50	\$40.00	\$ 2,000.00	GoKlean	TC-25
66	Rag, Scott POP-UP 10"x13", 200/bx or equal	bx	130	\$34.40	\$ 4,472.00	DRC	D3300W
Lot 7 Subtotal					\$7,722.00		

LOT 8 PAPER PRODUCTS

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
67	Paper Towels, Household Roll Towels, 30/cs, 2ply, 8-7/8x11, 100/roll, Sparkle or equal	case	490	\$25.42	\$ 12,455.80	ESSITY AFFEX	6000146485
68	Paper Towel, MULTI-FOLD, Natural, 9.5" x 9", 4000/case	case	200	\$18.71	\$ 3,742.00	ESSITY AFFEX	MFK200A
69	Paper Towel, MULTI-FOLD, White, 9 1/2" x 9- 1/8", 4000/case	case	174	\$21.80	\$ 3,793.20	ESSITY AFFEX	MFB400A
70	Paper Towel, SINGLE-FOLD, Natural, 10"(L) x 9"(W) minimum, 4000 sheets per case	case	5	\$21.68	\$ 108.40	ESSITY AFFEX	SFK200A
71	Paper Towel, SINGLE FOLD, White, 4,000/Cs	case	5	\$37.90	\$ 189.50	GEN	GENSF5000W
72	Paper Towel, ROLLED, Natural 8" x 350', 6 rolls per case	case	300	\$22.17	\$ 6,651.00	ESSITY AFFEX	RTK350A
73	Paper Towel, ROLLED, White, 8", min. 800', case of 6	case	330	\$29.44	\$ 9,715.20	ESSITY AFFEX	RTB800A
74	Toilet Seat Covers (disposable), half-fold, case of 5,000	bx	20	\$37.00	\$ 740.00	BOARDWALK	TEHGVTS5000
75	Toilet Tissue, 2-ply, 500 shts/roll, 96 rolls/cs, min. dimensions (4.5" x 3.5")	case	650	\$43.20	\$ 28,080.00	ESSITY AFFEX	TP534A
76	Toilet Tissue, Jumbo Jr. JRT Series 2-ply x 1000' minimum, 12 rolls per case	case	110	\$28.64	\$ 3,150.40	ESSITY AFFEX	JRT1M2A
Lot 8 Subtotal					\$68,625.50		

LOT 9 FIRE RESCUE MISCELLANEOUS ITEMS (items pulled from Lot 4)

77	Turtle Wax Express shine, 16 oz spary bottle, T-136 6/cs * No SUBSTITUTION	case	22		\$ -		
78	Finish Dishwasher Detergent tabs, 60/bx NO SUBSTITUTES	bx	73	\$15.73	\$ 1,148.29	Finish	RAC20623
79	Soap, 4 oz, 3/pack, Ivory or equivalent HYPOALLERGENIC body soap, 24/case	case	12		\$ -		
80	"ALL" stainlifters with mighty pacs, Laundry Detergent, single use liquid pouches/tabs, use with HE & Normal washers, hypoallergenic MUST have Ph between 7.0-10.0 45 PER PACK- 6 packs per case *NO SUBSTITUTIONS	case	110		\$ -		
81	Truck Soap, 48 oz, Turtle Wax Ice or equal, 6/cs, MUST BE BIODEGRADABLE	case	51		\$ -		
82	Vinyl Protectant (Armor All or equal), 16 Oz, 6/cs	case	14		\$ -		

**B-4-22-63/Janitorial Supplies
Attachment B - Price Sheet**

83	Vinegar, 16 oz, 24/case *NO SUBSTITUTIONS	case	12	\$ -		
84	Soft Scrub cleanser w/bleach 36 oz, 6/cs	case	10	\$ -		
85	Hot/cold cups, 16 oz, must not contain polystyrene foam 1000/cs	case	20	\$98.34	\$ 1,966.80	Dart DCC16J16
Lot 9 Subtotal				\$3,115.09		

BULK ORDER DISCOUNT

The minimum order amount is \$150 per order per site.

Bidders shall offer a discount for bulk orders meeting the following dollar values in accordance with Scope of Work #4, "Order Placement"

\$500 MINIMUM ORDER DISCOUNT 1 (percent)

\$1000 MINIMUM ORDER DISCOUNT 3 (percent)

\$1500 MINIMUM ORDER DISCOUNT 5 (percent)

PROMPT PAYMENT DISCOUNT:

Brevard County shall remit payment in accordance with Florida Prompt Payment Act, Florida Statutes section 218.70. Bidders offer cash discounts for prompt payment, but they will not be considered in determination of award. If a bidder offers a discount, it is understood that the discount time will be from the date of satisfactory deliver, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

*If Prompt Payment discount is offered, please state discount and terms: N/A

Does company accept Automated Clearing House (ACH) payments? ☒ YES or ☐ NO

ADDENDUM ACKNOWLEDGEMENT:

Acknowledgement is hereby made of the following addenda received since issuance of specifications.

Addendum No. _____

Date _____

Addendum No. _____

Date _____

I hereby acknowledge that I have read, understand, and agree to all terms, conditions, scope of works, insurance, indemnification and pricing for B-4-22-63/Janitorial Supplies

Vendor Name: Benet Incorporated
 Authorized Signature: Richard Benet
 Printed Name: Richard Benet
 Phone: 386-943-4171
 Email Address: rich@goklean.com

Fax: 386-943-4149

Company ID Number: 1825879

THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

ARTICLE I PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and Benet Inc (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
 - a. Notice of E-Verify Participation
 - b. Notice of Right to Work
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

Company ID Number: 1825879

4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.

a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.

6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly

Company ID Number: 1825879

employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status

Company ID Number: 1825879

(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon

Company ID Number: 1825879

reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see [M-795 \(Web\)](#)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

Company ID Number: 1825879

b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

- i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,
- ii. The employee's work authorization has not expired, and
- iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

- i. The Employer cannot determine that Form I-9 complies with Article II.A.6,
- ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or
- iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with

Company ID Number: 1825879

Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

C. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

D. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:

a. Automated verification checks on alien employees by electronic means, and

Company ID Number: 1825879

- b. Photo verification checks (when available) on employees.
2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.
4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.
5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.
6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.
7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.
8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.
9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify

Company ID Number: 1825879

case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.
3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.
4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.
5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.
6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.
2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.
3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.
4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the

Company ID Number: 1825879

employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

- a. Scanning and uploading the document, or
- b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

Company ID Number: 1825879

B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.
2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.
3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.
4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

ARTICLE VI PARTIES

- A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.
- B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.
- C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.
- D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.
- E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to,

Company ID Number: 1825879

Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.

Company ID Number: 1825879

Approved by:

Employer Benet Inc	
Name (Please Type or Print) Jeff Jacobs	Title
Signature Electronically Signed	Date 04/25/2022
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 04/25/2022

Company ID Number: 1825879

Information Required for the E-Verify Program

Information relating to your Company:

Company Name	Benet Inc
Company Facility Address	1220 Biscayne Blvd, Unit L Deland, FL 32724
Company Alternate Address	
County or Parish	VOLUSIA
Employer Identification Number	824654623
North American Industry Classification Systems Code	325
Parent Company	
Number of Employees	5 to 9
Number of Sites Verified for	1 site(s)

Company ID Number: 1825879

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

FL

1


Company ID Number: 1825879

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

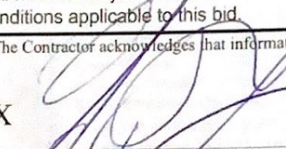
Name	Jeff Jacobs
Phone Number	3869434171
Fax	3869434149
Email	Jeff@oaklean.com

Company ID Number: 1825879

This list represents the first 20 Program Administrators listed for this company.

SUBMIT SEALED BID TO: BREVARD COUNTY PURCHASING SERVICES 2725 JUDGE FRAN JAMIESON WAY BLDG. C, 3rd FLOOR, SUITE C-303 VIERA, FL 32940			INVITATION TO BID Bid Acknowledgment
PROCUREMENT ANALYST: Isidro Rivera Alicea Isidro.Rivera-Alicea@brevardfl.gov (321) 617-7390 Ext. 5-7382		AN EQUAL OPPORTUNITY EMPLOYER	FLORIDA TAX EXEMPT #85-8012621749C-1 FEDERAL TAX EXEMPT #59-6000523
BID SPECIFICATIONS MAY BE OBTAINED AT: Purchasing Services, 2725 Judge Fran Jamieson Way, Bldg. C, Suite 303, Viera, FL 32940, or at the Onvia DemandStar® website and VendorLink			
RELEASE DATE: March 17, 2022	BID TITLE: Janitorial Supplies	BID NUMBER: B-4-22-63	BID OPENING DATE AND TIME: April 7, 2022 @ 2:00 PM
PRE-BID DATE, TIME, AND LOCATION: None Scheduled.		<input type="checkbox"/> Mandatory <input checked="" type="checkbox"/> Non-Mandatory	BIDS RECEIVED AFTER ABOVE DATE AND TIME WILL NOT BE ACCEPTED

▼ CONTRACTOR MUST COMPLETE THIS AREA AND RETURN FORM ▼

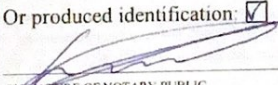
LEGAL NAME OF CONTRACTOR AND BUSINESS ADDRESS: Office Depot, LLC 6600 North Military Trail Boca Raton, FL 33496-2434 TELEPHONE NUMBER/TOLL-FREE NUMBER: (561) 438-4800 / 888-263-3423	FEDERAL ID NO. (FEIN) OR SOCIAL SECURITY NO. (SSN): 59-2663954 <small>If returning as a "no bid" state reason:</small> Note: Office Depot's response is contingent upon the Customer's acceptance of pricing, terms and conditions as set forth in the Omnia Partners City of Tamarac Master Agreement #19-12R. The terms and conditions set forth in the OMNIA PARTNERS City of Tamarac Master Agreement #19-12R are the only terms and conditions applicable to this bid.
I certify that this bid is made without prior understanding, agreement, or connections 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 certify that I am authorized to sign this bid for the Contractor. In submitting a bid to the County of Brevard, the Contractor offers and agrees that if the bid is accepted, the Contractor will convey, sell, assign, or transfer to the County of Brevard all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the County of Brevard. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the Contractor.	The Contractor acknowledges that information provided in this ITB is true and correct. <div style="text-align: center;">  X AUTHORIZED SIGNATURE (MANUAL) Wayne Lajoie NAME (PRINTED) Vice President, BSD TITLE DATE 4/6/2022 </div>

THIS FORM MUST BE NOTARIZED AND RETURNED WITH YOUR BID

Sworn to and subscribed before me this 7 day of April 2022.

Personally known: ☐

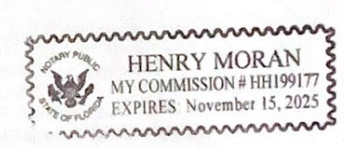
Or produced identification: ☒ Type of ID: Driver's license


 SIGNATURE OF NOTARY PUBLIC
 Henry Moran
 NAME OF NOTARY PUBLIC (PRINTED)

FI
 STATE

My commission expires: November 15, 2025

(AFFIX SEAL OR STAMP)



BOND DATA

CONTRACTOR MUST PROVIDE:		AMOUNT:
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	BID BOND	5%
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	PERFORMANCE BOND	
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	LABOR, MATERIAL, PERFORMANCE BOND	

In cases where the amount of a surety bond exceeds \$500,000, the surety company must have an A.M. Best's rating as specified in this document, and depending on the amount of the bond, shall have a minimum A.M. Best's financial size category (FSC) ranking as follows:

BOND AMOUNT UP TO:	FINANCIAL CLASS	BOND AMOUNT UP TO:	FINANCIAL CLASS
\$ 1,000,000	I	\$ 25,000,000	V
\$ 2,000,000	II	\$ 50,000,000	VI
\$ 5,000,000	III	\$ 100,000,000	VII
\$ 10,000,000	IV		

Bonds must be issued by a surety company who complies with the requirements of § 287.0935, Fla. Stat.

PAYMENT OF GOODS OR SERVICES PROVIDED AS A RESULT OF THIS SOLICITATION WILL BE MADE PER FLORIDA STATUTE.

ALL FIRST TIME CONTRACTORS MUST SUBMIT A W-9 FORM.

GENERAL CONDITIONS, TERMS, AND PROVISIONS

1. **DEFINITIONS:**
 - a. COUNTY - The term "COUNTY" herein refers to the County of Brevard, Florida, and its duly authorized representatives.
 - b. CONTRACTOR - The term "CONTRACTOR" used herein refers to any dealer/manufacturer/business organization that will be awarded a contract pursuant to the terms, conditions and quotations of the bid.
 - c. USING AGENCY - The term "USING AGENCY" used herein refers to any department, division, agency, commission, board, committee, authority or other unit in the County Government using supplies or procuring contractual services as provided for in the Purchasing Ordinance of the County of Brevard.
 - d. HEAVY DUTY - The item(s) to which the term "HEAVY DUTY" is applied shall exceed the usual quality and/or capacity supplied with standard production equipment and shall be able to withstand unusual strain, exposure, temperature, wear and use.
 - e. QUALIFIED CONTRACTOR - The best Contractor who has the capability in all respects to fully perform the bid requirements, and has the financial stability, honesty, integrity, skill, business judgment, experience, facilities, and reliability necessary to assure good faith performance of the contract, as determined by reference to the Contractor's Qualification Statement, evaluations by County staff of the Contractor or its subcontractors' past performance for the Board, and any other information required by Board policies.
 - f. RESPONSIVE CONTRACTOR - A Contractor who has submitted a bid, which conforms in all respects to the requirements of the bid package, including, but not limited to, submission of the bid on required forms with all required information, signatures, and notarizations at the place and time specified.
 - g. DUE CAUSE - An applicable reason affecting and concerning the ability and fitness of the contractor(s) to perform to the specifications and requirements of the contract.
2. **SUBMISSION OF BIDS:** All bids shall be submitted in a sealed envelope. The bid number, title, and opening date shall be clearly displayed on the outside of the sealed envelope. The delivery of said bid to Purchasing Services prior to the specified opening date and time is solely and strictly the responsibility of the Contractor. Any bids received in Purchasing after the specified date and time will not be accepted.
3. **EXECUTION OF BID:** Bid must contain a manual signature of authorized representative in the space(s) provided. Bids must be typed or printed in ink. Use of erasable ink is not permitted. All corrections made by Contractor to any bid entry must be initialed. The company name and Federal Employer Identification Number (FEID) number shall appear in the space(s) provided.
4. **BID OPENING:** Bid opening shall be public on the date and time specified. Sealed bids received by an agency pursuant to invitations to bid are exempt from the provisions of subsection (1) and s. 24(a), Art. I of the State Constitution until such time as the agency provides notice of a decision or intended decision pursuant to s. 120.57(3)(a) or within 30 days after bid or proposal opening, whichever is earlier. In accordance with Florida Statute 119.071(1) (b) 2, the names of the firms submitting a competitive solicitation will be read aloud at this time of the opening. No details of the competitive solicitation will be released. Bid must be submitted on forms provided by the County. No other forms will be accepted. Fax, telephone, emailed, or verbal Bids are not acceptable and will not be considered. No bid may be modified after opening. No bid may be withdrawn after opening for a period of ninety (90) days unless otherwise specified.
5. **BID TABULATIONS:** Bid tabulations are posted to the [demandstar](#) and [VendorLink](#) websites.
6. **CLARIFICATION/CORRECTION OF BID ENTRY:** The County reserves the right to allow for the clarification of questionable entries and for the correction of OBVIOUS MISTAKES.
7. **INTERPRETATION:** No interpretation of the meaning of the specifications, or other contract documents will be made orally to any Contractor. Every request for such interpretation must be in writing, addressed to Purchasing Services at 2725 Judge Fran Jamieson Way, Bldg. C, 3rd Floor, Suite 303 Viera, FL 32940, or emailed to the attention of the applicable Procurement Analyst. To be given consideration, such requests must be received by the due date and time listed under section "Special Conditions, Item 2 Information and Clarification. Any and all such interpretation and supplemental instructions will be in the form of a written addendum. Failure of any Contractor to receive any such addendum or interpretation shall not relieve said Contractor from any obligation under his bid as submitted. All addenda so issued shall become part of the contract documents, whether or not the successful Contractor received a copy of such addendum, it being understood that all Contractors are responsible to verify that they have received any such addenda prior to submitting their bid.
8. **EEO STATEMENT:** Contractors must ensure that employees and applicants for employment are not discriminated against for reasons of race, color, age, religion, sex, national origin, or handicapped status. Minority and female-owned businesses are encouraged to participate. Brevard County is an equal opportunity employer.
9. **PRICING:** Firm prices shall be proposed and include FOB DESTINATION, all packing, handling, shipping charges, fuel surcharges and delivery, unless otherwise indicated, to any point within the County to a secure area or inside delivery. All prices, costs, and conditions shall remain firm and valid for 90 days from the date of opening. The obligations of Brevard County under this award are subject to the availability of funds lawfully appropriated for its purpose by the State of Florida and/or the Brevard County Board of County Commissioners.
10. **ADDITIONAL TERMS & CONDITIONS:** The County of Brevard reserves the right to reject bids containing any additional terms or conditions not specifically requested in the original conditions and specifications.
11. **TAXES:** The County of Brevard is exempt from Federal excise taxes and all sales taxes.
12. **DISCOUNTS:** All discounts, EXCEPT THOSE FOR PROMPT PAYMENT, shall be considered in determining the lowest net cost for bid evaluation purposes.
13. **MEETS SPECIFICATIONS:** All equipment and accessories furnished under these specifications shall be new, the latest model in current production, and shall be of good quality, workmanship, and material. The Contractor represents that all equipment offered under these specifications shall meet or exceed the minimum requirements specified. Delivery specifications shall be strictly adhered to. The Contractor shall be responsible for performing the work necessary to meet County standards in a safe, neat, good, and workmanlike manner.
14. **BRAND NAME OR EQUAL:** If items called for by this invitation have been identified in the specifications by a "Brand Name or Equal" description, such identification is intended to be descriptive, but not restrictive, and is to indicate the quality and characteristics of products that will be acceptable. Bids offering "equal" products will be considered for award if such products are clearly identified in the bid and are determined by the County to meet fully the salient characteristics requirements listed in the specifications. Unless the Contractor clearly indicates in his bid that he is offering an "equal" product, the bid shall be considered as offering the same brand name product referenced in the specifications.

- If the Contractor proposes to furnish an "equal" product, the brand name if any, or the product to be furnished shall be inserted in the space provided or such product shall be otherwise clearly identified. The evaluation of bids and the determination as to equality of the product offered shall be the responsibility of the County and will be based on information furnished by the Contractor. Purchasing Services is not responsible for locating or securing any information, which is not identified in the bid and reasonably available to Purchasing Services. To ensure that sufficient information is available the Contractor shall furnish as a part of the bid, or prior to bid opening, as indicated, all descriptive material necessary for Purchasing Services to determine whether the product offered meets the salient characteristics required by the specifications and establish exactly what the Contractor proposes to furnish and what the County would be binding itself to purchase by making an award.
15. **SILENCE OF SPECIFICATIONS:** The apparent silence of the specifications and any supplemental specifications as to any details or the omission from same of any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail and only materials of first quality be provided. All interpretations of this specification shall be made upon the basis of this statement.
 16. **ASSIGNMENT:** Any purchase order (PO) issued pursuant to this bid and the moneys, which may become due hereunder is not assignable except with the prior written approval of the Purchasing Manager.
 17. **INDEMNIFICATION:** The successful Contractor agrees to indemnify and hold harmless the County and their employees from all claims, losses and expenses, including attorneys' fees, arising out of or resulting from the performance, failure in the performance of, or defect in, the products or services to be contracted, provided such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease, death, or personal injury, or to property damage, including loss of use resulting therefrom, and (2) is caused in whole or in part by any negligent act or omission of the Contractor, any subcontractor or any of their employees, or arises from a job-related injury. The successful Contractor acknowledges adequate consideration for this indemnification provision.
 18. **PATENTS AND ROYALTIES:** The Contractor, without exception shall indemnify and save harmless the County of Brevard and its employees from liability of any nature of kind including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the County of Brevard. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any involved in the work.
 19. **TRAINING:** If specified, supplier(s) may be required at the convenience of the County, to provide employees training in the operation and maintenance of any items(s) purchased from this bid.
 20. **ACCEPTANCE:** Items may be tested for compliance with specification. Items delivered not conforming to specifications may be rejected and returned at Contractor's expense. Those items not delivered as per delivery date in bid and/or purchase order may be purchased on the open market. Any increase in cost may be charged against the Contractor. Any violations of these stipulations may also result in the Contractor name being removed from the bid list and the Contractor disqualified from doing business with the County.
 21. **SAFETY WARRANTY:** The selling dealer, distributor, supplier, and manufacturer shall be responsible for having complied with all Federal, State and local standards, regulations, and laws concerning the equipment specified and the use thereof, applicable and effective on the date of manufacture including safety and environmental standards as apply to both private industry and governmental agencies.
 22. **WARRANTY:** The Contractor agrees that, unless otherwise specified, the supplies and/or services furnished under this bid shall be covered by the most favorable commercial warranty the Contractor gives to any customer for comparable quantities of such supplies and/or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the County by any other provision of this bid.
 23. **AWARDS:** As the best interest of the County may require, the right is reserved to make award(s) by individual items, group of items, all or none, or a combination thereof; to reject any and all bids or waive any minor irregularity or technicality in bids received. Contractors are cautioned to make no assumptions unless their bid has been evaluated as being responsive and qualified. All awards made as a result of this bid shall conform to applicable ordinances of the County. The Board may return, for full credit, any unused items received which fail to meet the Board's performance standards. Brevard County reserves the right to cancel an awarded bid upon due cause—i.e., Contractor misrepresentation, Contractor negligence, non-performance, etc. via written notice.
 24. **Unless otherwise noted in the bid document, Contractors shall submit one bid only.**
 25. **CONFLICT OF INTEREST:** The award hereunder is subject to provisions of State of Florida Statutes and Brevard County Ordinances. All Contractors must disclose with their bid the name of any officer, director, or agent who is also an employee of Brevard County. Further, all Contractors must disclose the name of any County employee who owns, directly or indirectly, any interest in the Contractor's firm or any of its branches.
 26. **PURCHASING AGREEMENTS WITH OTHER GOVERNMENTAL ENTITIES:** Brevard County permits the awarded Contractor(s) to extend the pricing, terms and conditions of this solicitation to other governmental entities at the Contractor's discretion. Each governmental entity that utilizes this solicitation or resulting contract will be responsible for execution of its own requirements with the awarded Contractor (s).
 27. **DRUG-FREE WORKPLACE:** Whenever two or more bids, which are equal with respect to price, quality, and service, are received by Brevard County for the procurement of commodities or contractual services, a bid received from a business that has implemented a drug-free workplace program per 287.087, Fla. Stat. shall be given preference in the award process.
 28. **LOBBYING STATEMENT:** All firms are hereby placed on notice the County Commission and staff shall not be contacted about this Bid. Firms and their agents are hereby placed on notice that they are not to contact members of the County Commission or staff (with the exception of designated liaison). Public meetings and public deliberations of the Selection Committee are the only acceptable forum for the discussion of merits of products/services requested by the Invitation to Bid; and written correspondence concerning Bids may be submitted to the County Manager. Each Bid will have one non-voting staff member designated who will serve as the liaison. Failure to adhere to these requirements could result in Board action to disqualify your firm from consideration of award.
 29. **PUBLIC ENTITY CRIMES:** All Contractor are hereby placed on notice that 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 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 a public entity, and may not transact business with any public entity in excess of the threshold amount provided in 287.017 Fla. Stat. for CATEGORY TWO (currently \$35,000) for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

30. **DISCRIMINATORY VENDOR LIST:** An entity or affiliate placed on the Discriminatory Vendor List shall not submit a Bid for a contract to provide goods or services to a public entity, shall not submit a Bid on a contract with a public entity for the construction or repair of a public building or perform any public work, shall not submit Bids for leases of real property to a public entity, shall not award or perform work as a contractor, supplier, subcontractor, or consultant under any contract with any public entity, and shall not transact business with any public entity per 287.134(3)(d), Fla. Stat.

31. **SCRUTINIZED COMPANIES:** Awarded Contractor shall certify that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S. If the Agreement is for more than \$1,000,000 the Contractor further certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S.

For Contracts of any amount, if the County determines the Contractor submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Contractor has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, the County shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the County's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or on a case-by-case basis the County may choose to maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met. For Contracts \$1,000,000 and greater, if the County determines the Contractor submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Contractor has been placed on the Scrutinized Companies with Activities in the Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, the County shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the County's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or on a case-by-case basis the County may choose to maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met.

The Contractor agrees to observe the above requirements for applicable subcontracts entered into for the performance of work under this Agreement.

As provided in Subsection 287.135(8), F.S., if federal law ceases to authorize these contracting prohibitions, this section shall become inoperative and unenforceable.

32. **LICENSES, CERTIFICATIONS, AND PERMITS:** The successful Contractor will be required to secure, at its expense and show proof of the proper business tax receipt and/or any other license/certification required of the applicable service/work being performed. Prior to award, the apparent low Contractor will be required to provide proof of license and/or certification within two (2) business days of the posted awarded recommendation and submit copies of license/certifications to the Purchasing Office. The Brevard County Contractor Licensing Regulation & Enforcement (LR&E) office is responsible for the county licensing of trades: General Building, drywall, plumbing, electric, HVAC, roofing, etc. If you have questions concerning the licensing requirements for a Brevard County contractor's license, please Contact the Brevard County LR&E office at (321) 633-2058, option 0, for any questions.

The awarded contractor shall fully comply with all federal and state laws, county and municipal ordinances and regulations in any manner affecting the performance of the work. The successful Contractor is responsible for obtaining all permits necessary to construct the project. Brevard County does not exempt itself from permitting requirements. The Owner shall pay all Brevard County permit, inspection and impact fees required for the project or services required under this contract; all other fees for permits required by agencies/municipalities other than

Brevard County shall be the responsibility of the awarded Contractor. A copy of issued permit shall be provided to the User Department of the County for their records.

33. **ERRORS:** In the event of extension error(s), the unit price will prevail. In the event of addition error(s), the extended totals will prevail. In either case, the Contractor's total offer will be adjusted accordingly.

34. **CANCELLATION AND REINSURANCE:** If any insurance should be canceled or changed by the insurance expiring during the period of this bid award, the Contractor shall be responsible for securing other acceptable insurance to provide the coverage specified in the bid to maintain continuous coverage during the life of the award.

35. **INCURRED COST:** Brevard County is not liable for any cost incurred by any Contractor prior to an award. Costs for developing a response to this request for bid are entirely the obligation of the Contractor and shall not be chargeable in any manner to Brevard County.

36. **MATERIALS/SUPPLIES:** No materials or supplies for the work shall be purchased by the Contractor or by any subcontractor subject to any chattel mortgage or under a conditional sale or other agreement by which an interest is retained by the seller.

37. **SUBCONTRACTORS:** The Contractor shall be fully responsible for all acts and omissions of his subcontractors and of persons and organizations directly or indirectly employed by them and of persons and organizations for whose acts and omissions of persons directly employed by him.

38. **VERBAL INSTRUCTIONS:** No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any County employee. Only those communications, which are in writing from an authorized County representative, may be considered. Only written communications from Contractors, which are assigned by a person designated as authorized to bind the company, will be recognized by the County as duly authorized expressions on behalf of the company.

39. **LITIGATION VENUE:** All litigation shall take place either in the State Courts of Florida, wherein venue shall lie in Brevard County, Florida, or in the Federal Courts wherein venue shall lie in the Middle District in and for the State of Florida. The Contractor expressly waives venue in any other location.

40. **ADDITION, DELETION, OR MODIFICATION OF SERVICES:** The County reserves the right at its sole discretion to increase, decrease, or delete any portion of this agreement/contract at any time without cause, and if such right is exercised by the County, the total fee shall be reduced by a prorate basis. If work has already been accomplished on the portion of the contract to be increased, decreased, or deleted, the contractor shall be paid for the correct portion on the basis of the estimated percentage agreed upon by the County, the contractor, and the contract manager upon completion of such portion.

41. **OPERATION DURING DISPUTE:** In the event the County has not canceled the contract in accordance with the terms of the contract, and there remains a dispute between the Contractor and the County, the Contractor agrees to continue to operate and perform under the terms of the contract while such dispute is pending. Further, the Contractor agrees that, in the event a suit is filed for injunction or other relief, it will continue to operate the system until the final adjudication of such suit by the court.

42. **CONTRACT TERMINATION:** The contract resulting from this bid shall commence upon issuance and acceptance of the fully executed contract. The County user agency shall issue orders against the contract on an as needed basis. The contract may be canceled by the Contractor, for good cause, upon ninety (90) days prior written notice. The County retains the right to terminate the contract, in part or in its entirety, with or without good cause, upon thirty (30) days prior written notice or as stated

herein. In the event of termination by either party as provided herein, the awarded Contractor shall be paid for services performed through the date of termination.

43. **SPECIAL ACCOMMODATIONS:** In accordance with the Americans with Disabilities Act (ADA) and Section 286.26, Fla. Stat., persons with disabilities needing special accommodations to participate should contact the ADA Coordinator at (321) 633-2017 or by email at Brian.Breslin@BrevardFL.gov, and must be made no later than 48 hours prior the public meeting/hearing in order to provide the requested service.
44. **CONTRACTOR RESPONSIBILITIES:** Contractors, by submitting a bid, certify that it understands all planning, coordinating, and implementation of the described services shall be done through personal contact between the Contractor and the contract manager, and that telephone contact and mail correspondence may, in some cases, not be appropriate. County approved representatives of the Contractor shall be available to meet with the contract manager, as may be required, to accomplish the County's objectives as effectively and efficiently as possible, during all phases of this agreement/contract/bid.
45. **SUPERVISION OF CONTRACT PERFORMANCE:** The Contractor's performance of the contract will be notified by the contract manager. The Contractor shall be notified of lack of performance in writing by the contract manager. If at any time during the term of the contract, performance satisfactory to the contract manager shall not have been made, the Contractor, upon written notification by the contract manager, shall within three (3) days increase the force, tools and equipment as needed to properly perform the contract. The failure of the contract manager to file such notification shall not relieve the Contractor of the obligation to perform the work at the time and in the manner specified by the contract. If the Contractor does not increase the force or neglects to do the work properly, the contract manager can withhold a percentage of payment or withhold the entire dollar amount due as per the contract.
46. **MISUNDERSTANDING:** To prevent misunderstanding and any litigation, the contract manager shall decide any and all questions, which may arise concerning the quality and acceptability of the work, and services performed the sufficiency of performance, the interpretation of the provisions of the contract, and the acceptable fulfillment of the contract on the part of the Contractor. The Contract Manager will determine whether or not the amount, quantity, character and quality of the work performed are satisfactory, which determination shall be final, conclusive and binding upon both the Contractor and the County. The contract manager shall make such explanation as may be necessary to complete, explain, or make definite the provisions of the contract, and his findings and conclusions shall be final and binding upon both parties.
47. **GREEN PROCUREMENT POLICY:** The Board of County Commissioners approved a "green procurement" policy in March 2004 to establish procurement requirements that promote the purchase and use of Environmentally Preferred Products as defined by the United States Environmental Protection Agency. Environmentally Preferred Products (EPP) are those products and services that have a reduced effect on the human health and the environment when compared to other products and services that serve the same purpose. EPP products encourage (1) waste reduction; (2) reduced exposure to hazardous materials; (3) natural resource conservation; and (4) energy efficiency.
48. **MONITORING OF WORK:** The Contractor shall provide the contract manager with every reasonable opportunity to ascertain whether or not the work, as performed, is in accordance with the requirements of the contract. The Contractor shall designate, in writing, a person to serve as liaison between the Contractor and the County.
49. **PROMPT PAYMENT:** For payment promptness, Brevard County shall remit payment in accordance with the Florida Prompt Payment Act, Section 218.70, Fla. Stat., et seq. Brevard County does not expect to be billed in excess of the ordered quantity and will not pay for any quantity

above the ordered quantity. Any order placed as a result of this bid will be subject to Billing Instructions and Conditions on the back of the Brevard County Purchase Order form. Contractors may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Contractor offers a discount, it is understood that the discount time will be from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last. Requests for final payment for any work or services for which a permit is required shall include a copy of all required permits and copies of all required inspection reports. Failure to provide proof of acquisition of all required permits and successful completion of all required inspections shall represent an incomplete invoice and will delay payment.

50. **RIGHT TO AUDIT RECORDS:** In performance of this Agreement, the Contractor shall keep books, records, and accounts of all activities related to the Agreement, in compliance with generally accepted accounting procedures. All documents, papers, books, records, and accounts made or received by the contractor in conjunction with the Agreement and the performance of this Agreement shall be open to inspection during regular business hours by an authorized representative of the office, and shall be retained by the contractor for a period of five (5) years after termination of this Agreement—unless such records are exempt from section 24(a) of Article I of the State Constitution and section 119.07(1), Fla. Stat.
51. **UNAUTHORIZED ALIEN WORKERS:** Brevard County will not accept bids from Contractors who knowingly employ unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S. Code § 1324a(e) (Section 274A(e) of the Immigration and Nationality Act "INA"). The County shall consider a Contractor's intentional employment of unauthorized aliens as grounds for immediate termination of any awarded proposal. The CONTRACTOR shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the CONSULTANT during the term of the Contract and shall expressly require any subcontractors performing work or providing services pursuant to the Contract to likewise utilize the [U.S. Department of Homeland Security's E-Verify system](#) to verify the employment eligibility of all new employees hired by the subcontractor during the Contract term. **If the County is unable to electronically verify the lowest responsive responsible Contractor participates in the E-Verify Program; the lowest responsive responsible CONTRACTOR SHALL be required to submit a copy of the fully executed E-Verify Memorandum of Understanding before the County will enter into contract or issue notice to proceed with Contractor.**
52. **FLORIDA PUBLIC RECORDS LAW:** Both parties understand that the County is subject to the Florida Public Records Law, Chapter 119, Fla. Stat. and all other applicable Florida Statutes. If the materials provided by the Contractor do not fall under a specific exemption, under Florida or federal law, materials provided by the Contractor to the County would have to be provided to anyone making a public records request. It will be the Contractor's duty to identify the information, which it deems is exempt under Florida/federal law, and identify the statute by number, which exempts that information.

Should any person or entity make a public request of the County—which requires or would require the County to allow inspection or provide copies of records which the Contractor maintains are exempt from Public Records Law or are confidential—it shall be the Contractors obligation to provide the County within 24 hours (not including weekends and legal holidays), of notification by the County to the Contractor of the request, of the specific exemption or confidentiality provision so the County will be able to comply with the requirements of Chapter 119, Fla. Stat.

Should the County face any kind of legal action to require or enforce inspection or production of any records provided by the Contractor to the County which the Contractor maintains are exempt or confidential from such inspection/production as a public record, then the Contractor

shall hire and compensate attorney(s) who shall represent the interest of the County as well as the Contractor in defending such action. The Contractor shall also pay any costs to defend such action and shall pay any costs and attorney fees, which may be awarded pursuant to 119.12, Fla. Stat.

All material submitted becomes the property of the County and may be returned only at the County's option. The County has the right to use any or all ideas presented in any reply to this ITB. Selection or rejection of any bid does not affect this right.

53. **PREFERENCE GIVEN TO COMMODITIES MANUFACTURED, GROWN, OR PRODUCED IN FLORIDA:** In accordance with 287.082, Fla. Stat., whenever two or more competitive sealed bids are received, one or more of which relates to commodities manufactured, grown, or produced within this State, and whenever all things stated in such received bids are equal with respect to price, quality, and service, the commodities manufactured, grown, or produced within this State shall be given preference.
54. **COUNTY SEAL:** Use of the County Seal without the express approval of the Board of County Commissioners is a violation of 165.043, Fla. Stat. punishable as a misdemeanor.
55. **TIE BIDS:** Award of all tie quotes/bids shall be made by the Purchasing Manager in accordance with State Statutes, which allows a firm certified as a Drug-Free Workplace to have precedence. When evaluation of Contractor responses to solicitations results in identical offers, with regards to bids or quotations, or identical ranking with regards to proposals, from two or more Contractors, the County shall determine the order of award using the following criteria in order of preference listed below (from highest priority to lowest priority):
- a. For tie bids, quotations or proposals, priority shall be given to the Contractor certifying that he/she is a Drug-Free Workplace as defined within 287.087, Fla. Stat.;
 - b. In the event that a tie still exists after progressing through a, the decision shall be made by lot or coin toss. The drawing of lots or coin toss shall be conducted in the presence of the effected Contractors if they elect to be present.
56. **CONTRACTOR COMPLAINTS AND DISPUTES:** Brevard County encourages prompt and fair handling of all complaints and disputes with the business community. In order to resolve disputed matters in an equitable manner, the following procedures are adopted:
- a. **POSTING OF AWARD NOTICES**
FORMAL SEALED BIDS: No later than three business days after a bid opening the Purchasing Manager or his/her designee shall post a tabulation of competitive sealed bids to the [DemandStar](#) and [VendorLink](#) websites. The apparent responsive low contractor will be the intended award recommendation. If after posting the tabulation, the apparent low contractor is found to be non-responsive to the specifications, a revised tabulation will be posted indicating that the low contractor is non-responsive, and that the next lowest contractor is the intended awardee. The time for filing a protest will begin the date of the later posting.
 - b. **PROCEEDINGS**
Any contractor who is allegedly aggrieved in connection with the solicitation or pending award of a contract must file a formal written protest with the Purchasing Manager within five (5) business days of the posted award recommendation.

The formal written protest shall reference the bid/quote/proposal number, and shall state with particularity the facts and laws upon which the protest is based, including full details of adverse effects and the relief sought.

Within seven (7) calendar days of receipt of the formal written protest, the Purchasing Manager will arrange a meeting of the Protest Committee and the affected parties. The Protest Committee shall consist of two (2) Department Directors or designees, both of whom must be from an organizational group which the user department or group is not assigned; one (1) Assistant County Manager, who must be from an organizational group which the user department or group is not assigned under. The Purchasing Manager shall act as a Hearing Coordinator and the County Attorney or designee may attend. The Purchasing Manager or designee record the meeting and provide any information as the committee may request. The purpose of the meeting of the Protest Committee is to provide an opportunity to: (1) review the basis of the protest, (2) evaluate the facts and merits of the bid protest, and (3) if possible, to reach a resolution of the protest that is acceptable to the affected parties. For the purpose of the Protest Committee hearing, resolution shall mean that the Protestor finds the decision of the Protest Committee acceptable.

In the event the matter is not resolved with the Protestor's acceptance of the Protest Committee's decision, the Purchasing Manager will schedule the recommended award including the details of the protest and the Protest Committee's recommendation before the Board of County Commissioners via Board Agenda. The County Manager, prior to approval and placement on the Board agenda, may elect to resolve the matter before presentation to the Board. In the event that the County Manager cannot bring the matter to resolution, a copy of the Agenda Report shall be furnished immediately to all affected parties. The affected parties may appear before the Board of County Commissioners as a final means of administrative remedy.

c. **STAY OF PROCUREMENTS DURING PROTESTS**

Failure to observe any or all of the above procedures shall constitute a waiver the right to protest a contract award. In the event of a timely protest under the procedure, the County shall not proceed further with solicitation or with the award until a recommendation is made by the Committee, or a written determination is made by the County Manager that the award must be made immediately in order to protect the public interest. Invoice disputes between an awarded Contractor and user agency will follow the guidelines set forth in AO-33, *Prompt Payment of Invoices*.

57. **Federal Emergency Management Agency (FEMA) Contract Requirements:** During a hurricane, civil disturbance, or other County declared emergency, the Contractor will be required to begin response within one hour after notification and be on site no later than two hours after notification unless due to circumstances beyond control of the Contractor (roadway damage, etc.). Cost of the service will be at the non-standard working hours. If State of Florida declares a State of Emergency, Contractor agrees to the terms outlined in the Federal Emergency Management Agency (FEMA) Contract Requirements (Attachment A).
58. Unless otherwise specified in this solicitation, all contracts are non-exclusive and the County may employ other professional or technical personnel to furnish services for the County, as the County, in its sole discretion, finds is in the public interest. The County reserved the right to assign such work to the Contractors as it may approve in the sole discretion of the County.

59. Section 286.101 of Florida Statutes requires all prospective contractors and grant recipients seeking to contract with the County, or receive a grant from the County, where said contract or grant has a value of \$100,000 or more must disclose to the County (1) any current or prior interest of, (2) any contract with, or (3) any grant or gift received from a foreign country of concern (defined as the People's Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Venezuelan regime of Nicolas Maduro, and the Syrian Arab Republic, or an agency or other entity under the significant control of such foreign country of concern) if such interest, contract, or grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous five years. The disclosure is specified below. Within one year before applying for any

grant or proposing any Contract, such entity must provide a copy of such disclosure to the Department of Financial Services. Disclosure is not required in certain circumstances, outlined on the enclosed Foreign Influence Disclosure Form. A Contract is any agreement for the direct benefit or use of any party to such agreement, including an agreement for the sale of commodities or services. A Gift is any transfer of money or property from one entity to another without compensation. A Grant is a transfer of money for a specified purpose, including a conditional gift. An interest in an entity means any direct or indirect investment in or loan to the entity valued at 5 percent or more of the entity's net worth or any form of direct or indirect control exerting similar or greater influence on the governance of the entity.

**JANITORIAL SUPPLIES
B-4-22-63
CONTRACTOR'S CHECKLIST**

The items indicated are required for submission with your bid. Failure to submit any items indicated as required may result in rejection of the bid. Offers to provide required items after the date and time designated for the receipt of bid will not be considered.

- ☐ Signed/Notarized Bid Invitation, including Electronic Copy on CD or USB drive
- ☐ Price Sheet completed in Excel and submitted on CD or USB flash drive
- ☐ Confirmation of Drug Free Workplace Form
- ☐ Foreign Influence Disclosure Form
- ☐ Reference Form
- ☐ Discount form for non-bid Janitorial Supplies (Optional)
- ☐ Contractor Affidavit Regarding Scrutinized Company List

In order for this bid to be valid, the above forms and information shall be completed in their entirety, signed by an authorized representative of the responding Contractor, and returned as part of the bid response.

Attachment A: Delivery Locations

Attachment B: Price Sheet

**JANITORIAL SUPPLIES
B-4-22-63
SPECIAL CONDITIONS**

1. PURPOSE

Brevard County Purchasing Services is soliciting bids from qualified Contractors to provide all labor, materials, equipment and supervision for janitorial supplies at facility sites countywide.

CONTRACT PERIOD

The terms of this agreement shall be effective for one (1) year from the date of award. The agreement may be extended by mutual agreement, for four (4) additional one (1) year with the option to negotiate pricing, terms and conditions. Brevard County will notify the Contractor in writing ninety days prior to the expiration of the agreement as to its intent to renew the agreement.

Bid prices shall remain firm for the first twelve (12) months of this contract. The awarded Contractor may have an opportunity to request an annual price adjustment for the second year of this contract. The request for price adjustment must be submitted in writing no later than ninety (90) calendar days prior to the annual anniversary of the contract start date. The request for price adjustment must include written justification (raw material price increase, labor, etc.) for the increase and a copy must be sent to the Central Services Director. Any approved request for price adjustment will not take effect until the anniversary of the contract start date and any such granted price adjustment will be in effect for the remainder of the contract following the said anniversary start date.

DELIVERY

All bids must be F.O.B. Destination, packing, shipping, handling and fuel surcharges, and delivery included to various locations in Brevard County, with inside delivery. Delivery addresses and quantities of orders may vary from order to order throughout Brevard County. Please see Attachment A for all delivery locations

2. INFORMATION OR CLARIFICATION

For information concerning procedures for responding to this bid, contact Isidro Rivera Alicea, Purchasing Services at 321-617-7390 or by email at Isidro.Rivera-Alicea@brevardfl.gov. Such contact shall be for clarification purposes only. Material changes, if any, to the specifications will be transmitted by written addendum through Purchasing Services and posted online at [Onvia DemandStar® website](#) and [VendorLink](#). The County will not notify Contractors of addenda. It is the sole responsibility of the Contractor to check the website prior to submitting a bid to verify receipt of all documents to include written addendum.

Contractors shall promptly notify Purchasing Services, prior to submission of their bid, of any ambiguity, inconsistency or error, which they may discover upon examination of the bid documents. No interpretation of the meaning of specifications or other documents will be made to any Contractor orally, nor may Contractor rely on any such pre-bid statements in completing the bid. Every request for such interpretation must be in writing addressed to Purchasing Services at 2725 Judge Fran Jamieson Way, Bldg. C, Suite 303, Viera, FL 32940, or emailed to the attention of Isidro Rivera Alicea at Isidro.Rivera-Alicea@brevardfl.gov. To be given consideration, such requests should be received in writing, **no later than March 28, 2022 @ 5:00 PM.**

3. **RECEIVING OF BIDS**

Bids must be received by Brevard County Purchasing Services, 2725 Judge Fran Jamieson Way, Bldg. C, Suite C303, Viera, FL 32940 **no later than April 7, 2022 @ 2:00 PM**. Bids must be submitted on County format to be considered. **The official time clock will be the date and time stamp clock located in the Purchasing Office.**

Electronic bid filing is now available on VendorLink at www.myvendorlink.com . Electronic bidding is preferred; however hard copy bids will still be received.

If submitting hard copies, bids shall be submitted in one original and should be accompanied by an equivalent electronic PDF file on compact disc or USB flash drive. Electronic Price Sheet may be completed electronically on Excel spreadsheet. Electronically completed spreadsheet should be saved on compact disc (CD) or USB flash drive and included with bid submittal. Contractors must also print out a hardcopy of the completed Price Sheet, sign where indicated, and submit with the bid. **DO NOT MODIFY OR REISSUE THE PRICE SHEET; USE THE PRICE SHEET FORM PROVIDED.**

Note* Please ensure that if you use a third party carrier (DHL Express, FedEx, UPS, USPS, etc.) that they are properly instructed to deliver your bid only to Purchasing Services on the third (3rd) floor at the above address. **Contractors are advised that U.S. Postal Service 1st Class and Express mail is delivered to a P.O. Box and is not delivered to the Purchasing Services Office. Delivery via the USPS is at the Contractor's risk. To be considered, a bid must be accepted in Purchasing Services no later than the ITB closing date and time. If the bid is delivered anywhere else, it may not reach Purchasing Services in time.**

4. **PRE-BID/WALK THROUGH**

None Scheduled.

5. **BID SECURITY BOND**

- a. Bid Security shall in the form of either (1) a cashier's check or certified check made payable to the BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS, (2) a Bid Security Bond in the form set forth in Attachment A, in the amount not less than five percent (5%) of the proposed amount. **If submitting a Bid Bond, vendor MUST utilize the form provided in the bid package. Any alternative bid form will deem vendor as non-responsive.** Any submitted certified check or cashier's check shall be made payable to BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS. **If submitting electronically and utilizing a certified check or cashier's check in lieu of bid bond, original check must still be received in the Purchasing Office by the due date per the terms above.** Personal checks or company checks will not be accepted. The Bid Security Bond shall be issued by a surety company duly authorized by the Florida Department of Insurance to conduct business in Florida, listed on the U.S. Treasury List, rated A+, or higher, by the latest A.M. Best Insurance Guide, and otherwise acceptable to the COUNTY.
- b. Bid security in the amount of five percent (5%) of the proposed amount, which is to become the property of the County in the event the contract is not executed, as liquidated damages for the delay and additional work caused the County.
- c. If the Bidder is a partnership, the Bond shall be signed by each of the individuals who are partners; if a corporation, the Bond shall be signed in the correct corporate name by a duly authorized officer, agent, attorney-in-fact. The Bid Security Bond shall be issued or countersigned by a local procuring agent who is a resident of the State of Florida. Satisfactory evidence of the execution authority of the person or persons executing the Bid

Security Bond shall be submitted with the Bond. The Bid Bond shall be executed by the Bidder as principal.

- d. The Bid Security is given as a guarantee that the Bidder will enter into a Contract and provide all required documents, as requested, if awarded the Scope of Services. Failure or refusal of the successful BIDDER to execute the Contract within ten (10) days after the Bidder has received Notice of Award of the Contract, or furnish the required insurance certificates will result in Successful Bidder forfeiting the full amount of the Bid Security and the County retaining the Bid Security not as a penalty, but as liquidated damages.

**JANITORIAL SUPPLIES
B-4-22-63
SCOPE OF SERVICES**

1. **ESTIMATED QUANTITIES**

All quantities supplied are estimates only and are supplied as a guide for preparing responses and should not be construed as representing actual sales, nor should they be interpreted as restrictive minimum/maximum quantities to which bid prices apply. The County reserves the right to acquire additional quantities at the prices submitted in the response to the solicitation. Quantities shown reflect only Brevard County's anticipated usages.

2. **PACKAGING**

Tangible product shall be securely and properly packed for shipment, storage, and stocking in appropriate, clearly labeled, shipping containers and according to accepted commercial practice, without extra charge for packing materials, cases, or other types of containers. All containers and packaging shall become and remain County's property.

All packages must be sufficiently labeled as to their contents. Any packages that are unlabeled will be returned to the Contractor at the Contractor's expense OR the Contractor will be required to return to the delivery site and open the unlabeled packages in the presence of County staff for their acceptance or rejection.

MSDS sheet must be available and provided from the Contractor at the department's request.

3. **ACCEPTANCE**

The County Department will have 24 business hours to review delivered items for compliance with specifications. The Department will notify Contractor of items delivered not conforming to specifications within 24 hours of delivery date and time and those items may be rejected and returned at bidder's expense. Failure of the department to notify Contractor of nonconforming items within 24 hours constitutes acceptance. Those items not delivered as per delivery date in bid and/or purchase order may be purchased on the open market. Any increase in cost may be charged against the Contractor.

4. **ORDER PLACEMENT**

Janitorial supplies will be ordered in varying quantities for delivery to facilities throughout the County. County Departments will order products per the unit of measure (UOM) specified in the attached Price Sheets. ***The minimum order amount per order, per site, is \$150.*** County Departments may combine orders being delivered to same site of awarded items to fulfill minimum order requirements, but each delivery site will be required to meet the \$150 minimum order requirement. Order forms will be created prior to award with the acceptable awarded product and the contracted unit price for ease of ordering and processing.

Some County Department will place orders larger than the \$150 minimum. **The awarded Contractor(s) will offer a bulk order discount off the total order based on the discount bid,** per the order tiers listed on the Price Sheet (\$500 increments).

5. **Contractors must submit bid prices per the unit of measure requested on the Price Sheet. Failure to submit prices in accordance with the UOM's specified will result in your bid being declared non-responsive.** This requirement will assist Brevard County in better evaluating your bids. Pricing **MUST** be submitted in the specified size and quantity indicated. The NDC number is provided as a guide determination. *Example if, BVM has UOM of 10/bx and bidder's box quantity is 12, please calculate the pricing for 10.* Contractors shall provide an electronic USB/CD of completed price sheet in excel format with the bid submittal. Failure to provide may result in bid being deemed non-responsive.

6. **Contractors UOM:** Contractors shall indicate on price sheet column "Bidder UOM/Order Packaged" the actual unit packaging i.e: 12/box, 5/case, etc. for each item's order/shipping quantity.
7. **PURCHASE ORDERS**
At the beginning of the contract period and for each subsequent fiscal year, each Department/Service Area will issue an Open/Blanket Purchase Order to the awarded Contractor(s). All purchase orders shall bear the Contract or solicitation number, shall be placed by the County directly with the Contractor, and shall be deemed to incorporate by reference the agreement and solicitation terms and conditions. Any discrepancy between the agreement terms and the terms stated on the Contractor's order form, confirmation, or acknowledgement shall be resolved in favor of terms most favorable to the County.
8. **PURCHASING CARD PROGRAM**
The County has implemented a purchasing card program through Bank of America, using the Visa network. The County may have the option of issuing payment from the purchasing card in the same manner as other Visa purchases. Accordingly, Contractors shall indicate with their submittal their ability to accept Visa or take whatever steps necessary to implement the ability before the start of the contract term.
9. **DELIVERY**
Contractor(s) will be required to supply ordered materials within five (5) business days after receipt of order. Upon award of the bid, a firm delivery schedule will be arranged between Brevard County and the awarded Contractor that will meet the needs of both parties. Delivery will occur Monday through Friday, from 7:00 am to 4:30 pm, depending on the Department. Contractor(s) shall call the department at least 48 hours prior to delivery to confirm delivery date and time. Delivery and unloading may be to a loading dock or curbside/street side. Contractor must have capability of satisfying both options. All prices bid shall be FOB Destination, Shipping Prepaid and Allowed, and include all packing handling, shipping charges, fuel surcharges and delivery included in the unit price. There will be no additional and/or separate shipping or fuel surcharge.
10. **DELIVERY LOCATIONS**
Please see "Attachment A" for a list of delivery locations. OTHER LOCATIONS MAY BE ADDED AT THE COUNTY'S SOLE AND ABSOLUTE DISCRETION, provided the department meets the minimum order requirements.
11. **INVOICING AND PAYMENT**
Invoices shall contain the purchase order number, and the appropriate Contractor identification number. The County may require any other information from the Contractor that the County deems necessary to verify any purchase order placed under the Contract. Invoices that must be returned to a vendor due to preparation errors will result in a delay in payment. The County's failure to pay, or delay in payment, shall not constitute a breach of the Contract and
12. **TRUE MIL (CAN LINERS)**
Liners bid must meet the specifications listed in the bid document, including the minimum millage listed. **"Equivalent" mil (i.e. a 1.8 mil that is marketed as a "2.0 mil equivalent") WILL NOT BE ACCEPTED.** If, after award is made, the County determines that the product delivered does not meet the specifications as listed in this bid document, the above Termination for Cause clause shall apply.
13. **BRAND NAME OR EQUAL**
All items bid must meet the minimum specifications set forth by Brevard County. Contractor shall state specific brand/label name including part number on the Price Sheet. Failure to meet the minimum specification may result in rejection of the bid. Contractor will list the manufacturer, brand name and product number on the price sheet. Only ONE (1) product shall be listed by the

Contractor even if multiple products are available. The awarded Contractor shall provide the product(s) bid throughout the entire term of this agreement. In the event that an awarded Contractor is no longer able to supply a particular product, documentation from the manufacturer of that product must be supplied to Brevard County Purchasing stating why the product is no longer available. The Contractor will then be responsible for providing a substitute product that meets or exceeds the specifications at the same or lower cost to Brevard County; the Contractor shall provide documentation from the manufacturer of the replacement product that adequately demonstrates that the replacement products meets or exceeds the original specifications. **The determination as to whether the product meets or exceeds the desired specifications shall be made solely by Brevard County and such determination shall be final.** Failure to provide a suitable substitute product at the same cost may result in termination of the agreement.

14. **NON-BID ITEM CATALOG DISCOUNT PERCENTAGE**

Brevard County will secure discounts on items that meet the scope of janitorial supplies but which are not specifically listed on the Price Sheet. The discounts provided will not be part of the award evaluation. Discount percentages will be given for each lot of the Price Sheet on the enclosed form. Use of the discount percentages is at the discretion of the department. Awarded Contractor/contractor(s) will be required to provide a current catalog with list pricing to the storekeeper/staff member at each delivery location. Should the department choose to purchase a non-bid item utilizing the discount percentage, they will review the catalog pricing of the most recent delivered catalog for each awarded Contractor and place an order with the Contractor that best meets their operational needs. Department is to be notified at time of order of any price change; only one price adjustment is allowed per non-bid, catalog discount item per year. Invoices for non-bid items must adequately identify the list price AND the discount percentage, as bid. Invoices and Order Forms will be randomly audited by Purchasing Services for compliance.

15. **RECYCLED CONTENT**

In accordance with Brevard County's adopted Green Procurement Policy #BCC-90, the County is interested in procuring commodities utilizing recycled materials. Brevard County requests that the contractor bid post-consumer recycled content products for Lot 8, Paper Products. Note: Contractorss can view the EPA guidelines and specifications for recycled and post-consumer fiber content at <https://www.epa.gov/smm/comprehensive-procurement-guidelines-paper-and-paper-products>.

JANITORIAL SUPPLIES
B-4-22-63
DISCOUNT FORM FOR NON-BID JANITORIAL SUPPLIES

Brevard County will secure discounts on items not specifically listed in the bid for the term of this agreement. The discounts provided will not be a part of award evaluation. Please provide Percentage Discount off Retail for each of the noted categories.

CATEGORY	DISCOUNT OFF RETAIL
Insecticides (i.e. insect killers, baits, etc.)	45 %
Dispensers (i.e. soap, towels, etc.)	45 %
Can Liners	45 %
General Chemicals (i.e. cleaners, soaps, detergents, etc.)	45 %
Mops, Buckets, Brooms, Hard Goods, Dustpans, etc.	45 %
Miscellaneous Supplies (cups, spray bottles, trash containers, etc.)	45 %
Rags	45 %
Paper Products (i.e. toilet tissue, towels, etc.)	45 %
Fire Rescue Miscellaneous Items	45 %

ACH PAYMENTS

Does your company accept ACH Payment Method? X Yes / No

PROMPT PAYMENT DISCOUNT

Brevard County shall remit payment in accordance with the Florida Prompt Payment Act, Florida Statutes section 218.70. Contractors may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Contractor offers a discount, it is understood that the discount time will be from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

* If Prompt Payment Discount is offered, please state discount and terms:

ADDENDUM ACKNOWLEDGMENT

Contractor acknowledges receipt of amendments by indicating amendment number and date of issue.

Add. No. 1 Dated 3/25/22 // Add. No. Dated

Add. No. Dated // Add. No. Dated

I hereby acknowledge that I have read, understand, and agree to all terms, conditions, insurance, scope of work, specifications and pricing for B-4-22-63/Janitorial Supplies.

COMPANY NAME Office Depot, LLC

ADDRESS 6600 North Military Trail, Boca Raton, FL 33496-2434

AUTHORIZED SIGNATURE 

PRINTED SIGNATURE Wayne Lajoie DATE 4/6/2022

TELEPHONE # 561-438-4800 FAX # _____

EMAIL Wayne.Lajoie@officedepot.com

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
INDEMNIFICATION AND INSURANCE REQUIREMENTS
JANITORIAL SUPPLIES
B-4-22-63

INDEMNIFICATION

The County shall be held harmless against any and all claims for bodily injury, sickness, disease, death, personal injury, damage to property or loss of use of any property or assets resulting therefrom, arising out of or resulting from the performance of the products or from the services for which the County is contracting hereunder, provided such is caused in whole or in part by any negligent act or omission of the Contractor, or any subcontractor or any of their agents or employees, or arises from a job-related injury.

The Contractor agrees to indemnify the County and pay the cost of the County's legal defenses, including fees of attorneys as may be selected by the County, for all claims described in the hold harmless clause herein. Such payment on behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

It is agreed by the parties hereto that the Contractor has received specific consideration under this agreement for this hold harmless/indemnification provision.

INSURANCE REQUIREMENTS

The Contractor providing services under this agreement will be required to procure and maintain, at their own expense and without cost to the County, until final acceptance by the County of all products or services covered by the purchase order or contract, the following types of insurance. The policy limits required are to be considered minimum amounts:

General Liability Insurance policy with a \$1,000,000 combined single limit for each occurrence to include the following coverage: Operations, Products and Completed Operations, Personal Injury, Contractual Liability covering this contract, "X-C-U" hazards, and Errors & Omissions.

Auto Liability Insurance, which includes coverage for all owned, non-owned and rented vehicles with a \$1,000,000 combined single limit for each occurrence.

Workers' Compensation and Employers Liability Insurance Workers Compensation insurance providing statutory benefits as required in the State of Florida. The Contractor shall require any subcontractor to provide evidence of this coverage. Additionally, if the contract requires working on or around a navigable waterway, the Contractor and all subcontractors shall provide evidence of United States Longshoremen's and Harbor Workers (USL&H) coverage and contingent coverage of Jones Act (Marine Employers Liability) in compliance with Federal statutes or proof of exemption. The Contractor shall be responsible for compliance with these requirements by each subcontractor, Contractor or supplier when applicable.

In the event that the contract involves professional or consulting services, in addition to the aforementioned insurance requirements, the Contractor shall also be protected by a Professional Liability Insurance Policy in the amount of \$1,000,000 per claim.

In the event the contract involves services related to construction projects, the Contractor shall also procure and maintain a Builders Risk Insurance Policy or Installation Floater with loss limits equal to the value of the construction project.

In addition to the above, Specialty Insurance policies covering specific risks of loss (including but not limited to, for example; Longshore coverage, Crane and Rigging, Inland Marine, etc.) may be required by Brevard County Insurance and Risk Management. Any additional specialty insurance coverage requirement will be dictated by the specific goods, products or services provided under the subject contract and insurance underwriting standards, practices, procedures or products available in the commercial insurance market at the time of the contract inception. The Contractor is required to procure and maintain all such specialty coverage in accordance with prudent business practices within the Contractors industry.

The awarded Contractor shall have five (5) days to provide certificates of insurance to the County demonstrating that the aforementioned insurance requirements have been met prior to the commencement of work under this contract. **The certificate(s) of insurance (COI) shall indicate that the policies have been endorsed to cover the County as an additional insured (a waiver of subrogation in lieu of additional insured status on the workers' compensation policy is acceptable)** and that these policies may not be canceled or modified without thirty (30) days prior written notice to the County.

The insurance coverage enumerated above constitutes the minimum requirements and shall in no way lessen or limit the liability of the Contractor under the terms of the contract. Sub-Contractor's insurance shall be the responsibility of the Contractor.

JANITORIAL SUPPLIES
B-4-22-63
CONFIRMATION OF DRUG-FREE WORKPLACE FORM

In accordance with Section 287.087, Florida Statutes, "whenever two or more bids are equal with respect to price, quality, and service which are received by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. 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 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."

As the person authorized to sign the statement, I certify that this firm complies with the above requirements and the Florida Statutes Section 287.087. This form is in conjunction with Brevard County's General Conditions, Item 27, Drug-Free Workplace.

Office Depot, LLC
Business Name

B-4-22-63 Janitorial supplies
Bid Number and Name

Authorized Representative's Signature

4/6/2022
Date

Wayne Lajoie
Name

Vice President, BSD
Position

**JANITORIAL SUPPLIES
B-4-22-63**

DISCLOSURE FORM

FOREIGN INFLUENCE ON CONTRACTS OR GRANTS HAVING A VALUE OF \$100,000 OR MORE

Summary of Form: In order for the County to comply with section 286.101, Florida Statutes, all prospective contractors and grant recipients seeking to contract with the County, or receive a grant from the County, where said contract or grant has a value of \$100,000 or more must disclose to the County (1) any current or prior interest of, (2) any contract with, or (3) any grant or gift received from a foreign country of concern (defined as the People's Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Venezuelan regime of Nicolas Maduro, and the Syrian Arab Republic, or an agency or other entity under the significant control of such foreign country of concern) if such interest, contract, or grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous five years. The disclosure is specified below. Within one year before applying for any grant or proposing any Contract, such entity must provide a copy of such disclosure to the Department of Financial Services. Disclosure is not required in certain circumstances, outlined below. A Contract is any agreement for the direct benefit or use of any party to such agreement, including an agreement for the sale of commodities or services. A Gift is any transfer of money or property from one entity to another without compensation. A Grant is a transfer of money for a specified purpose, including a conditional gift. An interest in an entity means any direct or indirect investment in or loan to the entity valued at 5 percent or more of the entity's net worth or any form of direct or indirect control exerting similar or greater influence on the governance of the entity.

I. SECTION I. Please answer yes or no to each statement below:

YES / NO ☒ I AM BIDDING ON A CONTRACT/APPLYING FOR A GRANT WITH A POTENTIAL VALUE UNDER \$100,000. If yes, this disclosure form as been completed. Please sign and date at the bottom.

☒ YES / NO I AM BIDDING ON A CONTRACT/APPLYING FOR A GRANT WITH A POTENTIAL VALUE OF OVER \$100,000. If yes, proceed to the next question.

YES / NO ☒ I HAVE MADE A FOREIGN INFLUENCE DISCLOSURE ONLINE WITH THE DEPARTMENT OF FINANCIAL SERVICES. If yes, please proceed to SECTION IV and provide the date of the disclosure, your name and address. Then sign and date at the bottom.

II. SECTION II. Please answer yes or no to the statement below:

YES / NO ☒ Bidder/Grantee has (1) a current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern (defined as the People's Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Venezuelan Regime of Nicolas Maduro, and the Syrian Arab Republic, or an agency or other entity under the significant control of such foreign country of concern); and (2) such interest, contract, or grant or gift has a value of \$50,000 or more; and (3) such interest existed, or such contract or grant or gift was received or in force at any time during the previous five years.

III. SECTION III. If you answered NO to SECTION II, you have completed this form. Please sign/date at the bottom. If you answered YES to SECTION II, then answer YES or NO to the following:

- YES / NO This is a proposal to sell commodities through an online procurement programs established pursuant to section 287.057(22), Florida Statutes.
- YES / NO This is a proposal from an entity that discloses foreign gifts or grants under section 1010.25 or section 286.101(2), Florida Statutes.
- YES / NO This is a proposal from a foreign source that, if granted or accepted, would be disclosed under section 286.101(2) or section 1010.25, Florida Statutes.
- YES / NO This is a proposal from a public or not-for-profit research institution with respect to research funded by any federal Agency.

IV. SECTION IV. If you answered YES to any question in SECTION III, you have completed this form. Please sign/date at the bottom. If you answered NO to all of the questions in SECTION III, then you must make the following disclosures online to the State of Florida Department of Financial Services before the County may contract with you or award you said grant. Please disclose the following:

Date Disclosure of the information below was made by Bidder/Grantee to the State of Florida Department of Financial Services online: _____

Name of Bidder/Grantee: _____

Mailing Address of Bidder/Grantee: _____

Value of the Contract/Grant or Gift: _____

Foreign Country of Concern or the Agency or other entity under the significant

Control of such Foreign country of Concern: _____

Date of Termination of the contract or interest with the Foreign Country of Concern:

Date of Receipt of the Contract/Grant or Gift: _____

Name of the agent or controlled entity that is the source or interest holder: _____

I verify that the information provided on this form is true and correct, and that I am duly authorized to make said binding disclosures on behalf of myself or my Company, as applicable.

Company Name Office Depot, LLO

Signature: _____ Date: 4/6/2022

Title: Vice President, BSD

STATE OF FLORIDA

COUNTY OF Palm Beach 1

Sworn to and subscribed before me by means of ☒ physical presence or ☐ online notarization, this
7 day of April, 2022, by (name of person making statement).

[Notary Seal]

Notary Public

Henry Moran
Name typed, printed or stamped

My Commission Expires: November 15 2025

____ Personally Known OR ☒ Produced Identification

Type of Identification Produced Drivers license

JANITORIAL SUPPLIES

B-4-22-63

FORM OF BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we,

(CONTRACTOR)

(PRINCIPAL CONTRACTOR ADDRESS)

(PRINCIPAL CONTRACTOR ADDRESS 2)

(TELEPHONE NUMBER)

(hereinafter called the "Principal"), whose principal business address and telephone number is as stated above;
and

(SURETY)

(SURETY ADDRESS)

(SURETY ADDRESS 2)

(TELEPHONE NUMBER)

(AM BEST, NAIC, OR FEIN NUMBER)

(hereinafter called the "Surety"), whose principal address and telephone number is as stated above, a surety insurer chartered and existing under the laws of the State of _____ and authorized to do business in the State of Florida;

are held and firmly bound unto the Brevard Board of County Commissioners, (hereinafter called "Obligee"), in the penal sum of

_____ Dollars and no cents (\$_____),

good and lawful money of the United States of America, for the payment of which the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. The Condition of this Obligation is such, that,

WHEREAS the Principal has submitted a bid to the Obligee on a contract for the construction of Janitorial Supplies Bid No. B-4-22-63 in accordance with drawings and specifications, which contract is incorporated herein by

reference and made a part hereof, and is referred to as the Contract.

NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the Bidding or Contract Documents with good, qualified and sufficient surety for the faithful performance of such construction for the prompt payment of labor and material furnished in the prosecution thereof, then this obligation shall be null and void; otherwise this bid is to remain in full force and effect for the payment to Obligee of the stated penal sum hereof.

IN WITNESS WHEREOF, we have hereunto set our signatures and seal this _____ day of _____, 20____, all pursuant to due authorization.

Principal (Seal)

By _____
Surety

By _____
As Attorney-in-Fact (Attach Power of Attorney)

STATE OF _____)
COUNTY OF _____) S.S.

I, _____, a Notary Public in and for the State and County aforesaid, do hereby certify that _____, and _____, whose names are signed to the foregoing bond, this day personally appeared before me in my State and County aforesaid and acknowledged the same. Given under my hand and seal this _____ day of _____, 20____.

NAME OF NOTARY PUBLIC (*PRINTED*)

SIGNATURE OF NOTARY PUBLIC STATE

COMMISSION NUMBER

MY COMMISSION EXPIRES: _____

(AFFIX SEAL or STAMP)

**JANITORIAL SUPPLIES
B-4-22-63
REFERENCE FORM**

List a minimum of three (3) / maximum five (5) customers for the services specified in the solicitation in the spaces provided.

Note: A contact person shall be someone who has personal knowledge of the Contractor's performance for the specific requirement listed. Contact person must have been informed that they are being used as a reference and that the County may be calling them. Do not list persons who will be unable to answer specific questions regarding the requirements.

- Ref #1. Customer/Client: Alachua County Public Schools
Date of Services: Current and ongoing
Description of Services: JIT-School Facility supplies deliveries
Street Address: 620 East University Ave
City, State, ZIP Code: Gainesville, FL 32601-5498
Telephone #: 352 955-7618 Fax #: _____
Contact Person: Jeffery Garcia Email: garciaj@gm.sbac.edu
-
- Ref #2. Customer/Client: University of Florida
Date of Services: 2/19 to UF
Description of Services: Facilities cleaning equipment-550K and Facilities Microfiber cleaning program 275K
Street Address: PO Box 117750
City, State, ZIP Code: Gainesville FL 32611-775
Telephone #: 352 846-1622 Fax #: _____
Contact Person: Larry Ellis Email: itellis@ufl.edu
-
- Ref #3. Customer/Client: City of Roswell
Date of Services: present to UFN
Description of Services: JIT Facilities supplies delivery to Park and Recreations, City Hall, Transportation, Utilities
Street Address: Department, City Facilities 38 Hill St. Ste G-65
City, State, ZIP Code: Roswell, GA 30075
Telephone #: 770 594-6253 Fax #: _____
Contact Person: Chris Inness Email: Roswellgov.com
-
- Ref #4. Customer/Client: Florida International University
Date of Services: Ongoing
Description of Services: wipers and cleaning equipment
Street Address: 11555 SW 17th Street, CSC 235
City, State, ZIP Code: Miami, FL 33199
Telephone #: 305 348-4634 Fax #: _____
Contact Person: Joe Nuninga Email: nuningaj@fiu.edu
-
- Ref #5. Customer/Client: City Schools of Decatur
Date of Services: Ongoing
Description of Services: Cleaning equipment, Paper products, chemicals
Street Address: 125 Electric Ave
City, State, ZIP Code: Decatur, GA 30030
Telephone #: 404 371-3601 Fax #: _____
Contact Person: Sergio Perez Email: sperez@csdecatur.net
-

CONTRACTOR NAME Office Depot, LLC
ADDRESS 6600 North Military Trail, Boca Raton, FL 33496-2434
PRINTED SIGNATURE Wayne Lajoie
AUTHORIZED SIGNATURE _____
TELEPHONE # 561-438-4800 FAX# _____ DATE 4/6/2022
EMAIL: Wayne.Lajoie@officedepot.com

JANITORIAL SUPPLIES

B-4-22-63

CONTRACTOR AFFIDAVIT REGARDING SCRUTINIZED COMPANY LIST

Awarded Contractor shall certify that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S. If the Contract is for more than \$1,000,000 the Contractor further certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S.

For Contracts of any amount, if the County determines the Contractor submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Contractor has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, the County shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the County's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or on a case-by-case basis the County may choose to maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met. For Contracts \$1,000,000 and greater, if the County determines the Contractor submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Contractor has been placed on the Scrutinized Companies with Activities in the Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, the County shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the County's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or on a case-by-case basis the County may choose to maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met.

STATE OF FLORIDA

COUNTY OF _____

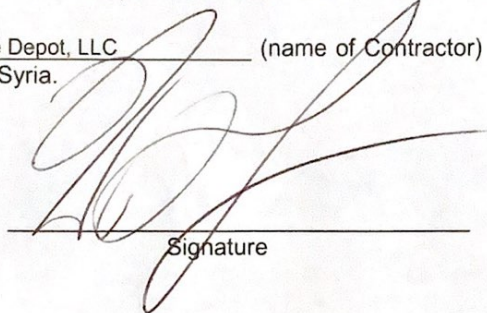
BEFORE ME, the undersigned authority, personally appeared

Wayne Lajoie

_____, who, being by me first duly sworn, made the following statement:

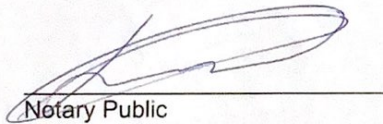
1. The Business address of Office Depot, LLC (name of Contractor) is 6600 North Military Trail, Boca Raton, FL 33496-2434.
2. My relationship to Vice President, BSD (name of Contractor) is (relationship such as sole proprietor, partner, president, vice president).
3. I understand that "Boycott of Israel" has the same meaning as defined in §215.4725, Florida Statutes, and means refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner. A statement by a company that it is participating in a boycott of Israel, or that it has initiated a boycott in response to a request for a boycott of Israel or in compliance with, or in furtherance of, calls for a boycott of Israel, may be considered by the State Board of Administration to be evidence that a company is participating in a boycott of Israel. The term does not include restrictive trade practices or boycotts fostered or imposed by foreign countries against Israel.

4. I understand that "business operations" means, for purposes specifically related to Cuba or Syria, engaging in commerce in any form in Cuba or Syria, including, but not limited to, acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, military equipment, or any other apparatus of business or commerce.
5. Office Depot, LLC (name of Contractor) is not on the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725, Florida Statutes, or is engaged in a boycott of Israel.
6. Office Depot, LLC (name of Contractor) is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473, Florida Statutes.
7. Office Depot, LLC (name of Contractor) is not engaged in business operations in Cuba or Syria.



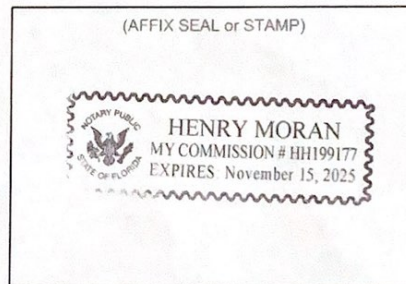
Signature

Sworn to and subscribed before me in the state and county first mentioned above on the 07
day of April, 2022.



Notary Public

My commission expires: November 15 2025



**JANITORIAL SUPPLIES
B-4-22-63
STATEMENT OF NO BID**

NOTE: If you do not intend to bid on this requirement, please return this form to:

Brevard County Purchasing Services
2725 Judge Fran Jamieson Way, Bldg C, Suite 303
Viera, FL 32940

We the undersigned have declined to bid on your Bid No. B-4-22-63 for the following reason(s):

- ☐ Specifications too "restrictive," i.e., geared toward one brand or manufacturer only (*please specify below*)
- ☐ Insufficient time to respond to the Invitation to Bid
- ☐ We do not offer this commodity/service or equivalent
- ☐ Our product schedule would not permit us to perform
- ☐ Specifications unclear (*please specify below*)
- ☐ Unable to meet bond or insurance requirements
- ☐ Remove our company from Contractor database for this commodity/service
- ☐ Other (*please specify below*)

Remarks:

PLEASE PRINT

COMPANY NAME _____

COMPANY ADDRESS _____

TELEPHONE NUMBER _____

PRINTED SIGNATURE _____

AUTHORIZED SIGNATURE _____

NOTE: Failure to submit either a Bid or a Statement of No Bid may be cause for removal from the Brevard County Purchasing Services Contractor database.

B-4-22-63/Janitorial Supplies
Attachment B - Price Sheet

Instructions for Price Sheet completion: Vendors shall type their bids in to the Excel document, print a hard copy, sign it, and submit both the Excel copy (saved on CD or Flash Drive) AND the hard copy with their bid.

VENDOR NAME: Office Depot, LLC						Failure to provide the information requested below may result in rejection of Bid.	
LOT 1 INSECTICIDES (IE: INSECT KILLERS,BAITS,ETC.)							
	DESCRIPTION	Unit	Est Annual	Unit Price	Extended Price	MFG & Brand Name	MFG Product No.
1	Insect Repellant, minimum 23% Deet, minimum 6 oz. cans, 12 per case	case	20	\$74.99	\$1,499.80	ESSENDANT CO	6980837
2	Insect Wasp/Hornet Killer, 10-12 oz. cans, Chase or equal, 12 per case	case	36	\$53.92	\$1,941.12	ESSENDANT CO	949684
3	Insect Crawling Killer, residual, 11-16 oz. cans, Chase or equal, 12 per case	case	21	\$45.65	\$958.65	SP RICHARDS	6872674
Lot 1 Subtotal					\$4,399.57		
LOT 2 DISPENSERS (IE: SOAP, TOWEL, ETC.)							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
4	Dispenser, P/T Roll w/lever, Translucent black, 14.25 x 11 x 9.75	ea	12	\$35.08	\$420.96	GEORGIA PACIFIC CO	999592
5	Dispenser, Liq.S Soap, Gojo #800ML or equal	ea	34	\$15.74	\$535.16	SP RICHARDS	377720
6	Dispenser, 9"JRT Jr. T/P Dual, Smoked	ea	9	\$19.66	\$176.94	GEORGIA PACIFIC CO	559183
Lot 2 Subtotal					\$1,133.06		
LOT 3 CAN LINERS: TRUE MIL ****NO EXCEPTIONS****							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
7	Trash Liner (CAN):CLEAR, 1mil, 24x33, 500/cs	case	9	\$25.94	\$233.46	PITT PLASTICS INC	791932
8	Trash Liner (CAN): WHITE, 30" x 36", 0.74mil, 200/case	case	88	\$19.44	\$1,710.72	PITT PLASTICS INC	793794
9	Liner, trash 31-33 Gallon, 33x40, 9 micron, 20 rolls/cs, clear/white, 50 bags per roll	case	87	\$70.12	\$6,100.44	PITT PLASTICS INC	791364
10	Liner, trash 7-10 Gallon, 24x24, 5 micron, 20 rolls/cs, clear/white, 50 bags per roll	case	15	\$18.62	\$279.30	PITT PLASTICS INC	790797
11	Liner, contractor 42 Gallon 2.5 Mil, 33x48 black, star bottom seal, package of 50	case	60	\$12.25	\$735.00	PITT PLASTICS INC	791508
12	Trash Liner (CAN) 55 Gallon, 38" x 58", star sealed, 1.5 mil, Black, 100/case min case weight 29.387	case	60	\$29.31	\$1,758.60	PITT PLASTICS INC	792404
13	Trash Liner (CAN) 55 Gallon, 38" x 58", star sealed, 2.0 mil, Black, 100/case case weight 22.04	case	320	\$42.77	\$13,686.40	PITT PLASTICS INC	221447
Lot 3 Subtotal					\$24,503.92		
LOT 4 GENERAL CHEMICALS (IE: CLEANERS,SOAPS,CHEMICALS)							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
14	Bacterial enzyme product, Bacterminator or equal, qrt size	ea	84	\$7.97	\$669.48	ECO CLEAN SOLUTIO	728828
15	Oil-DRI, 40lb, bag	ea	90		\$0.00		0
16	Bleach, Commercial Germicidal, min. 5.25% chlorine, 1 gal, 6/cs	case	255	\$15.00	\$3,825.00	SP RICHARDS	116273
17	Dishwashing Liquid (Dawn or Joy or Ajax), 28-32oz., min 9/cs	case	109	\$45.66	\$4,976.94	ETCO CORPORATIO	180377
18	Disinfectant cleaner, Mint or Pine scented, concentrate, gal.bottles, 4/cs.	case	120	\$53.57	\$6,428.40	ETCO CORPORATIO	1587370
19	Disinfectant Aerosol Spray, Clorox or Lysol, 19 oz, 12/cs	case	75	\$68.17	\$5,112.75	ETCO CORPORATIO	750089
20	Disinfectant Germicide, TB Quat & Disinfectant Spray , qt, 12/case	case	42	\$38.16	\$1,602.72	ETCO CORPORATIO	750602
21	Drain opener, Heavy duty institutional strength, liquid only, 32 oz bottles, 12/case	case	12	\$45.45	\$545.40	ETCO CORPORATIO	750179
22	Floor Cleaner, Disinfectant, Lemon scent, concentrate, 1 gal, 4/cs	case	179	\$29.21	\$5,228.59	ETCO CORPORATIO	750206
23	Furniture Polish, AEROSOL, 18 oz. cans, 12/cs	case	15	\$71.29	\$1,069.35	ESSENDANT CO	8438177

B-4-22-63/Janitorial Supplies
Attachment B - Price Sheet

24	Glass Window Cleaner, 1-gal, ready-to-use , 4/cs	case	45	\$26.25	\$1,181.25	ETCO CORPORATIO	750413
25	Glass Window Cleaner, aerosol, 17-20oz.cans 12/cs.	case	160	\$43.40	\$6,944.00	ETCO CORPORATIO	750998
26	Hand Sanitizer, Alcohol Gel with pump, 500 ml, 12/cs	case	43	\$83.88	\$3,606.84	GLOBAL HEALTHCARE	9920690
27	Hand Soap, ANTIBACERIAL, 1gal., 4/cs	case	60	\$39.56	\$2,373.60	SP RICHARDS	3842930
28	Soap-n-Box 800ML (non-proprietary) for use in 800ML dispenser, 12/cs.	case	200	\$75.79	\$15,158.00	OJO INDUSTRIES IN	1588393
29	Soap, LAVA, NO SUBSTITUTES, 48/cs	case	5	\$213.92	\$1,069.60	SP RICHARDS	757695
30	Silicone Spray, 11 oz, 12/cs, Liquid Wrench M914 oe equal	case	39	\$108.51	\$4,231.89	ORS NASCO INC	561605
31	Spray-Nine multi-purpose cleaner/disinfectant, 22- 28oz. bottles w/pump, 12/cs.	case	110	\$33.39	\$3,672.90	ETCO CORPORATIO	750602
32	Stainless Steel Cleaner, oil based (spray), 15-20 oz cans, 12/cs	case	30	\$70.78	\$2,123.40	ETCO CORPORATIO	749954
33	Tub & Tile Cleaner w/ bleach, 32 oz, 12/case Clorox/Lysol, spray bottle or equal	case	28	\$23.46	\$656.88	ETCO CORPORATIO	9996223
34	Toilet Bowl Cleaner, Squeeze bottle, angled neck, 24 oz, 12/cs	case	68	\$16.81	\$1,143.08	ETCO CORPORATIO	887060
35	Urinal Block WITH Screen, 3oz, 12/cs	case	33	\$16.25	\$536.25	PACT PRODUCTS L	802680
36	Urinal P screens, Cherry, Deodorizers 12per box/12 bxs per cs.	case	27	\$14.59	\$393.93	ESSENDANT CO	398888

Lot 4 Subtotal

\$72,550.25

LOT 5 GENERAL HARDGOODS (MOPS, BUCKETS, DUSTPANS, ETC.)

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
37	Broom, Street 16", threaded and taper handle options	ea	12	\$4.50	\$54.00	ESSENDANT CO	406800
38	Broom, Wisk, Corn	ea	65	\$6.30	\$409.50	CONTINENTAL COM	375563
39	Broom, Warehouse, 10" more bristles & HD, All corn, No filler	ea	47	\$11.99	\$563.53	ESSENDANT CO	291566
40	Broom, Push 24", flagged tip, 2 hole threaded, soft bristle	ea	26	\$12.46	\$323.96	CONTINENTAL COM	676766
41	Cob web duster brush head, Unger #COBW0 or equal	ea	34	\$7.80	\$265.20	SP RICHARDS	1632223
42	Dustpan, plastic, household type	ea	50	\$2.06	\$103.00	CONTINENTAL COM	677027
43	Dustmop Frame,5"x 36"	ea	20	\$6.95	\$139.00	CONTINENTAL COM	485822
44	Dustmop Handle, 60", Clip on, wood	ea	15	\$21.99	\$329.85	RUBBERMAID COM	173109
45	Dustmop refill, 5" x 36", cut end, 12/case	case	13	\$84.35	\$1,096.55	CONTINENTAL COM	675947
46	Handle, Wood 15/16"x 60" metal threaded	ea	81	\$4.90	\$396.90	RUBBERMAID COM	8574842
47	Mop Bucket w/ wringer, 35 QT w/ 3"casters	ea	38	\$90.47	\$3,437.86	RUBBERMAID COM	500264
48	Mop Handle, Quick Change, 63" fiberglass	ea	32	\$138.75	\$4,440.00	CONTINENTAL COM	1517257
49	Mop Handle, Invader 60" fiberglass	ea	44	\$17.23	\$758.12	ESSENDANT CO	921833
50	Mop Handle, Wood Tapered, 60"	ea	18	\$33.93	\$610.74	SP RICHARDS	673540
51	Mophead, Cotton refill, 24ozs, cut end, 12/case	case	73	\$44.32	\$3,235.36	RUBBERMAID COM	217757
52	Squeegee, for vehicles and windows, "Truck" type, Ezidry or equal	ea	60	\$3.42	\$205.20	SP RICHARDS	472058
53	Toilet Bowl brush, twisted wire	ea	13	\$2.92	\$37.96	RUBBERMAID COM	1127970
54	Toilet Bowl brush, w/ cup, plastic	ea	62	\$3.64	\$225.68	IMPACT PRODUCTS	1696744
55	Toilet Bowl Brush, Johnny Mop, Deluxe	ea	82	\$0.76	\$62.32	IMPACT PRODUCTS	777518

Lot 5 Subtotal

\$16,694.73

LOT 6 MISCELLANEOUS SUPPLIES

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
56	Bottle, 32oz. spray, Round w/ Chemical imprint	ea	120	\$0.74	\$88.80	CONTINENTAL COM	486083

B-4-22-63/Janitorial Supplies
Attachment B - Price Sheet

57	Chamois, 27" x 17" = Absorber cloth	ea	93		\$0.00		0
58	Cups, Cold Translucent 16 oz, 50 per sleeve, 20/cs	case	20	\$168.78	\$3,375.60	SP RICHARDS	508569
59	Spray Nozzle, Chemical, Viton, 9.25", 6/pk	pk	29	\$9.41	\$272.89	SP RICHARDS	729860
60	Spray bottle & trigger combo, 32 oz, general purpose trigger, 3/pk	pk	35	\$5.66	\$198.10	SP RICHARDS	755379
61	Scour Pad, nylon, green 10/pk	pk	55	\$6.44	\$354.20	3M CO	823544
62	Sponge, Scrub, 20/box	box	62	\$22.96	\$1,423.52	3M CO	614177
63	Truck Brush, 10" Vehicle,flagged tip w/handle	ea	101	\$15.96	\$1,611.96	ESSENDANT CO	517188

Lot 6 Subtotal

\$7,325.07

LOT 7 RAGS

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
64	Rags, 50% cotton/ 50% blends, Sheeting, 1/2 towel, 25LB. box	box	50	\$307.34	\$15,367.00	SP RICHARDS	7526840
65	Rags, 100% cotton, Terry cloth, 1/4 towel, 25LB.box	box	50	\$307.34	\$15,367.00	SP RICHARDS	7526840
66	Rag, Scott POP-UP 10"x13", 200/bx or equal	bx	130	\$15.50	\$2,015.00	SP RICHARDS	546363

Lot 7 Subtotal

\$32,749.00

LOT 8 PAPER PRODUCTS

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
67	Paper Towels, Household Roll Towels, 30/cs, 2ply, 8-7/8x11, 100/roll, Sparkle or equal	case	490	\$33.00	\$16,170.00	CASCADES TISSUE	694185
68	Paper Towel, MULTI-FOLD, Natural, 9.5" x 9", 4000/case	case	200	\$17.92	\$3,584.00	CASCADES TISSUE	468770
69	Paper Towel, MULTI-FOLD, White, 9 1/2" x 9-1/8", 4000/case	case	174	\$21.16	\$3,681.84	SOLARIS PAPER INC	411890
70	Paper Towel, SINGLE-FOLD, Natural,10"(L) x 9"(W) minimum, 4000 sheets per case	case	5	\$19.04	\$95.20	CASCADES TISSUE GROUP	8993667
71	Paper Towel, SINGLE FOLD, White, 4,000/Cs	case	5	\$22.44	\$112.20	CASCADES TISSUE	9611751
72	Paper Towel, ROLLED, Natural 8" x 350', 6 rolls per case	case	300	\$20.66	\$6,198.00	CASCADES TISSUE GROUP	468815
73	Paper Towel, ROLLED, White, 8", min. 800', case of 6	case	330	\$28.40	\$9,372.00	SOLARIS PAPER INC	411855
74	Toilet Seat Covers (disposable), half-fold, case of 5,000	bx	20	\$35.29	\$705.80	IMPACT PRODUCTS	747336
75	Toilet Tissue, 2-ply, 500 shts/roll, 96 rolls/cs, min. dimensions (4.5" x 3.5")	case	650	\$57.10	\$37,115.00	CASCADES TISSUE	693870
76	Toilet Tissue, Jumbo Jr. JRT Series 2-ply x 1000' minimum, 12 rolls per case	case	110	\$25.26	\$2,778.60	SOLARIS PAPER INC	411809

Lot 8 Subtotal

\$79,812.64

LOT 9 FIRE RESCUE MISCELLANEOUS ITEMS (items pulled from Lot 4)

77	Turtle Wax Express shine, 16 oz spary bottle, T-136 6/cs * No SUBSTITUTION	case	22		\$0.00		0
78	Finish Dishwasher Detergent tabs, 60/bx NO SUBSTITUTES	bx	73	\$12.60	\$919.80	SP RICHARDS	9657266
79	Soap, 4 oz, 3/pack, Ivory or equivalent HYPOALLERGENIC body soap, 24/case	case	12	\$16.98	\$203.76	ESSENDANT CO	263591
80	"ALL" stainlifters with mighty pacs, Laundry Detergent, single use liquid pouches/tabs, use with HE & Normal washers, hypoallergenic MUST have Ph between 7.0-10.0 45 PER PACK- 6 packs per case *NO SUBSTITUTIONS	case	110	\$69.78	\$7,675.80	R AND GAMBLE DIS	6307222
81	Truck Soap, 48 oz, Turtle Wax Ice or equal, 6/cs, MUST BE BIODEGRADABLE	case	51		\$0.00		0
82	Vinyl Protectant (Armor All or equal), 16 Oz, 6/cs	case	14	\$27.21	\$380.94	ESSENDANT CO	105058
83	Vinegar, 16 oz, 24/case *NO SUBSTITUTIONS	case	12		\$0.00		0
84	Soft Scrub cleanser w/bleach 36 oz, 6/cs	case	10	\$37.65	\$376.50	ESSENDANT CO	372536
85	Hot/cold cups, 16 oz, must not contain polystyrene foam 1000/cs	case	20	\$125.34	\$2,506.80	ECO-PRODUCTS INC	285699

B-4-22-63/Janitorial Supplies
Attachment B - Price Sheet

Lot 9 Subtotal

\$12,063.60

BULK ORDER DISCOUNT

The minimum order amount is \$150 per order per site.

Bidders shall offer a discount for bulk orders meeting the following dollar values in accordance with Scope of Work #4, "Order Placement"

\$500 MINIMUM ORDER DISCOUNT 0 (percent)

\$1000 MINIMUM ORDER DISCOUNT 0 (percent)

\$1500 MINIMUM ORDER DISCOUNT 0 (percent)

PROMPT PAYMENT DISCOUNT:

Brevard County shall remit payment in accordance with Florida Prompt Payment Act, Florida Statutes section 218.70. Bidders offer cash discounts for prompt payment, but they will not be considered in determination of award. If a bidder offers a discount, it is understood that the discount time will be from the date of satisfactory deliver, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

*If Prompt Payment discount is offered, please state discount and terms: N/A

Does company accept Automated Clearing House (ACH) payments? ☒ YES or ☐ NO

ADDENDUM ACKNOWLEDGEMENT:

Acknowledgement is hereby made of the following addenda received since issuance of specifications.

Addendum No. 1

Date 3/25/22

Addendum No.

Date

I hereby acknowledge that I have read, understand, and agree to all terms, conditions, scope of works, insurance, indemnification and pricing for B-4-22-63/Janitorial Supplies

NOTE: Office Depot's response is contingent upon the Customer's acceptance of pricing, terms and conditions as set forth in the Omnia Partners City of Tamarac Mast

Vendor Name: Office Depot, LLC

Authorized Signature: 

Printed Name: Wayne Lajoie

Phone: 561-438-4800 Fax:

Email Address: Wayne.Lajoie@officedepot.com

B-4-22-63/Janitorial Supplies
Attachment B - Price Sheet

B-4-22-63/Janitorial Supplies
Attachment B - Price Sheet


B-4-22-63/Janitorial Supplies
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B-4-22-63/Janitorial Supplies
Attachment B - Price Sheet

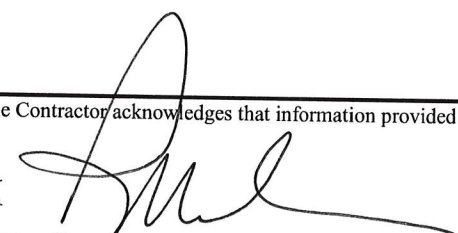
B-4-22-63/Janitorial Supplies
Attachment B - Price Sheet

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Attachment B - Price Sheet

B-4-22-63/Janitorial Supplies
Attachment B - Price Sheet

SUBMIT SEALED BID TO: BREVARD COUNTY PURCHASING SERVICES 2725 JUDGE FRAN JAMIESON WAY BLDG. C, 3rd FLOOR, SUITE C-303 VIERA, FL 32940				<h1 style="margin:0;">INVITATION TO BID</h1> <h2 style="margin:0;">Bid Acknowledgment</h2>	
PROCUREMENT ANALYST: Isidro Rivera Alicea Isidro.Rivera-Alicea@brevardfl.gov		(321) 617-7390 Ext. 5-7382		AN EQUAL OPPORTUNITY EMPLOYER	
FLORIDA TAX EXEMPT #85-8012621749C-1 FEDERAL TAX EXEMPT #59-6000523					
BID SPECIFICATIONS MAY BE OBTAINED AT: Purchasing Services, 2725 Judge Fran Jamieson Way, Bldg. C, Suite 303, Viera, FL 32940, or at the Onvia DemandStar® website and VendorLink					
RELEASE DATE: March 17, 2022		BID TITLE: Janitorial Supplies		BID NUMBER: B-4-22-63	
PRE-BID DATE, TIME, AND LOCATION: None Scheduled.		<input type="checkbox"/> Mandatory <input checked="" type="checkbox"/> Non-Mandatory		BID OPENING DATE AND TIME: April, 7, 2022 @ 2:00 PM BIDS RECEIVED AFTER ABOVE DATE AND TIME WILL NOT BE ACCEPTED	

▼ CONTRACTOR MUST COMPLETE THIS AREA AND RETURN FORM ▼

LEGAL NAME OF CONTRACTOR AND BUSINESS ADDRESS: Janitorial Depot of America, Inc. 4301 Woodland Park Dr. #104 W. Melbourne, FL 32904		FEDERAL ID NO. (FEIN) OR SOCIAL SECURITY NO. (SSN): 59-3125565	
TELEPHONE NUMBER/TOLL-FREE NUMBER: (321) 242-2110		If returning as a "no bid," state reason:	
I certify that this bid is made without prior understanding, agreement, or connections 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 certify that I am authorized to sign this bid for the Contractor. In submitting a bid to the County of Brevard, the Contractor offers and agrees that if the bid is accepted, the Contractor will convey, sell, assign, or transfer to the County of Brevard all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the County of Brevard. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the Contractor.		The Contractor acknowledges that information provided in this ITB is true and correct. <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;">X</div>  </div> <div style="display: flex; justify-content: space-between;"> <div> AUTHORIZED SIGNATURE (MANUAL) Pamela Munch NAME (PRINTED) President TITLE </div> <div> DATE 4-5-22 </div> </div>	

THIS FORM MUST BE NOTARIZED AND RETURNED WITH YOUR BID

Sworn to and subscribed before me this 5 day of April, 2022.

Personally known: ☒

Or produced identification: ☐ Type of ID: _____



SIGNATURE OF NOTARY PUBLIC

STATE



NAME OF NOTARY PUBLIC (PRINTED)



PAULAR. PARK
 Commission # HH 014636
 Expires October 17, 2024
 Bonded Thru Budget Notary Services

My commission expires: _____

(AFFIX SEAL or STAMP)

BOND DATA

CONTRACTOR MUST PROVIDE:

Yes ☒ No ☐ BID BOND

Yes ☐ No ☒ PERFORMANCE BOND

Yes ☐ No ☒ LABOR, MATERIAL, PERFORMANCE BOND

AMOUNT:

5%

In cases where the amount of a surety bond exceeds \$500,000, the surety company must have an A.M. Best's rating as specified in this document, and depending on the amount of the bond, shall have a minimum A.M. Best's financial size category (FSC) ranking as follows:

BOND AMOUNT UP TO:	FINANCIAL CLASS	BOND AMOUNT UP TO:	FINANCIAL CLASS
\$ 1,000,000	I	\$ 25,000,000	V
\$ 2,000,000	II	\$ 50,000,000	VI
\$ 5,000,000	III	\$ 100,000,000	VII
\$ 10,000,000	IV		

Bonds must be issued by a surety company who complies with the requirements of § 287.0935, Fla. Stat.

PAYMENT OF GOODS OR SERVICES PROVIDED AS A RESULT OF THIS SOLICITATION WILL BE MADE PER FLORIDA STATUTE.
 ALL FIRST TIME CONTRACTORS MUST SUBMIT A W-9 FORM.

Instructions for Price Sheet completion: Vendors shall type their bids in to the Excel document, print a hard copy, sign it, and submit both the Excel copy (saved on CD or Flash Drive) AND the hard copy with their bid.

VENDOR NAME: Janitorial Depot of America inc.						Failure to provide the information requested below may result in rejection of Bid.	
LOT 1 INSECTICIDES (IE: INSECT KILLERS, BAIT, ETC.)							
	DESCRIPTION	Unit	Est Annual	Unit Price	Extended Price	MFG & Brand Name	MFG Product No.
1	Insect Repellant, minimum 23% Deet, minimum 6 oz. cans, 12 per case	case	20	—	\$0.00		NB
2	Insect Wasp/Hornet Killer, 10-12 oz. cans, Chase or equal, 12 per case	case	36	81.95	\$0.00	Simoniz	\$3369
3	Insect Crawling Killer, residual, 11-16 oz. cans, Chase or equal, 12 per case	case	21	164.07	\$0.00	"	\$3373
Lot 1 Subtotal					\$0.00		
LOT 2 DISPENSERS (IE: SOAP, TOWEL, ETC.)							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
4	Dispenser, P/T Roll w/lever, Translucent black, 14.25 x 11 x 9.75	ea	12	29.99	\$0.00	Palmer	TD022002P
5	Dispenser, Liq. Soap, Gojo #800ML or equal	ea	34	11.99	\$0.00	DIAL	DIA03226
6	Dispenser, 9" JRT Jr. T/P Dual, Smoked	ea	9	28.99	\$0.00	Palmer	RD002701
Lot 2 Subtotal					\$0.00		
LOT 3 CAN LINERS: TRUE MIL ****NO EXCEPTIONS****							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
7	Trash Liner (CAN): CLEAR, 1mil, 24x33. 500/cs	case	9	NB	\$0.00		
8	Trash Liner (CAN): WHITE, 30" x 36", 0.74mil, 200/case	case	88	1	\$0.00		
9	Liner, trash 31-33 Gallon, 33x40, 9 micron, 20 rolls/cs, clear/white, 50 bags per roll	case	87		\$0.00		
10	Liner, trash 7-10 Gallon, 24x24, 5 micron, 20 rolls/cs, clear/white, 50 bags per roll	case	15		\$0.00	NB	
11	Liner, contractor 42 Gallon 2.5 Mil, 33x48 black, star bottom seal, package of 50	case	60		\$0.00		
12	Trash Liner (CAN) 55 Gallon, 38" x 58", star sealed, 1.5 mil, Black, 100/case min case weight 29.387	case	60		\$0.00		
13	Trash Liner (CAN) 55 Gallon, 38" x 58", star sealed, 2.0 mil, Black, 100/case case weight 22.04	case	320		\$0.00		
Lot 3 Subtotal					\$0.00		
LOT 4 GENERAL CHEMICALS (IE: CLEANERS, SOAPS, CHEMICALS)							
	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
14	Bacterial enzyme product, Bacterinator or equal, qrt size	ea	84	2.35	\$0.00	Simoniz	D0860
15	Oil-DRI, 40lb, bag	ea	90	NB	\$0.00		NB
16	Bleach, Commercial Germicidal, min. 5.25% chlorine, 1 gal, 6/cs	case	255	NB	\$0.00		NB
17	Dishwashing Liquid (Dawn or Joy or Ajax), 28-32oz., min 9/cs	case	109	NB	\$0.00		53350
18	Disinfectant cleaner, Mint or Pine scented, concentrate, gal. bottles, 4/cs.	case	120	39.53	\$0.00		Q3017
19	Disinfectant Aerosol Spray, Clorox or Lysol, 19 oz, 12/cs	case	75	59.99	\$0.00	Simoniz	\$3324
20	Disinfectant Germicide, TB Quat & Disinfectant Spray, qt, 12/case	case	42	32.99	\$0.00	Simoniz	N2635
21	Drain opener, Heavy duty institutional strength, liquid only, 32 oz bottles, 12/case	case	12	36.99	\$0.00	Simoniz	02449
22	Floor Cleaner, Disinfectant, Lemon scent, concentrate, 1 gal, 4/cs	case	179	24.99	\$0.00	Simoniz	P2666
23	Furniture Polish, AEROSOL, 18 oz. cans, 12/cs	case	15	43.65	\$0.00	Simoniz	\$3339

B-4-22-63/Janitorial Supplies
Attachment B - Price Sheet

24	Glass Window Cleaner, 1-gal, ready-to-use, 4/cs	case	45	20.99	\$0.00	Simoniz	B0400
25	Glass Window Cleaner, aerosol, 17-20oz.cans 12/cs.	case	160	35.36	\$0.00	Simoniz	\$3321
26	Hand Sanitizer, Alcohol Gel with pump, 500 ml, 12/cs	case	43	NB	\$0.00		NB
27	Hand Soap, ANTIBACTERIAL, 1gal., 4/cs	case	60	29.99	\$0.00	Simoniz	P2573
28	Soap-n-Box 800ML (non-proprietary) for use in 800ML dispenser, 12/cs.	case	200	34.99	\$0.00	Simoniz	P2400
29	Soap, LAVA, NO SUBSTITUTES, 48/cs	case	5	NB	\$0.00	—	NB
30	Silicone Spray, 11 oz, 12/cs, Liquid Wrench M914 or equal	case	39	NB	\$0.00	—	NB
31	Spray-Nine multi-purpose cleaner/disinfectant, 22-28oz. bottles w/pump, 12/cs.	case	110	NB	\$0.00	—	NB
32	Stainless Steel Cleaner, oil based (spray), 15-20 oz cans, 12/cs	case	30	57.99	\$0.00	Simoniz	\$3336
33	Tub & Tile Cleaner w/ bleach, 32 oz, 12/case Clorox/Lysol, spray bottle or equal	case	28	55.08	\$0.00	ABC	280Q
34	Toilet Bowl Cleaner, Squeeze bottle, angled neck, 24 oz, 12/cs	case	68	NB	\$0.00	—	NB
35	Urinal Block WITH Screen, 3oz, 12/cs	case	33	NB	\$0.00	NB	NB
36	Urinal P screens, Cherry, Deodorizers 12per box/12 bxs per cs.	case	27	NB	\$0.00	NB	NB
Lot 4 Subtotal					\$0.00		

LOT 5 GENERAL HARDGOODS (MOPS, BUCKETS, DUSTPANS, ETC.)

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
37	Broom, Street 16", threaded and taper handle options	ea	12	10.49	\$0.00	ABCO	BH13003/01112
38	Broom, Wisk, Corn	ea	65	2.99	\$0.00	"	BR10019
39	Broom, Warehouse, 10" more bristles & HD, All corn, No filler	ea	47	8.99	\$0.00	"	00308NB
40	Broom, Push 24", flagged tip, 2 hole threaded, soft bristle	ea	26	9.79	\$0.00	"	BH11008
41	Cob web duster brush head, Unger #COBW0 or equal	ea	34		\$0.00		NB
42	Dustpan, plastic, household type	ea	50	3.29	\$0.00	"	0200
43	Dustmop Frame, 5"x 36"	ea	20	4.49	\$0.00	"	BH24536
44	Dustmop Handle, 60", Clip on, wood	ea	15	5.49	\$0.00	"	01406-NB
45	Dustmop refill, 5" x 36", cut end, 12/case	case	13	77.65	\$0.00	"	BH23536
46	Handle, Wood 15/16"x 60" metal threaded	ea	81	3.19	\$0.00	"	01104
47	Mop Bucket w/ wringer, 35 QT w/ 3"casters	ea	38	59.99	\$0.00	"	T01009SPW
48	Mop Handle, Quick Change, 63" fiberglass	ea	32	NB	\$0.00		NB
49	Mop Handle, Invader 60" fiberglass	ea	44	NB	\$0.00		NB
50	Mop Handle, Wood Tapered, 60"	ea	18	3.29	\$0.00	"	01113
51	Mophead, Cotton refill, 24ozs, cut end, 12/case	case	73	43.45	\$0.00	"	CM20024
52	Squeegee, for vehicles and windows, "Truck" type, Ezidry or equal	ea	60		\$0.00		NB
53	Toilet Bowl brush, twisted wire	ea	13	.98	\$0.00	"	00617
54	Toilet Bowl brush, w/ cup, plastic	ea	62	2.99	\$0.00	"	00018
55	Toilet Bowl Brush, Johnny Mop, Deluxe	ea	82	1.03	\$0.00		0200
Lot 5 Subtotal					\$0.00		

LOT 6 MISCELLANEOUS SUPPLIES

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
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**B-4-22-63/Janitorial Supplies
Attachment B - Price Sheet**

56	Bottle, 32oz. spray, Round w/ Chemical imprint	ea	120	.99	\$0.00	Impact	5032B
57	Chamois, 27" x 17" = Absorber cloth	ea	93	NB	\$0.00		NB
58	Cups, Cold Translucent 16 oz, 50 per sleeve, 20/cs	case	20	NB	\$0.00		NB
59	Spray Nozzle, Chemical, Viton, 9.25", 6/pk	pk	29	2.49	\$0.00	Impact	75290
60	Spray bottle & trigger combo, 32 oz, general purpose trigger, 3/pk	pk	35	5.64	\$0.00	Impact	5032B/922R
61	Scour Pad, nylon, green 10/pk	pk	55	3.99	\$0.00	ABCO	SC-N2000
62	Sponge, Scrub, 20/box	box	62	15.19	\$0.00	ABCO	74-SC-C 2004
63	Truck Brush, 10" Vehicle, flagged tip w/handle	ea	101	15.99	\$0.00	ABCO	BH18009
Lot 6 Subtotal					\$0.00		

LOT 7 RAGS

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
64	Rags, 50% cotton/ 50% blends, Sheeting, 1/2 towel, 25LB. box	box	50	NB	\$0.00		
65	Rags, 100% cotton, Terry cloth, 1/4 towel, 25LB. box	box	50	NB	\$0.00		
66	Rag, Scott POP-UP 10"x13", 200/bx or equal	bx	130	NB	\$0.00		

Lot 7 Subtotal

\$0.00

LOT 8 PAPER PRODUCTS

	DESCRIPTION	Unit	Est Annual		Extended Price	MFG & Brand Name	MFG Product No.
67	Paper Towels, Household Roll Towels, 30/cs, 2ply, 8-7/8x11, 100/roll, Sparkle or equal	case	490	18.99	\$0.00	Resolute	585 RB-86 sheets
68	Paper Towel, MULTI-FOLD, Natural, 9.5" x 9", 4000/case	case	200	NB	\$0.00		NB
69	Paper Towel, MULTI-FOLD, White, 9 1/2" x 9-1/8", 4000/case	case	174	NB	\$0.00		NB
70	Paper Towel, SINGLE-FOLD, Natural, 10"(L) x 9"(W) minimum, 4000 sheets per case	case	5	NB	\$0.00		NB
71	Paper Towel, SINGLE FOLD, White, 4,000/Cs	case	5	NB	\$0.00		NB
72	Paper Towel, ROLLED, Natural 8" x 350', 6 rolls per case	case	300	NB	\$0.00		NB
73	Paper Towel, ROLLED, White, 8", min. 800', case of 6	case	330	25.99	\$0.00	Resolute	8007
74	Toilet Seat Covers (disposable), half-fold, case of 5,000	bx	20	NB	\$0.00		NB
75	Toilet Tissue, 2-ply, 500 shts/roll, 96 rolls/cs, min. dimensions (4.5" x 3.5")	case	650	32.99	\$0.00	Resolute	276
76	Toilet Tissue, Jumbo Jr. JRT Series 2-ply x 1000' minimum, 12 rolls per case	case	110	25.99	\$0.00	Resolute	700

Lot 8 Subtotal

\$0.00

LOT 9 FIRE RESCUE MISCELLANEOUS ITEMS (items pulled from Lot 4)

77	Turtle Wax Express shine, 16 oz spary bottle, T-136 6/cs * No SUBSTITUTION	case	22	NB	\$0.00		
78	Finish Dishwasher Detergent tabs, 60/bx NO SUBSTITUTES	bx	73	NB	\$0.00		
79	Soap, 4 oz, 3/pack, Ivory or equivalent HYPOALLERGENIC body soap, 24/case	case	12	NB	\$0.00		
80	"ALL" stainlifters with mighty pacs, Laundry Detergent, single use liquid pouches/tabs, use with HE & Normal washers, hypoallergenic MUST have Ph between 7.0-10.0 45 PER PACK- 6 packs per case *NO SUBSTITUTIONS	case	110	NB	\$0.00		
81	Truck Soap, 48 oz, Turtle Wax Ice or equal, 6/cs, MUST BE BIODEGRADABLE	case	51	NB	\$0.00		
82	Vinyl Protectant (Armor All or equal), 16 Oz, 6/cs	case	14	NB	\$0.00		
83	Vinegar, 16 oz, 24/case *NO SUBSTITUTIONS	case	12	NB	\$0.00		

B-4-22-63/Janitorial Supplies
Attachment B - Price Sheet

84	Soft Scrub cleanser w/bleach 36 oz, 6/cs	case	10	NB	\$0.00		
85	Hot/cold cups, 16 oz, must not contain polystyrene foam 1000/cs	case	20	NB	\$0.00		
Lot 9 Subtotal					\$0.00		

BULK ORDER DISCOUNT

The minimum order amount is \$150 per order per site.

Bidders shall offer a discount for bulk orders meeting the following dollar values in accordance with Scope of Work #4, "Order Placement"

\$500 MINIMUM ORDER DISCOUNT	(percent)
\$1000 MINIMUM ORDER DISCOUNT	(percent)
\$1500 MINIMUM ORDER DISCOUNT	(percent)

PROMPT PAYMENT DISCOUNT:

Brevard County shall remit payment in accordance with Florida Prompt Payment Act, Florida Statutes section 218.70. Bidders offer cash discounts for prompt payment, but they will not be considered in determination of award. If a bidder offers a discount, it is understood that the discount time will be from the date of satisfactory deliver, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

*If Prompt Payment discount is offered, please state discount and terms: _____

Does company accept Automated Clearing House (ACH) payments? ☒ YES or ☐ NO

ADDENDUM ACKNOWLEDGEMENT:

Acknowledgement is hereby made of the following addenda received since issuance of specifications.

Addendum No. 1 Date 3/25/22
 Addendum No. _____ Date _____

I hereby acknowledge that I have read, understand, and agree to all terms, conditions, scope of works, insurance, indemnification and pricing for B-4-22-63/Janitorial Supplies

Vendor Name: Janitorial Depot of America, Inc.
 Authorized Signature: [Signature]
 Printed Name: Pamela Munch
 Phone: 321-242-2110 Fax: 321-242-2128
 Email Address: Pamelamunch@aol.com

JANITORIAL SUPPLIES
B-4-22-63
CONFIRMATION OF DRUG-FREE WORKPLACE FORM

In accordance with Section 287.087, Florida Statutes, "whenever two or more bids are equal with respect to price, quality, and service which are received by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. 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 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."

As the person authorized to sign the statement, I certify that this firm complies with the above requirements and the Florida Statutes Section 287.087. This form is in conjunction with Brevard County's General Conditions, Item 27, Drug-Free Workplace.

Janitorial Depot of America, Inc.
Business Name

[Signature]
Authorized Representative's Signature

Pamela Munch
Name

B-4-22-63 Janitorial Supplies
Bid Number and Name

3-31-22
Date

President
Position

**JANITORIAL SUPPLIES
B-4-22-63**

DISCLOSURE FORM

FOREIGN INFLUENCE ON CONTRACTS OR GRANTS HAVING A VALUE OF \$100,000 OR MORE

Summary of Form: In order for the County to comply with section 286.101, Florida Statutes, all prospective contractors and grant recipients seeking to contract with the County, or receive a grant from the County, where said contract or grant has a value of \$100,000 or more must disclose to the County (1) any current or prior interest of, (2) any contract with, or (3) any grant or gift received from a foreign country of concern (defined as the People's Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Venezuelan regime of Nicolas Maduro, and the Syrian Arab Republic, or an agency or other entity under the significant control of such foreign country of concern) if such interest, contract, or grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous five years. The disclosure is specified below. Within one year before applying for any grant or proposing any Contract, such entity must provide a copy of such disclosure to the Department of Financial Services. Disclosure is not required in certain circumstances, outlined below. A Contract is any agreement for the direct benefit or use of any party to such agreement, including an agreement for the sale of commodities or services. A Gift is any transfer of money or property from one entity to another without compensation. A Grant is a transfer of money for a specified purpose, including a conditional gift. An interest in an entity means any direct or indirect investment in or loan to the entity valued at 5 percent or more of the entity's net worth or any form of direct or indirect control exerting similar or greater influence on the governance of the entity.

I. SECTION I. Please answer yes or no to each statement below:

- YES / NO I AM BIDDING ON A CONTRACT/APPLYING FOR A GRANT WITH A POTENTIAL VALUE UNDER \$100,000. If yes, this disclosure form as been completed. Please sign and date at the bottom.
- YES / NO I AM BIDDING ON A CONTRACT/APPLYING FOR A GRANT WITH A POTENTIAL VALUE OF OVER \$100,000. If yes, proceed to the next question.
- YES / ☒ NO I HAVE MADE A FOREIGN INFLUENCE DISCLOSURE ONLINE WITH THE DEPARTMENT OF FINANCIAL SERVICES. If yes, please proceed to SECTION IV and provide the date of the disclosure, your name and address. Then sign and date at the bottom.

II. SECTION II. Please answer yes or no to the statement below:

- YES / ☒ NO Bidder/Grantee has (1) a current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern (defined as the People's Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Venezuelan Regime of Nicolas Maduro, and the Syrian Arab Republic, or an agency or other entity under the significant control of such foreign country of concern); and (2) such interest, contract, or grant or gift has a value of \$50,000 or more; and (3) such interest existed, or such contract or grant or gift was received or in force at any time during the previous five years.

III. SECTION III. If you answered NO to SECTION II, you have completed this form. Please sign/date at the bottom. If you answered YES to SECTION II, then answer YES or NO to the following:

- YES / NO This is a proposal to sell commodities through an online procurement programs established pursuant to section 287.057(22), Florida Statutes.
- YES / NO This is a proposal from an entity that discloses foreign gifts or grants under section 1010.25 or section 286.101(2), Florida Statutes.
- YES / NO This is a proposal from a foreign source that, if granted or accepted, would be disclosed under section 286.101(2) or section 1010.25, Florida Statutes.
- YES / NO This is a proposal from a public or not-for-profit research institution with respect to research funded by any federal Agency.

IV. SECTION IV. If you answered YES to any question in SECTION III, you have completed this form. Please sign/date at the bottom. If you answered NO to all of the questions in SECTION III, then you must make the following disclosures online to the State of Florida Department of Financial Services before the County may contract with you or award you said grant. Please disclose the following:

Date Disclosure of the information below was made by Bidder/Grantee to the State of Florida Department of Financial Services online: _____

Name of Bidder/Grantee: _____

Mailing Address of Bidder/Grantee: _____

Value of the Contract/Grant or Gift: _____

Foreign Country of Concern or the Agency or other entity under the significant

Control of such Foreign country of Concern: _____

Date of Termination of the contract or interest with the Foreign Country of Concern: _____

Date of Receipt of the Contract/Grant or Gift: _____

Name of the agent or controlled entity that is the source or interest holder: _____

I verify that the information provided on this form is true and correct, and that I am duly authorized to make said binding disclosures on behalf of myself or my Company, as applicable.

Company Name Imperial Dept of America, Inc

Signature: _____

Date: 3-31-22

Title: President

STATE OF FLORIDA

COUNTY OF

Brevard

Sworn to and subscribed before me by means of ☒ physical presence or ☐ online notarization, this
5 day of April, 2022, by (name of person making statement). Pamela Munch.

[Notary Seal]



PAULA R. PARK
Commission # HH 014636
Expires October 17, 2024
Bonded Thru Budget Notary Services

Notary Public

Paula R. Park

Name typed, printed or stamped

My Commission Expires: _____

☒ Personally Known OR _____ Produced Identification

Type of Identification Produced _____

JANITORIAL SUPPLIES

B-4-22-63

REFERENCE FORM

List a minimum of three (3) / maximum five (5) customers for the services specified in the solicitation in the spaces provided.

Note: A contact person shall be someone who has personal knowledge of the Contractor's performance for the specific requirement listed. Contact person must have been informed that they are being used as a reference and that the County may be calling them. Do not list persons who will be unable to answer specific questions regarding the requirements.

Ref #1. Customer/Client: Orlando Melbourne Airport
 Date of Services: 3/2020 - Present
 Description of Services: Janitorial Supplies
 Street Address: 1 Air Terminal Parkway
 City, State, ZIP Code: Melbourne FL 32904
 Telephone #: 321-723-6227 Fax #: —
 Contact Person: Robbie Dean Email: RDean@MLBAIR.com
Mary Anderson

Ref #2. Customer/Client: Indian River Schools
 Date of Services: 2000 - Present
 Description of Services: Janitorial Supplies
 Street Address: 6500 57th Ave
 City, State, ZIP Code: Vero Beach, FL 32907
 Telephone #: 772-564-5083 Fax #: —
 Contact Person: Ann Rieben Email: Ann.riegen@indianriverschools.org

Ref #3. Customer/Client: Brevard County Schools
 Date of Services: 2000 - present
 Description of Services: Janitorial Supplies
 Street Address: 2700 Judge Fran Jamison Way
 City, State, ZIP Code: Melbourne, FL 32940
 Telephone #: 321-745-8952 Fax #: —
 Contact Person: Patrick Darville Email: Darville.Patrick@Brevardschools.org

Ref #4. Customer/Client: W+G Maintenance Corp.
 Date of Services: 2016 - Present
 Description of Services: Janitorial Supplies
 Street Address: 253 Wading Bird Circle
 City, State, ZIP Code: Palm Bay, FL 32908
 Telephone #: 321-394-5089 Fax #: —
 Contact Person: Wudson F Email: Wudmaintenance@aim.com

Ref #5. Customer/Client: City of Palm Bay
 Date of Services: Janitorial Supplies
 Description of Services: 2000 - Present
 Street Address: 120 Malabar Rd S.E.
 City, State, ZIP Code: Palm Bay FL 32907
 Telephone #: 321-474-0561 Fax #: —
 Contact Person: Kevin Leakakos Email: Kevin.Leakakos@PBFL.org

CONTRACTOR NAME Janitorial Depot of America, inc.
 ADDRESS 4301 Woodland Park Dr. #104 West Melb. FL 32904
 PRINTED SIGNATURE Pamela Munch
 AUTHORIZED SIGNATURE [Signature]
 TELEPHONE # 321-242-2110 FAX# 321-242-2128 DATE 3-31-22
 EMAIL: Pamelamunch@aol.com

JANITORIAL SUPPLIES
B-4-22-63
DISCOUNT FORM FOR NON-BID JANITORIAL SUPPLIES

Brevard County will secure discounts on items not specifically listed in the bid for the term of this agreement. The discounts provided will not be a part of award evaluation. Please provide Percentage Discount off Retail for each of the noted categories.

CATEGORY	DISCOUNT OFF RETAIL
Insecticides (i.e. insect killers, baits, etc.)	%
Dispensers (i.e. soap, towels, etc.)	%
Can Liners	%
General Chemicals (i.e. cleaners, soaps, detergents, etc.)	%
Mops, Buckets, Brooms, Hard Goods, Dustpans, etc.	%
Miscellaneous Supplies (cups, spray bottles, trash containers, etc.)	%
Rags	%
Paper Products (i.e. toilet tissue, towels, etc.)	%
Fire Rescue Miscellaneous Items	%

ACH PAYMENTS

Does your company accept ACH Payment Method? X Yes / ____ No

PROMPT PAYMENT DISCOUNT

Brevard County shall remit payment in accordance with the Florida Prompt Payment Act, Florida Statutes section 218.70. Contractors may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Contractor offers a discount, it is understood that the discount time will be from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

* If Prompt Payment Discount is offered, please state discount and terms:

ADDENDUM ACKNOWLEDGMENT

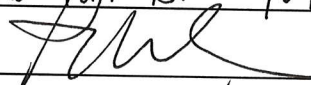
Contractor acknowledges receipt of amendments by indicating amendment number and date of issue.

Add. No. 1 Dated 3/25/22 // Add. No. _____ Dated _____

Add. No. _____ Dated _____ // Add. No. _____ Dated _____

I hereby acknowledge that I have read, understand, and agree to all terms, conditions, insurance, scope of work, specifications and pricing for B-4-22-63/Janitorial Supplies.

COMPANY NAME Janitorial Depot of America, inc.

ADDRESS 4301 Woodland Park Dr. #104 W. Melbourne, FL 32904
AUTHORIZED SIGNATURE 
PRINTED SIGNATURE Pamela Munch DATE 3-31-22
TELEPHONE # 321-242-2110 FAX # 321-242-2128
EMAIL Pamelamunch@aol.com

JANITORIAL SUPPLIES

B-4-22-63

CONTRACTOR AFFIDAVIT REGARDING SCRUTINIZED COMPANY LIST

Awarded Contractor shall certify that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S. If the Contract is for more than \$1,000,000 the Contractor further certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S.

For Contracts of any amount, if the County determines the Contractor submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Contractor has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, the County shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the County's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or on a case-by-case basis the County may choose to maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met. For Contracts \$1,000,000 and greater, if the County determines the Contractor submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Contractor has been placed on the Scrutinized Companies with Activities in the Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, the County shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the County's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or on a case-by-case basis the County may choose to maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met.

STATE OF FLORIDA

COUNTY OF Brevard

BEFORE ME, the undersigned authority, personally appeared

Pamela Munch, who, being by me first duly sworn, made the following statement:

1. The Business address of Janitorial Depot of America, inc. (name of Contractor) is
2. My relationship to Janitorial Depot of America, inc. (name of Contractor) is (relationship such as sole proprietor, partner, president, vice president).
3. I understand that "Boycott of Israel" has the same meaning as defined in §215.4725, Florida Statutes, and means refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner. A statement by a company that it is participating in a boycott of Israel, or that it has initiated a boycott in response to a request for a boycott of Israel or in compliance with, or in furtherance of, calls for a boycott of Israel, may be considered by the State Board of Administration to be evidence that a company is participating in a boycott of Israel. The term does not include restrictive trade practices or boycotts fostered or imposed by foreign countries against Israel.

4. I understand that "business operations" means, for purposes specifically related to Cuba or Syria, engaging in commerce in any form in Cuba or Syria, including, but not limited to, acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, military equipment, or any other apparatus of business or commerce.
5. Sanitorial Depot of America, Inc. (name of Contractor) is not on the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725, Florida Statutes, or is engaged in a boycott of Israel.
6. Sanitorial Depot of America, Inc. (name of Contractor) is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473, Florida Statutes.
7. Sanitorial Depot of America, Inc. (name of Contractor) is not engaged in business operations in Cuba or Syria.



Signature

Sworn to and subscribed before me in the state and county first mentioned above on the 5th day of April, 2022.


Paula R. Park
Notary Public

My commission expires:



PAULA R. PARK
Commission # HH 014636
Expires October 17, 2024
Bonded Thru Budget Notary Services



SUBMIT SEALED BID TO: BREVARD COUNTY PURCHASING SERVICES 2725 JUDGE FRAN JAMIESON WAY BLDG. C, 3rd FLOOR, SUITE C-303 VIERA, FL 32940				<h1 style="margin: 0;">INVITATION TO BID</h1> <h2 style="margin: 0;">Bid Acknowledgment</h2>	
PROCUREMENT ANALYST: Isidro Rivera Alicea Isidro.Rivera-Alicea@brevardfl.gov		(321) 617-7390 Ext. 5-7382		AN EQUAL OPPORTUNITY EMPLOYER	
BID SPECIFICATIONS MAY BE OBTAINED AT: Purchasing Services, 2725 Judge Fran Jamieson Way, Bldg. C, Suite 303, Viera, FL 32940, or at the Onvia DemandStar® website and VendorLink					
RELEASE DATE: March 17, 2022		BID TITLE: Janitorial Supplies		BID NUMBER: B-4-22-63	
PRE-BID DATE, TIME, AND LOCATION: None Scheduled.				<input type="checkbox"/> Mandatory <input checked="" type="checkbox"/> Non-Mandatory	
BID OPENING DATE AND TIME: April, 7, 2022 @ 2:00 PM					
BIDS RECEIVED AFTER ABOVE DATE AND TIME WILL NOT BE ACCEPTED					

▼ CONTRACTOR MUST COMPLETE THIS AREA AND RETURN FORM ▼

LEGAL NAME OF CONTRACTOR AND BUSINESS ADDRESS: TELEPHONE NUMBER/TOLL-FREE NUMBER: ()	FEDERAL ID NO. (FEIN) OR SOCIAL SECURITY NO. (SSN): If returning as a "no bid," state reason:
I certify that this bid is made without prior understanding, agreement, or connections 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 certify that I am authorized to sign this bid for the Contractor. In submitting a bid to the County of Brevard, the Contractor offers and agrees that if the bid is accepted, the Contractor will convey, sell, assign, or transfer to the County of Brevard all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the County of Brevard. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the Contractor.	The Contractor acknowledges that information provided in this ITB is true and correct. <div style="text-align: center; font-size: 2em; margin-bottom: 10px;">X</div> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> AUTHORIZED SIGNATURE (MANUAL) NAME (PRINTED) TITLE </div> <div style="width: 35%;"> DATE </div> </div>

THIS FORM MUST BE NOTARIZED AND RETURNED WITH YOUR BID

Sworn to and subscribed before me this _____ day of _____, 20____. Personally known: <input type="checkbox"/> Or produced identification: <input type="checkbox"/> Type of ID: _____ <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> SIGNATURE OF NOTARY PUBLIC NAME OF NOTARY PUBLIC (PRINTED) </div> <div style="width: 45%;"> STATE </div> </div> My commission expires: _____	<div style="border: 1px solid black; height: 150px; margin: 0 auto; width: 100%;"> (AFFIX SEAL or STAMP) </div>
---	---

BOND DATA

CONTRACTOR MUST PROVIDE: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> BID BOND Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> PERFORMANCE BOND Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> LABOR, MATERIAL, PERFORMANCE BOND	AMOUNT: 5%
--	----------------------------------

In cases where the amount of a surety bond exceeds \$500,000, the surety company must have an A.M. Best's rating as specified in this document, and depending on the amount of the bond, shall have a minimum A.M. Best's financial size category (FSC) ranking as follows:

BOND AMOUNT UP TO:	FINANCIAL CLASS	BOND AMOUNT UP TO:	FINANCIAL CLASS
\$ 1,000,000	I	\$ 25,000,000	V
\$ 2,000,000	II	\$ 50,000,000	VI
\$ 5,000,000	III	\$ 100,000,000	VII
\$ 10,000,000	IV		

Bonds must be issued by a surety company who complies with the requirements of § 287.0935, Fla. Stat.

PAYMENT OF GOODS OR SERVICES PROVIDED AS A RESULT OF THIS SOLICITATION WILL BE MADE PER FLORIDA STATUTE.

ALL FIRST TIME CONTRACTORS MUST SUBMIT A W-9 FORM.

GENERAL CONDITIONS, TERMS, AND PROVISIONS

1. **DEFINITIONS:**
 - a. COUNTY - The term "COUNTY" herein refers to the County of Brevard, Florida, and its duly authorized representatives.
 - b. CONTRACTOR - The term "CONTRACTOR" used herein refers to any dealer/manufacturer/business organization that will be awarded a contract pursuant to the terms, conditions and quotations of the bid.
 - c. USING AGENCY - The term "USING AGENCY" used herein refers to any department, division, agency, commission, board, committee, authority or other unit in the County Government using supplies or procuring contractual services as provided for in the Purchasing Ordinance of the County of Brevard.
 - d. HEAVY DUTY - The item(s) to which the term "HEAVY DUTY" is applied shall exceed the usual quality and/or capacity supplied with standard production equipment and shall be able to withstand unusual strain, exposure, temperature, wear and use.
 - e. QUALIFIED CONTRACTOR - The best Contractor who has the capability in all respects to fully perform the bid requirements, and has the financial stability, honesty, integrity, skill, business judgment, experience, facilities, and reliability necessary to assure good faith performance of the contract, as determined by reference to the Contractor's Qualification Statement, evaluations by County staff of the Contractor or its subcontractors' past performance for the Board, and any other information required by Board policies.
 - f. RESPONSIVE CONTRACTOR - A Contractor who has submitted a bid, which conforms in all respects to the requirements of the bid package, including, but not limited to, submission of the bid on required forms with all required information, signatures, and notarizations at the place and time specified.
 - g. DUE CAUSE – An applicable reason affecting and concerning the ability and fitness of the contractor(s) to perform to the specifications and requirements of the contract.
2. **SUBMISSION OF BIDS:** All bids shall be submitted in a sealed envelope. The bid number, title, and opening date shall be clearly displayed on the outside of the sealed envelope. The delivery of said bid to Purchasing Services prior to the specified opening date and time is solely and strictly the responsibility of the Contractor. Any bids received in Purchasing after the specified date and time will not be accepted.
3. **EXECUTION OF BID:** Bid must contain a manual signature of authorized representative in the space(s) provided. Bids must be typed or printed in ink. Use of erasable ink is not permitted. All corrections made by Contractor to any bid entry must be initialed. The company name and Federal Employer Identification Number (FEID) number shall appear in the space(s) provided.
4. **BID OPENING:** Bid opening shall be public on the date and time specified. Sealed bids received by an agency pursuant to invitations to bid are exempt from the provisions of subsection (1) and s. 24(a), Art. I of the State Constitution until such time as the agency provides notice of a decision or intended decision pursuant to s. 120.57(3)(a) or within 30 days after bid or proposal opening, whichever is earlier. In accordance with Florida Statute 119.071(1) (b) 2, the names of the firms submitting a competitive solicitation will be read aloud at this time of the opening. No details of the competitive solicitation will be released. Bid must be submitted on forms provided by the County. No other forms will be accepted. Fax, telephone, emailed, or verbal Bids are not acceptable and will not be considered. No bid may be modified after opening. No bid may be withdrawn after opening for a period of ninety (90) days unless otherwise specified.
5. **BID TABULATIONS:** Bid tabulations are posted to the [demandstar](#) and [VendorLink](#) websites.
6. **CLARIFICATION/CORRECTION OF BID ENTRY:** The County reserves the right to allow for the clarification of questionable entries and for the correction of OBVIOUS MISTAKES.
7. **INTERPRETATION:** No interpretation of the meaning of the specifications, or other contract documents will be made orally to any Contractor. Every request for such interpretation must be in writing, addressed to Purchasing Services at 2725 Judge Fran Jamieson Way, Bldg. C, 3rd Floor, Suite 303 Viera, FL 32940, or emailed to the attention of the applicable Procurement Analyst. To be given consideration, such requests must be received by the due date and time listed under section "Special Conditions, Item 2 Information and Clarification. Any and all such interpretation and supplemental instructions will be in the form of a written addendum. Failure of any Contractor to receive any such addendum or interpretation shall not relieve said Contractor from any obligation under his bid as submitted. All addenda so issued shall become part of the contract documents, whether or not the successful Contractor received a copy of such addendum, it being understood that all Contractors are responsible to verify that they have received any such addenda prior to submitting their bid.
8. **EEO STATEMENT:** Contractors must ensure that employees and applicants for employment are not discriminated against for reasons of race, color, age, religion, sex, national origin, or handicapped status. Minority and female-owned businesses are encouraged to participate. Brevard County is an equal opportunity employer.
9. **PRICING:** Firm prices shall be proposed and include FOB DESTINATION, all packing, handling, shipping charges, fuel surcharges and delivery, unless otherwise indicated, to any point within the County to a secure area or inside delivery. All prices, costs, and conditions shall remain firm and valid for 90 days from the date of opening. The obligations of Brevard County under this award are subject to the availability of funds lawfully appropriated for its purpose by the State of Florida and/or the Brevard County Board of County Commissioners.
10. **ADDITIONAL TERMS & CONDITIONS:** The County of Brevard reserves the right to reject bids containing any additional terms or conditions not specifically requested in the original conditions and specifications.
11. **TAXES:** The County of Brevard is exempt from Federal excise taxes and all sales taxes.
12. **DISCOUNTS:** All discounts, EXCEPT THOSE FOR PROMPT PAYMENT, shall be considered in determining the lowest net cost for bid evaluation purposes.
13. **MEETS SPECIFICATIONS:** All equipment and accessories furnished under these specifications shall be new, the latest model in current production, and shall be of good quality, workmanship, and material. The Contractor represents that all equipment offered under these specifications shall meet or exceed the minimum requirements specified. Delivery specifications shall be strictly adhered to. The Contractor shall be responsible for performing the work necessary to meet County standards in a safe, neat, good, and workmanlike manner.
14. **BRAND NAME OR EQUAL:** If items called for by this invitation have been identified in the specifications by a "Brand Name or Equal" description, such identification is intended to be descriptive, but not restrictive, and is to indicate the quality and characteristics of products that will be acceptable. Bids offering "equal" products will be considered for award if such products are clearly identified in the bid and are determined by the County to meet fully the salient characteristics requirements listed in the specifications. Unless the Contractor clearly indicates in his bid that he is offering an "equal" product, the bid shall be considered as offering the same brand name product referenced in the specifications.

- If the Contractor proposes to furnish an “equal” product, the brand name if any, or the product to be furnished shall be inserted in the space provided or such product shall be otherwise clearly identified. The evaluation of bids and the determination as to equality of the product offered shall be the responsibility of the County and will be based on information furnished by the Contractor. Purchasing Services is not responsible for locating or securing any information, which is not identified in the bid and reasonably available to Purchasing Services. To ensure that sufficient information is available the Contractor shall furnish as a part of the bid, or prior to bid opening, as indicated, all descriptive material necessary for Purchasing Services to determine whether the product offered meets the salient characteristics required by the specifications and establish exactly what the Contractor proposes to furnish and what the County would be binding itself to purchase by making an award.
15. **SILENCE OF SPECIFICATIONS:** The apparent silence of the specifications and any supplemental specifications as to any details or the omission from same of any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail and only materials of first quality be provided. All interpretations of this specification shall be made upon the basis of this statement.
 16. **ASSIGNMENT:** Any purchase order (PO) issued pursuant to this bid and the moneys, which may become due hereunder is not assignable except with the prior written approval of the Purchasing Manager.
 17. **INDEMNIFICATION:** The successful Contractor agrees to indemnify and hold harmless the County and their employees from all claims, losses and expenses, including attorneys’ fees, arising out of or resulting from the performance, failure in the performance of, or defect in, the products or services to be contracted, provided such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease, death, or personal injury, or to property damage, including loss of use resulting therefrom, and (2) is caused in whole or in part by any negligent act or omission of the Contractor, any subcontractor or any of their employees, or arises from a job-related injury. The successful Contractor acknowledges adequate consideration for this indemnification provision.
 18. **PATENTS AND ROYALTIES:** The Contractor, without exception shall indemnify and save harmless the County of Brevard and its employees from liability of any nature of kind including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the County of Brevard. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any involved in the work.
 19. **TRAINING:** If specified, supplier(s) may be required at the convenience of the County, to provide employees training in the operation and maintenance of any items(s) purchased from this bid.
 20. **ACCEPTANCE:** Items may be tested for compliance with specification. Items delivered not conforming to specifications may be rejected and returned at Contractor’s expense. Those items not delivered as per delivery date in bid and/or purchase order may be purchased on the open market. Any increase in cost may be charged against the Contractor. Any violations of these stipulations may also result in the Contractor name being removed from the bid list and the Contractor disqualified from doing business with the County.
 21. **SAFETY WARRANTY:** The selling dealer, distributor, supplier, and manufacturer shall be responsible for having complied with all Federal, State and local standards, regulations, and laws concerning the equipment specified and the use thereof, applicable and effective on the date of manufacture including safety and environmental standards as apply to both private industry and governmental agencies.
 22. **WARRANTY:** The Contractor agrees that, unless otherwise specified, the supplies and/or services furnished under this bid shall be covered by the most favorable commercial warranty the Contractor gives to any customer for comparable quantities of such supplies and/or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the County by any other provision of this bid.
 23. **AWARDS:** As the best interest of the County may require, the right is reserved to make award(s) by individual items, group of items, all or none, or a combination thereof; to reject any and all bids or waive any minor irregularity or technicality in bids received. Contractors are cautioned to make no assumptions unless their bid has been evaluated as being responsive and qualified. All awards made as a result of this bid shall conform to applicable ordinances of the County. The Board may return, for full credit, any unused items received which fail to meet the Board’s performance standards. Brevard County reserves the right to cancel an awarded bid upon due cause—i.e., Contractor misrepresentation, Contractor negligence, non-performance, etc. via written notice.
 24. **Unless otherwise noted in the bid document, Contractors shall submit one bid only.**
 25. **CONFLICT OF INTEREST:** The award hereunder is subject to provisions of State of Florida Statutes and Brevard County Ordinances. All Contractors must disclose with their bid the name of any officer, director, or agent who is also an employee of Brevard County. Further, all Contractors must disclose the name of any County employee who owns, directly or indirectly, any interest in the Contractor’s firm or any of its branches.
 26. **PURCHASING AGREEMENTS WITH OTHER GOVERNMENTAL ENTITIES:** Brevard County permits the awarded Contractor(s) to extend the pricing, terms and conditions of this solicitation to other governmental entities at the Contractor’s discretion. Each governmental entity that utilizes this solicitation or resulting contract will be responsible for execution of its own requirements with the awarded Contractor (s).
 27. **DRUG-FREE WORKPLACE:** Whenever two or more bids, which are equal with respect to price, quality, and service, are received by Brevard County for the procurement of commodities or contractual services, a bid received from a business that has implemented a drug-free workplace program per 287.087, Fla. Stat. shall be given preference in the award process.
 28. **LOBBYING STATEMENT:** All firms are hereby placed on notice the County Commission and staff shall not be contacted about this Bid. Firms and their agents are hereby placed on notice that they are not to contact members of the County Commission or staff (with the exception of designated liaison). Public meetings and public deliberations of the Selection Committee are the only acceptable forum for the discussion of merits of products/services requested by the Invitation to Bid; and written correspondence concerning Bids may be submitted to the County Manager. Each Bid will have one non-voting staff member designated who will serve as the liaison. Failure to adhere to these requirements could result in Board action to disqualify your firm from consideration of award.
 29. **PUBLIC ENTITY CRIMES:** All Contractor are hereby placed on notice that 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 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 a public entity, and may not transact business with any public entity in excess of the threshold amount provided in 287.017 Fla. Stat. for CATEGORY TWO (currently \$35,000) for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

30. **DISCRIMINATORY VENDOR LIST:** An entity or affiliate placed on the Discriminatory Vendor List shall not submit a Bid for a contract to provide goods or services to a public entity, shall not submit a Bid on a contract with a public entity for the construction or repair of a public building or perform any public work, shall not submit Bids for leases of real property to a public entity, shall not award or perform work as a contractor, supplier, subcontractor, or consultant under any contract with any public entity, and shall not transact business with any public entity per 287.134(3)(d), Fla. Stat.

31. **SCRUTINIZED COMPANIES:** Awarded Contractor shall certify that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S. If the Agreement is for more than \$1,000,000 the Contractor further certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S.

For Contracts of any amount, if the County determines the Contractor submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Contractor has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, the County shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the County's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or on a case-by-case basis the County may choose to maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met. For Contracts \$1,000,000 and greater, if the County determines the Contractor submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Contractor has been placed on the Scrutinized Companies with Activities in the Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, the County shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the County's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or on a case-by-case basis the County may choose to maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met.

The Contractor agrees to observe the above requirements for applicable subcontracts entered into for the performance of work under this Agreement.

As provided in Subsection 287.135(8), F.S., if federal law ceases to authorize these contracting prohibitions, this section shall become inoperative and unenforceable.

32. **LICENSES, CERTIFICATIONS, AND PERMITS:** The successful Contractor will be required to secure, at its expense and show proof of the proper business tax receipt and/or any other license/certification required of the applicable service/work being performed. Prior to award, the apparent low Contractor will be required to provide proof of license and/or certification within two (2) business days of the posted awarded recommendation and submit copies of license/certifications to the Purchasing Office. The Brevard County Contractor Licensing Regulation & Enforcement (LR&E) office is responsible for the county licensing of trades: General Building, drywall, plumbing, electric, HVAC, roofing, etc. If you have questions concerning the licensing requirements for a Brevard County contractor's license, please Contact the Brevard County LR&E office at (321) 633-2058, option 0, for any questions.

The awarded contractor shall fully comply with all federal and state laws, county and municipal ordinances and regulations in any manner affecting the performance of the work. The successful Contractor is responsible for obtaining all permits necessary to construct the project. Brevard County does not exempt itself from permitting requirements. The Owner shall pay all Brevard County permit, inspection and impact fees required for the project or services required under this contract; all other fees for permits required by agencies/municipalities other than

Brevard County shall be the responsibility of the awarded Contractor. A copy of issued permit shall be provided to the User Department of the County for their records.

33. **ERRORS:** In the event of extension error(s), the unit price will prevail. In the event of addition error(s), the extended totals will prevail. In either case, the Contractor's total offer will be adjusted accordingly.

34. **CANCELLATION AND REINSURANCE:** If any insurance should be canceled or changed by the insurance expiring during the period of this bid award, the Contractor shall be responsible for securing other acceptable insurance to provide the coverage specified in the bid to maintain continuous coverage during the life of the award.

35. **INCURRED COST:** Brevard County is not liable for any cost incurred by any Contractor prior to an award. Costs for developing a response to this request for bid are entirely the obligation of the Contractor and shall not be chargeable in any manner to Brevard County.

36. **MATERIALS/SUPPLIES:** No materials or supplies for the work shall be purchased by the Contractor or by any subcontractor subject to any chattel mortgage or under a conditional sale or other agreement by which an interest is retained by the seller.

37. **SUBCONTRACTORS:** The Contractor shall be fully responsible for all acts and omissions of his subcontractors and of persons and organizations directly or indirectly employed by them and of persons and organizations for whose acts and omissions of persons directly employed by him.

38. **VERBAL INSTRUCTIONS:** No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any County employee. Only those communications, which are in writing from an authorized County representative, may be considered. Only written communications from Contractors, which are assigned by a person designated as authorized to bind the company, will be recognized by the County as duly authorized expressions on behalf of the company.

39. **LITIGATION VENUE:** All litigation shall take place either in the State Courts of Florida, wherein venue shall lie in Brevard County, Florida, or in the Federal Courts wherein venue shall lie in the Middle District in and for the State of Florida. The Contractor expressly waives venue in any other location.

40. **ADDITION, DELETION, OR MODIFICATION OF SERVICES:** The County reserves the right at its sole discretion to increase, decrease, or delete any portion of this agreement/contract at any time without cause, and if such right is exercised by the County, the total fee shall be reduced by a prorate basis. If work has already been accomplished on the portion of the contract to be increased, decreased, or deleted, the contractor shall be paid for the correct portion on the basis of the estimated percentage agreed upon by the County, the contractor, and the contract manager upon completion of such portion.

41. **OPERATION DURING DISPUTE:** In the event the County has not canceled the contract in accordance with the terms of the contract, and there remains a dispute between the Contractor and the County, the Contractor agrees to continue to operate and perform under the terms of the contract while such dispute is pending. Further, the Contractor agrees that, in the event a suit is filed for injunction or other relief, it will continue to operate the system until the final adjudication of such suit by the court.

42. **CONTRACT TERMINATION:** The contract resulting from this bid shall commence upon issuance and acceptance of the fully executed contract. The County user agency shall issue orders against the contract on an as needed basis. The contract may be canceled by the Contractor, for good cause, upon ninety (90) days prior written notice. The County retains the right to terminate the contract, in part or in its entirety, with or without good cause, upon thirty (30) days prior written notice or as stated

herein. In the event of termination by either party as provided herein, the awarded Contractor shall be paid for services performed through the date of termination.

43. **SPECIAL ACCOMMODATIONS:** In accordance with the Americans with Disabilities Act (ADA) and Section 286.26, Fla. Stat., persons with disabilities needing special accommodations to participate should contact the ADA Coordinator at (321) 633-2017 or by email at Brian.Breslin@BrevardFL.gov, and must be made no later than 48 hours prior the public meeting/hearing in order to provide the requested service.
44. **CONTRACTOR RESPONSIBILITIES:** Contractors, by submitting a bid, certify that it understands all planning, coordinating, and implementation of the described services shall be done through personal contact between the Contractor and the contract manager, and that telephone contact and mail correspondence may, in some cases, not be appropriate. County approved representatives of the Contractor shall be available to meet with the contract manager, as may be required, to accomplish the County's objectives as effectively and efficiently as possible, during all phases of this agreement/contract/bid.
45. **SUPERVISION OF CONTRACT PERFORMANCE:** The Contractor's performance of the contract will be notified by the contract manager. The Contractor shall be notified of lack of performance in writing by the contract manager. If at any time during the term of the contract, performance satisfactory to the contract manager shall not have been made, the Contractor, upon written notification by the contract manager, shall within three (3) days increase the force, tools and equipment as needed to properly perform the contract. The failure of the contract manager to file such notification shall not relieve the Contractor of the obligation to perform the work at the time and in the manner specified by the contract. If the Contractor does not increase the force or neglects to do the work properly, the contract manager can withhold a percentage of payment or withhold the entire dollar amount due as per the contract.
46. **MISUNDERSTANDING:** To prevent misunderstanding and any litigation, the contract manager shall decide any and all questions, which may arise concerning the quality and acceptability of the work, and services performed the sufficiency of performance, the interpretation of the provisions of the contract, and the acceptable fulfillment of the contract on the part of the Contractor. The Contract Manager will determine whether or not the amount, quantity, character and quality of the work performed are satisfactory, which determination shall be final, conclusive and binding upon both the Contractor and the County. The contract manager shall make such explanation as may be necessary to complete, explain, or make definite the provisions of the contract, and his findings and conclusions shall be final and binding upon both parties.
47. **GREEN PROCUREMENT POLICY:** The Board of County Commissioners approved a "green procurement" policy in March 2004 to establish procurement requirements that promote the purchase and use of Environmentally Preferred Products as defined by the United States Environmental Protection Agency. Environmentally Preferred Products (EPP) are those products and services that have a reduced effect on the human health and the environment when compared to other products and services that serve the same purpose. EPP products encourage (1) waste reduction; (2) reduced exposure to hazardous materials; (3) natural resource conservation; and (4) energy efficiency.
48. **MONITORING OF WORK:** The Contractor shall provide the contract manager with every reasonable opportunity to ascertain whether or not the work, as performed, is in accordance with the requirements of the contract. The Contractor shall designate, in writing, a person to serve as liaison between the Contractor and the County.
49. **PROMPT PAYMENT:** For payment promptness, Brevard County shall remit payment in accordance with the Florida Prompt Payment Act, Section 218.70, Fla. Stat., et seq. Brevard County does not expect to be billed in excess of the ordered quantity and will not pay for any quantity

above the ordered quantity. Any order placed as a result of this bid will be subject to Billing Instructions and Conditions on the back of the Brevard County Purchase Order form. Contractors may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Contractor offers a discount, it is understood that the discount time will be from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last. Requests for final payment for any work or services for which a permit is required shall include a copy of all required permits and copies of all required inspection reports. Failure to provide proof of acquisition of all required permits and successful completion of all required inspections shall represent an incomplete invoice and will delay payment.

50. **RIGHT TO AUDIT RECORDS:** In performance of this Agreement, the Contractor shall keep books, records, and accounts of all activities related to the Agreement, in compliance with generally accepted accounting procedures. All documents, papers, books, records, and accounts made or received by the contractor in conjunction with the Agreement and the performance of this Agreement shall be open to inspection during regular business hours by an authorized representative of the office, and shall be retained by the contractor for a period of five (5) years after termination of this Agreement—unless such records are exempt from section 24(a) of Article I of the State Constitution and section 119.07(1), Fla. Stat.
51. **UNAUTHORIZED ALIEN WORKERS:** Brevard County will not accept bids from Contractors who knowingly employ unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S. Code § 1324a(e) (Section 274A(e) of the Immigration and Nationality Act "INA"). The County shall consider a Contractor's intentional employment of unauthorized aliens as grounds for immediate termination of any awarded proposal. The CONTRACTOR shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the CONSULTANT during the term of the Contract and shall expressly require any subcontractors performing work or providing services pursuant to the Contract to likewise utilize the [U.S. Department of Homeland Security's E-Verify system](#) to verify the employment eligibility of all new employees hired by the subcontractor during the Contract term. **If the County is unable to electronically verify the lowest responsive responsible Contractor participates in the E-Verify Program; the lowest responsive responsible CONTRACTOR SHALL be required to submit a copy of the fully executed E-Verify Memorandum of Understanding before the County will enter into contract or issue notice to proceed with Contractor.**
52. **FLORIDA PUBLIC RECORDS LAW:** Both parties understand that the County is subject to the Florida Public Records Law, Chapter 119, Fla. Stat. and all other applicable Florida Statutes. If the materials provided by the Contractor do not fall under a specific exemption, under Florida or federal law, materials provided by the Contractor to the County would have to be provided to anyone making a public records request. It will be the Contractor's duty to identify the information, which it deems is exempt under Florida/federal law, and identify the statute by number, which exempts that information.

Should any person or entity make a public request of the County—which requires or would require the County to allow inspection or provide copies of records which the Contractor maintains are exempt from Public Records Law or are confidential—it shall be the Contractors obligation to provide the County within 24 hours (not including weekends and legal holidays), of notification by the County to the Contractor of the request, of the specific exemption or confidentiality provision so the County will be able to comply with the requirements of Chapter 119, Fla. Stat.

Should the County face any kind of legal action to require or enforce inspection or production of any records provided by the Contractor to the County which the Contractor maintains are exempt or confidential from such inspection/production as a public record, then the Contractor

shall hire and compensate attorney(s) who shall represent the interest of the County as well as the Contractor in defending such action. The Contractor shall also pay any costs to defend such action and shall pay any costs and attorney fees, which may be awarded pursuant to 119.12, Fla. Stat.

All material submitted becomes the property of the County and may be returned only at the County's option. The County has the right to use any or all ideas presented in any reply to this ITB. Selection or rejection of any bid does not affect this right.

53. **PREFERENCE GIVEN TO COMMODITIES MANUFACTURED, GROWN, OR PRODUCED IN FLORIDA:** In accordance with 287.082, Fla. Stat., whenever two or more competitive sealed bids are received, one or more of which relates to commodities manufactured, grown, or produced within this State, and whenever all things stated in such received bids are equal with respect to price, quality, and service, the commodities manufactured, grown, or produced within this State shall be given preference.

54. **COUNTY SEAL:** Use of the County Seal without the express approval of the Board of County Commissioners is a violation of 165.043, Fla. Stat. punishable as a misdemeanor.

55. **TIE BIDS:** Award of all tie quotes/bids shall be made by the Purchasing Manager in accordance with State Statutes, which allows a firm certified as a Drug-Free Workplace to have precedence. When evaluation of Contractor responses to solicitations results in identical offers, with regards to bids or quotations, or identical ranking with regards to proposals, from two or more Contractors, the County shall determine the order of award using the following criteria in order of preference listed below (from highest priority to lowest priority):

- a. For tie bids, quotations or proposals, priority shall be given to the Contractor certifying that he/she is a Drug-Free Workplace as defined within 287.087, Fla. Stat.;
- b. In the event that a tie still exists after progressing through a, the decision shall be made by lot or coin toss. The drawing of lots or coin toss shall be conducted in the presence of the effected Contractors if they elect to be present.

56. **CONTRACTOR COMPLAINTS AND DISPUTES:** Brevard County encourages prompt and fair handling of all complaints and disputes with the business community. In order to resolve disputed matters in an equitable manner, the following procedures are adopted:

a. **POSTING OF AWARD NOTICES**

FORMAL SEALED BIDS: No later than three business days after a bid opening the Purchasing Manager or his/her designee shall post a tabulation of competitive sealed bids to the [DemandStar](#) and [VendorLink](#) websites. The apparent responsive low contractor will be the intended award recommendation. If after posting the tabulation, the apparent low contractor is found to be non-responsive to the specifications, a revised tabulation will be posted indicating that the low contractor is non-responsive, and that the next lowest contractor is the intended awardee. The time for filing a protest will begin the date of the later posting.

b. **PROCEEDINGS**

Any contractor who is allegedly aggrieved in connection with the solicitation or pending award of a contract must file a formal written protest with the Purchasing Manager within five (5) business days of the posted award recommendation.

The formal written protest shall reference the bid/quote/proposal number, and shall state with particularity the facts and laws upon which the protest is based, including full details of adverse effects and the relief sought.

Within seven (7) calendar days of receipt of the formal written protest, the Purchasing Manager will arrange a meeting of the Protest Committee and the affected parties. The Protest Committee shall consist of two (2) Department Directors or designees, both of whom must be from an organizational group which the user department or group is not assigned; one (1) Assistant County Manager, who must be from an organizational group which the user department or group is not assigned under. The Purchasing Manager shall act as a Hearing Coordinator and the County Attorney or designee may attend. The Purchasing Manager or designee record the meeting and provide any information as the committee may request. The purpose of the meeting of the Protest Committee is to provide an opportunity to: (1) review the basis of the protest, (2) evaluate the facts and merits of the bid protest, and (3) if possible, to reach a resolution of the protest that is acceptable to the affected parties. For the purpose of the Protest Committee hearing, resolution shall mean that the Protestor finds the decision of the Protest Committee acceptable.

In the event the matter is not resolved with the Protestor's acceptance of the Protest Committee's decision, the Purchasing Manager will schedule the recommended award including the details of the protest and the Protest Committee's recommendation before the Board of County Commissioners via Board Agenda. The County Manager, prior to approval and placement on the Board agenda, may elect to resolve the matter before presentation to the Board. In the event that the County Manager cannot bring the matter to resolution, a copy of the Agenda Report shall be furnished immediately to all affected parties. The affected parties may appear before the Board of County Commissioners as a final means of administrative remedy.

c. **STAY OF PROCUREMENTS DURING PROTESTS**

Failure to observe any or all of the above procedures shall constitute a waiver the right to protest a contract award. In the event of a timely protest under the procedure, the County shall not proceed further with solicitation or with the award until a recommendation is made by the Committee, or a written determination is made by the County Manager that the award must be made immediately in order to protect the public interest. Invoice disputes between an awarded Contractor and user agency will follow the guidelines set forth in AO-33, *Prompt Payment of Invoices*.

57. **Federal Emergency Management Agency (FEMA) Contract Requirements:** During a hurricane, civil disturbance, or other County declared emergency, the Contractor will be required to begin response within one hour after notification and be on site no later than two hours after notification unless due to circumstances beyond control of the Contractor (roadway damage, etc.). Cost of the service will be at the non-standard working hours. If State of Florida declares a State of Emergency, Contractor agrees to the terms outlined in the Federal Emergency Management Agency (FEMA) Contract Requirements (Attachment A).

58. Unless otherwise specified in this solicitation, all contracts are non-exclusive and the County may employ other professional or technical personnel to furnish services for the County, as the County, in its sole discretion, finds is in the public interest. The County reserved the right to assign such work to the Contractors as it may approve in the sole discretion of the County.

59. Section 286.101 of Florida Statutes requires all prospective contractors and grant recipients seeking to contract with the County, or receive a grant from the County, where said contract or grant has a value of \$100,000 or more must disclose to the County (1) any current or prior interest of, (2) any contract with, or (3) any grant or gift received from a foreign country of concern (defined as the People's Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Venezuelan regime of Nicolas Maduro, and the Syrian Arab Republic, or an agency or other entity under the significant control of such foreign country of concern) if such interest, contract, or grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous five years. The disclosure is specified below. Within one year before applying for any

grant or proposing any Contract, such entity must provide a copy of such disclosure to the Department of Financial Services. Disclosure is not required in certain circumstances, outlined on the enclosed Foreign Influence Disclosure Form. A Contract is any agreement for the direct benefit or use of any party to such agreement, including an agreement for the sale of commodities or services. A Gift is any transfer of money or property from one entity to another without compensation. A Grant is a transfer of money for a specified purpose, including a conditional gift. An interest in an entity means any direct or indirect investment in or loan to the entity valued at 5 percent or more of the entity's net worth or any form of direct or indirect control exerting similar or greater influence on the governance of the entity.

**JANITORIAL SUPPLIES
B-4-22-63
CONTRACTOR'S CHECKLIST**

The items indicated are required for submission with your bid. Failure to submit any items indicated as required may result in rejection of the bid. Offers to provide required items after the date and time designated for the receipt of bid will not be considered.

- ☐ Signed/Notarized Bid Invitation, including Electronic Copy on CD or USB drive
- ☐ Price Sheet completed in Excel and submitted on CD or USB flash drive
- ☐ Confirmation of Drug Free Workplace Form
- ☐ Foreign Influence Disclosure Form
- ☐ Reference Form
- ☐ Discount form for non-bid Janitorial Supplies (Optional)
- ☐ Contractor Affidavit Regarding Scrutinized Company List

In order for this bid to be valid, the above forms and information shall be completed in their entirety, signed by an authorized representative of the responding Contractor, and returned as part of the bid response.

Attachment A: Delivery Locations

Attachment B: Price Sheet

**JANITORIAL SUPPLIES
B-4-22-63
SPECIAL CONDITIONS**

1. PURPOSE

Brevard County Purchasing Services is soliciting bids from qualified Contractors to provide all labor, materials, equipment and supervision for janitorial supplies at facility sites countywide.

CONTRACT PERIOD

The terms of this agreement shall be effective for one (1) year from the date of award. The agreement may be extended by mutual agreement, for four (4) additional one (1) year with the option to negotiate pricing, terms and conditions. Brevard County will notify the Contractor in writing ninety days prior to the expiration of the agreement as to its intent to renew the agreement.

Bid prices shall remain firm for the first twelve (12) months of this contract. The awarded Contractor may have an opportunity to request an annual price adjustment for the second year of this contract. The request for price adjustment must be submitted in writing no later than ninety (90) calendar days prior to the annual anniversary of the contract start date. The request for price adjustment must include written justification (raw material price increase, labor, etc.) for the increase and a copy must be sent to the Central Services Director. Any approved request for price adjustment will not take effect until the anniversary of the contract start date and any such granted price adjustment will be in effect for the remainder of the contract following the said anniversary start date.

DELIVERY

All bids must be F.O.B. Destination, packing, shipping, handling and fuel surcharges, and delivery included to various locations in Brevard County, with inside delivery. Delivery addresses and quantities of orders may vary from order to order throughout Brevard County. Please see Attachment A for all delivery locations

2. INFORMATION OR CLARIFICATION

For information concerning procedures for responding to this bid, contact Isidro Rivera Alicea, Purchasing Services at 321-617-7390 or by email at Isidro.Rivera-Alicea@brevardfl.gov. Such contact shall be for clarification purposes only. Material changes, if any, to the specifications will be transmitted by written addendum through Purchasing Services and posted online at [Onvia DemandStar® website](#) and [VendorLink](#). The County will not notify Contractors of addenda. It is the sole responsibility of the Contractor to check the website prior to submitting a bid to verify receipt of all documents to include written addendum.

Contractors shall promptly notify Purchasing Services, prior to submission of their bid, of any ambiguity, inconsistency or error, which they may discover upon examination of the bid documents. No interpretation of the meaning of specifications or other documents will be made to any Contractor orally, nor may Contractor rely on any such pre-bid statements in completing the bid. Every request for such interpretation must be in writing addressed to Purchasing Services at 2725 Judge Fran Jamieson Way, Bldg. C, Suite 303, Viera, FL 32940, or emailed to the attention of Isidro Rivera Alicea at Isidro.Rivera-Alicea@brevardfl.gov. To be given consideration, such requests should be received in writing, **no later than March 28, 2022 @ 5:00 PM.**

3. **RECEIVING OF BIDS**

Bids must be received by Brevard County Purchasing Services, 2725 Judge Fran Jamieson Way, Bldg. C, Suite C303, Viera, FL 32940 **no later than April 7, 2022 @ 2:00 PM**. Bids must be submitted on County format to be considered. **The official time clock will be the date and time stamp clock located in the Purchasing Office.**

Electronic bid filing is now available on VendorLink at www.myvendorlink.com . Electronic bidding is preferred; however hard copy bids will still be received.

If submitting hard copies, bids shall be submitted in one original and should be accompanied by an equivalent electronic PDF file on compact disc or USB flash drive. Electronic Price Sheet may be completed electronically on Excel spreadsheet. Electronically completed spreadsheet should be saved on compact disc (CD) or USB flash drive and included with bid submittal. Contractors must also print out a hardcopy of the completed Price Sheet, sign where indicated, and submit with the bid. **DO NOT MODIFY OR REISSUE THE PRICE SHEET; USE THE PRICE SHEET FORM PROVIDED.**

Note* Please ensure that if you use a third party carrier (DHL Express, FedEx, UPS, USPS, etc.) that they are properly instructed to deliver your bid only to Purchasing Services on the third (3rd) floor at the above address. **Contractors are advised that U.S. Postal Service 1st Class and Express mail is delivered to a P.O. Box and is not delivered to the Purchasing Services Office. Delivery via the USPS is at the Contractor's risk. To be considered, a bid must be accepted in Purchasing Services no later than the ITB closing date and time. If the bid is delivered anywhere else, it may not reach Purchasing Services in time.**

4. **PRE-BID/WALK THROUGH**

None Scheduled.

5. **BID SECURITY BOND**

- a. Bid Security shall in the form of either (1) a cashier's check or certified check made payable to the BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS, (2) a Bid Security Bond in the form set forth in Attachment A, in the amount not less than five percent (5%) of the proposed amount. **If submitting a Bid Bond, vendor MUST utilize the form provided in the bid package. Any alternative bid form will deem vendor as non-responsive.** Any submitted certified check or cashier's check shall be made payable to BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS. **If submitting electronically and utilizing a certified check or cashier's check in lieu of bid bond, original check must still be received in the Purchasing Office by the due date per the terms above.** Personal checks or company checks will not be accepted. The Bid Security Bond shall be issued by a surety company duly authorized by the Florida Department of Insurance to conduct business in Florida, listed on the U.S. Treasury List, rated A+, or higher, by the latest A.M. Best Insurance Guide, and otherwise acceptable to the COUNTY.
- b. Bid security in the amount of five percent (5%) of the proposed amount, which is to become the property of the County in the event the contract is not executed, as liquidated damages for the delay and additional work caused the County.
- c. If the Bidder is a partnership, the Bond shall be signed by each of the individuals who are partners; if a corporation, the Bond shall be signed in the correct corporate name by a duly authorized officer, agent, attorney-in-fact. The Bid Security Bond shall be issued or countersigned by a local procuring agent who is a resident of the State of Florida. Satisfactory evidence of the execution authority of the person or persons executing the Bid

Security Bond shall be submitted with the Bond. The Bid Bond shall be executed by the Bidder as principal.

- d. The Bid Security is given as a guarantee that the Bidder will enter into a Contract and provide all required documents, as requested, if awarded the Scope of Services. Failure or refusal of the successful BIDDER to execute the Contract within ten (10) days after the Bidder has received Notice of Award of the Contract, or furnish the required insurance certificates will result in Successful Bidder forfeiting the full amount of the Bid Security and the County retaining the Bid Security not as a penalty, but as liquidated damages.

**JANITORIAL SUPPLIES
B-4-22-63
SCOPE OF SERVICES**

1. **ESTIMATED QUANTITIES**

All quantities supplied are estimates only and are supplied as a guide for preparing responses and should not be construed as representing actual sales, nor should they be interpreted as restrictive minimum/maximum quantities to which bid prices apply. The County reserves the right to acquire additional quantities at the prices submitted in the response to the solicitation. Quantities shown reflect only Brevard County's anticipated usages.

2. **PACKAGING**

Tangible product shall be securely and properly packed for shipment, storage, and stocking in appropriate, clearly labeled, shipping containers and according to accepted commercial practice, without extra charge for packing materials, cases, or other types of containers. All containers and packaging shall become and remain County's property.

All packages must be sufficiently labeled as to their contents. Any packages that are unlabeled will be returned to the Contractor at the Contractor's expense OR the Contractor will be required to return to the delivery site and open the unlabeled packages in the presence of County staff for their acceptance or rejection.

MSDS sheet must be available and provided from the Contractor at the department's request.

3. **ACCEPTANCE**

The County Department will have 24 business hours to review delivered items for compliance with specifications. The Department will notify Contractor of items delivered not conforming to specifications within 24 hours of delivery date and time and those items may be rejected and returned at bidder's expense. Failure of the department to notify Contractor of nonconforming items within 24 hours constitutes acceptance. Those items not delivered as per delivery date in bid and/or purchase order may be purchased on the open market. Any increase in cost may be charged against the Contractor.

4. **ORDER PLACEMENT**

Janitorial supplies will be ordered in varying quantities for delivery to facilities throughout the County. County Departments will order products per the unit of measure (UOM) specified in the attached Price Sheets. ***The minimum order amount per order, per site, is \$150.*** County Departments may combine orders being delivered to same site of awarded items to fulfill minimum order requirements, but each delivery site will be required to meet the \$150 minimum order requirement. Order forms will be created prior to award with the acceptable awarded product and the contracted unit price for ease of ordering and processing.

Some County Department will place orders larger than the \$150 minimum. **The awarded Contractor(s) will offer a bulk order discount off the total order based on the discount bid,** per the order tiers listed on the Price Sheet (\$500 increments).

5. **Contractors must submit bid prices per the unit of measure requested on the Price Sheet. Failure to submit prices in accordance with the UOM's specified will result in your bid being declared non-responsive.** This requirement will assist Brevard County in better evaluating your bids. Pricing **MUST** be submitted in the specified size and quantity indicated. The NDC number is provided as a guide determination. *Example if, BVM has UOM of 10/bx and bidder's box quantity is 12, please calculate the pricing for 10.* Contractors shall provide an electronic USB/CD of completed price sheet in excel format with the bid submittal. Failure to provide may result in bid being deemed non-responsive.

6. **Contractors UOM:** Contractors shall indicate on price sheet column "Bidder UOM/Order Packaged" the actual unit packaging i.e: 12/box, 5/case, etc. for each item's order/shipping quantity.
7. **PURCHASE ORDERS**
At the beginning of the contract period and for each subsequent fiscal year, each Department/Service Area will issue an Open/Blanket Purchase Order to the awarded Contractor(s). All purchase orders shall bear the Contract or solicitation number, shall be placed by the County directly with the Contractor, and shall be deemed to incorporate by reference the agreement and solicitation terms and conditions. Any discrepancy between the agreement terms and the terms stated on the Contractor's order form, confirmation, or acknowledgement shall be resolved in favor of terms most favorable to the County.
8. **PURCHASING CARD PROGRAM**
The County has implemented a purchasing card program through Bank of America, using the Visa network. The County may have the option of issuing payment from the purchasing card in the same manner as other Visa purchases. Accordingly, Contractors shall indicate with their submittal their ability to accept Visa or take whatever steps necessary to implement the ability before the start of the contract term.
9. **DELIVERY**
Contractor(s) will be required to supply ordered materials within five (5) business days after receipt of order. Upon award of the bid, a firm delivery schedule will be arranged between Brevard County and the awarded Contractor that will meet the needs of both parties. Delivery will occur Monday through Friday, from 7:00 am to 4:30 pm, depending on the Department. Contractor(s) shall call the department at least 48 hours prior to delivery to confirm delivery date and time. Delivery and unloading may be to a loading dock or curbside/street side. Contractor must have capability of satisfying both options. All prices bid shall be FOB Destination, Shipping Prepaid and Allowed, and include all packing handling, shipping charges, fuel surcharges and delivery included in the unit price. There will be no additional and/or separate shipping or fuel surcharge.
10. **DELIVERY LOCATIONS**
Please see "Attachment A" for a list of delivery locations. OTHER LOCATIONS MAY BE ADDED AT THE COUNTY'S SOLE AND ABSOLUTE DISCRETION, provided the department meets the minimum order requirements.
11. **INVOICING AND PAYMENT**
Invoices shall contain the purchase order number, and the appropriate Contractor identification number. The County may require any other information from the Contractor that the County deems necessary to verify any purchase order placed under the Contract. Invoices that must be returned to a vendor due to preparation errors will result in a delay in payment. The County's failure to pay, or delay in payment, shall not constitute a breach of the Contract and
12. **TRUE MIL (CAN LINERS)**
Liners bid must meet the specifications listed in the bid document, including the minimum millage listed. **"Equivalent" mil (i.e. a 1.8 mil that is marketed as a "2.0 mil equivalent") WILL NOT BE ACCEPTED.** If, after award is made, the County determines that the product delivered does not meet the specifications as listed in this bid document, the above Termination for Cause clause shall apply.
13. **BRAND NAME OR EQUAL**
All items bid must meet the minimum specifications set forth by Brevard County. Contractor shall state specific brand/label name including part number on the Price Sheet. Failure to meet the minimum specification may result in rejection of the bid. Contractor will list the manufacturer, brand name and product number on the price sheet. Only ONE (1) product shall be listed by the

Contractor even if multiple products are available. The awarded Contractor shall provide the product(s) bid throughout the entire term of this agreement. In the event that an awarded Contractor is no longer able to supply a particular product, documentation from the manufacturer of that product must be supplied to Brevard County Purchasing stating why the product is no longer available. The Contractor will then be responsible for providing a substitute product that meets or exceeds the specifications at the same or lower cost to Brevard County; the Contractor shall provide documentation from the manufacturer of the replacement product that adequately demonstrates that the replacement products meets or exceeds the original specifications. **The determination as to whether the product meets or exceeds the desired specifications shall be made solely by Brevard County and such determination shall be final.** Failure to provide a suitable substitute product at the same cost may result in termination of the agreement.

14. **NON-BID ITEM CATALOG DISCOUNT PERCENTAGE**

Brevard County will secure discounts on items that meet the scope of janitorial supplies but which are not specifically listed on the Price Sheet. The discounts provided will not be part of the award evaluation. Discount percentages will be given for each lot of the Price Sheet on the enclosed form. Use of the discount percentages is at the discretion of the department. Awarded Contractor/contractor(s) will be required to provide a current catalog with list pricing to the storekeeper/staff member at each delivery location. Should the department choose to purchase a non-bid item utilizing the discount percentage, they will review the catalog pricing of the most recent delivered catalog for each awarded Contractor and place an order with the Contractor that best meets their operational needs. Department is to be notified at time of order of any price change; only one price adjustment is allowed per non-bid, catalog discount item per year. Invoices for non-bid items must adequately identify the list price AND the discount percentage, as bid. Invoices and Order Forms will be randomly audited by Purchasing Services for compliance.

15. **RECYCLED CONTENT**

In accordance with Brevard County's adopted Green Procurement Policy #BCC-90, the County is interested in procuring commodities utilizing recycled materials. Brevard County requests that the contractor bid post-consumer recycled content products for Lot 8, Paper Products. Note: Contractorss can view the EPA guidelines and specifications for recycled and post-consumer fiber content at <https://www.epa.gov/smm/comprehensive-procurement-guidelines-paper-and-paper-products>.

**JANITORIAL SUPPLIES
B-4-22-63
DISCOUNT FORM FOR NON-BID JANITORIAL SUPPLIES**

Brevard County will secure discounts on items not specifically listed in the bid for the term of this agreement. The discounts provided will not be a part of award evaluation. Please provide Percentage Discount off Retail for each of the noted categories.

CATEGORY	DISCOUNT OFF RETAIL
Insecticides (i.e. insect killers, baits, etc.)	%
Dispensers (i.e. soap, towels, etc.)	%
Can Liners	%
General Chemicals (i.e. cleaners, soaps, detergents, etc.)	%
Mops, Buckets, Brooms, Hard Goods, Dustpans, etc.	%
Miscellaneous Supplies (cups, spray bottles, trash containers, etc.)	%
Rags	%
Paper Products (i.e. toilet tissue, towels, etc.)	%
Fire Rescue Miscellaneous Items	%

ACH PAYMENTS

Does your company accept ACH Payment Method? ____ Yes / ____ No

PROMPT PAYMENT DISCOUNT

Brevard County shall remit payment in accordance with the Florida Prompt Payment Act, Florida Statutes section 218.70. Contractors may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Contractor offers a discount, it is understood that the discount time will be from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

* If Prompt Payment Discount is offered, please state discount and terms:

ADDENDUM ACKNOWLEDGMENT

Contractor acknowledges receipt of amendments by indicating amendment number and date of issue.

Add. No. _____ Dated _____ // Add. No. _____ Dated _____

Add. No. _____ Dated _____ // Add. No. _____ Dated _____

I hereby acknowledge that I have read, understand, and agree to all terms, conditions, insurance, scope of work, specifications and pricing for B-4-22-63/Janitorial Supplies.

COMPANY NAME _____

ADDRESS_____

AUTHORIZED SIGNATURE_____

PRINTED SIGNATURE_____DATE_____

TELEPHONE #_____FAX #_____

EMAIL_____

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
INDEMNIFICATION AND INSURANCE REQUIREMENTS
JANITORIAL SUPPLIES
B-4-22-63

INDEMNIFICATION

The County shall be held harmless against any and all claims for bodily injury, sickness, disease, death, personal injury, damage to property or loss of use of any property or assets resulting therefrom, arising out of or resulting from the performance of the products or from the services for which the County is contracting hereunder, provided such is caused in whole or in part by any negligent act or omission of the Contractor, or any subcontractor or any of their agents or employees, or arises from a job-related injury.

The Contractor agrees to indemnify the County and pay the cost of the County's legal defenses, including fees of attorneys as may be selected by the County, for all claims described in the hold harmless clause herein. Such payment on behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

It is agreed by the parties hereto that the Contractor has received specific consideration under this agreement for this hold harmless/indemnification provision.

INSURANCE REQUIREMENTS

The Contractor providing services under this agreement will be required to procure and maintain, at their own expense and without cost to the County, until final acceptance by the County of all products or services covered by the purchase order or contract, the following types of insurance. The policy limits required are to be considered minimum amounts:

General Liability Insurance policy with a \$1,000,000 combined single limit for each occurrence to include the following coverage: Operations, Products and Completed Operations, Personal Injury, Contractual Liability covering this contract, "X-C-U" hazards, and Errors & Omissions.

Auto Liability Insurance, which includes coverage for all owned, non-owned and rented vehicles with a \$1,000,000 combined single limit for each occurrence.

Workers' Compensation and Employers Liability Insurance Workers Compensation insurance providing statutory benefits as required in the State of Florida. The Contractor shall require any subcontractor to provide evidence of this coverage. Additionally, if the contract requires working on or around a navigable waterway, the Contractor and all subcontractors shall provide evidence of United States Longshoremen's and Harbor Workers (USL&H) coverage and contingent coverage of Jones Act (Marine Employers Liability) in compliance with Federal statutes or proof of exemption. The Contractor shall be responsible for compliance with these requirements by each subcontractor, Contractor or supplier when applicable.

In the event that the contract involves professional or consulting services, in addition to the aforementioned insurance requirements, the Contractor shall also be protected by a Professional Liability Insurance Policy in the amount of \$1,000,000 per claim.

In the event the contract involves services related to construction projects, the Contractor shall also procure and maintain a Builders Risk Insurance Policy or Installation Floater with loss limits equal to the value of the construction project.

In addition to the above, Specialty Insurance policies covering specific risks of loss (including but not limited to, for example; Longshore coverage, Crane and Rigging, Inland Marine, etc.) may be required by Brevard County Insurance and Risk Management. Any additional specialty insurance coverage requirement will be dictated by the specific goods, products or services provided under the subject contract and insurance underwriting standards, practices, procedures or products available in the commercial insurance market at the time of the contract inception. The Contractor is required to procure and maintain all such specialty coverage in accordance with prudent business practices within the Contractors industry.

The awarded Contractor shall have five (5) days to provide certificates of insurance to the County demonstrating that the aforementioned insurance requirements have been met prior to the commencement of work under this contract. **The certificate(s) of insurance (COI) shall indicate that the policies have been endorsed to cover the County as an additional insured (a waiver of subrogation in lieu of additional insured status on the workers' compensation policy is acceptable)** and that these policies may not be canceled or modified without thirty (30) days prior written notice to the County.

The insurance coverage enumerated above constitutes the minimum requirements and shall in no way lessen or limit the liability of the Contractor under the terms of the contract. Sub-Contractor's insurance shall be the responsibility of the Contractor.

**JANITORIAL SUPPLIES
B-4-22-63
CONFIRMATION OF DRUG-FREE WORKPLACE FORM**

In accordance with Section 287.087, Florida Statutes, "whenever two or more bids are equal with respect to price, quality, and service which are received by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. 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 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."

As the person authorized to sign the statement, I certify that this firm complies with the above requirements and the Florida Statutes Section 287.087. This form is in conjunction with Brevard County's General Conditions, Item 27, Drug-Free Workplace.

Business Name

Bid Number and Name

Authorized Representative's Signature

Date

Name

Position

**JANITORIAL SUPPLIES
B-4-22-63**

DISCLOSURE FORM

FOREIGN INFLUENCE ON CONTRACTS OR GRANTS HAVING A VALUE OF \$100,000 OR MORE

Summary of Form: In order for the County to comply with section 286.101, Florida Statutes, all prospective contractors and grant recipients seeking to contract with the County, or receive a grant from the County, where said contract or grant has a value of \$100,000 or more must disclose to the County (1) any current or prior interest of, (2) any contract with, or (3) any grant or gift received from a foreign country of concern (defined as the People's Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Venezuelan regime of Nicolas Maduro, and the Syrian Arab Republic, or an agency or other entity under the significant control of such foreign country of concern) if such interest, contract, or grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous five years. The disclosure is specified below. Within one year before applying for any grant or proposing any Contract, such entity must provide a copy of such disclosure to the Department of Financial Services. Disclosure is not required in certain circumstances, outlined below. A Contract is any agreement for the direct benefit or use of any party to such agreement, including an agreement for the sale of commodities or services. A Gift is any transfer of money or property from one entity to another without compensation. A Grant is a transfer of money for a specified purpose, including a conditional gift. An interest in an entity means any direct or indirect investment in or loan to the entity valued at 5 percent or more of the entity's net worth or any form of direct or indirect control exerting similar or greater influence on the governance of the entity.

I. SECTION I. Please answer yes or no to each statement below:

- YES / NO I AM BIDDING ON A CONTRACT/APPLYING FOR A GRANT WITH A POTENTIAL VALUE UNDER \$100,000. If yes, this disclosure form as been completed. Please sign and date at the bottom.
- YES / NO I AM BIDDING ON A CONTRACT/APPLYING FOR A GRANT WITH A POTENTIAL VALUE OF OVER \$100,000. If yes, proceed to the next question.
- YES / NO I HAVE MADE A FOREIGN INFLUENCE DISCLOSURE ONLINE WITH THE DEPARTMENT OF FINANCIAL SERVICES. If yes, please proceed to SECTION IV and provide the date of the disclosure, your name and address. Then sign and date at the bottom.

II. SECTION II. Please answer yes or no to the statement below:

- YES / NO Bidder/Grantee has (1) a current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern (defined as the People's Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Venezuelan Regime of Nicolas Maduro, and the Syrian Arab Republic, or an agency or other entity under the significant control of such foreign country of concern); and (2) such interest, contract, or grant or gift has a value of \$50,000 or more; and (3) such interest existed, or such contract or grant or gift was received or in force at any time during the previous five years.

III. SECTION III. If you answered NO to SECTION II, you have completed this form. Please sign/date at the bottom. If you answered YES to SECTION II, then answer YES or NO to the following:

- YES / NO This is a proposal to sell commodities through an online procurement programs established pursuant to section 287.057(22), Florida Statutes.
- YES / NO This is a proposal from an entity that discloses foreign gifts or grants under section 1010.25 or section 286.101(2), Florida Statutes.
- YES / NO This is a proposal from a foreign source that, if granted or accepted, would be disclosed under section 286.101(2) or section 1010.25, Florida Statutes.
- YES / NO This is a proposal from a public or not-for-profit research institution with respect to research funded by any federal Agency.

IV. SECTION IV. If you answered YES to any question in SECTION III, you have completed this form. Please sign/date at the bottom. If you answered NO to all of the questions in SECTION III, then you must make the following disclosures online to the State of Florida Department of Financial Services before the County may contract with you or award you said grant. Please disclose the following:

Date Disclosure of the information below was made by Bidder/Grantee to the State of Florida Department of Financial Services online: _____

Name of Bidder/Grantee: _____

Mailing Address of Bidder/Grantee: _____

Value of the Contract/Grant or Gift: _____

Foreign Country of Concern or the Agency or other entity under the significant

Control of such Foreign country of Concern: _____

Date of Termination of the contract or interest with the Foreign Country of Concern:

Date of Receipt of the Contract/Grant or Gift: _____

Name of the agent or controlled entity that is the source or interest holder: _____

I verify that the information provided on this form is true and correct, and that I am duly authorized to make said binding disclosures on behalf of myself or my Company, as applicable.

Company Name _____

Signature: _____ Date: _____

Title: _____

STATE OF FLORIDA

COUNTY OF _____

Sworn to and subscribed before me by means of ☐ physical presence or ☐ online notarization, this
_____ day of _____, _____, by (name of person making statement).

[Notary Seal]

Notary Public

Name typed, printed or stamped

My Commission Expires: _____

_____ Personally Known OR _____ Produced Identification

Type of Identification Produced _____

JANITORIAL SUPPLIES

B-4-22-63

FORM OF BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we,

(CONTRACTOR)

(PRINCIPAL CONTRACTOR ADDRESS)

(PRINCIPAL CONTRACTOR ADDRESS 2)

(TELEPHONE NUMBER)

(hereinafter called the "Principal"), whose principal business address and telephone number is as stated above;
and

(SURETY)

(SURETY ADDRESS)

(SURETY ADDRESS 2)

(TELEPHONE NUMBER)

(AM BEST, NAIC, OR FEIN NUMBER)

(hereinafter called the "Surety"), whose principal address and telephone number is as stated above, a surety insurer chartered and existing under the laws of the State of _____ and authorized to do business in the State of Florida;

are held and firmly bound unto the Brevard Board of County Commissioners, (hereinafter called "Obligee"), in the penal sum of

_____ Dollars and no cents (\$_____),

good and lawful money of the United States of America, for the payment of which the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. The Condition of this Obligation is such, that,

WHEREAS the Principal has submitted a bid to the Obligee on a contract for the construction of Janitorial Supplies Bid No. B-4-22-63 in accordance with drawings and specifications, which contract is incorporated herein by

reference and made a part hereof, and is referred to as the Contract.

NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the Bidding or Contract Documents with good, qualified and sufficient surety for the faithful performance of such construction for the prompt payment of labor and material furnished in the prosecution thereof, then this obligation shall be null and void; otherwise this bid is to remain in full force and effect for the payment to Obligee of the stated penal sum hereof.

IN WITNESS WHEREOF, we have hereunto set our signatures and seal this _____ day of _____, 20____, all pursuant to due authorization.

Principal (Seal)

By _____
Surety

By _____
As Attorney-in-Fact (Attach Power of Attorney)

STATE OF _____)
COUNTY OF _____) S.S.

I, _____, a Notary Public in and for the State and County aforesaid, do hereby certify that _____, and _____, whose names are signed to the foregoing bond, this day personally appeared before me in my State and County aforesaid and acknowledged the same. Given under my hand and seal this _____ day of _____, 20____.

NAME OF NOTARY PUBLIC (*PRINTED*)

SIGNATURE OF NOTARY PUBLIC STATE

COMMISSION NUMBER

MY COMMISSION EXPIRES: _____

(AFFIX SEAL or STAMP)

JANITORIAL SUPPLIES

B-4-22-63

REFERENCE FORM

List a minimum of three (3) / maximum five (5) customers for the services specified in the solicitation in the spaces provided.

Note: A contact person shall be someone who has personal knowledge of the Contractor's performance for the specific requirement listed. Contact person must have been informed that they are being used as a reference and that the County may be calling them. Do not list persons who will be unable to answer specific questions regarding the requirements.

Ref #1. Customer/Client: _____
Date of Services: _____
Description of Services: _____
Street Address: _____
City, State, ZIP Code: _____
Telephone #: _____ Fax #: _____
Contact Person: _____ Email: _____

Ref #2. Customer/Client: _____
Date of Services: _____
Description of Services: _____
Street Address: _____
City, State, ZIP Code: _____
Telephone #: _____ Fax #: _____
Contact Person: _____ Email: _____

Ref #3. Customer/Client: _____
Date of Services: _____
Description of Services: _____
Street Address: _____
City, State, ZIP Code: _____
Telephone #: _____ Fax #: _____
Contact Person: _____ Email: _____

Ref #4. Customer/Client: _____
Date of Services: _____
Description of Services: _____
Street Address: _____
City, State, ZIP Code: _____
Telephone #: _____ Fax #: _____
Contact Person: _____ Email: _____

Ref #5. Customer/Client: _____
Date of Services: _____
Description of Services: _____
Street Address: _____
City, State, ZIP Code: _____
Telephone #: _____ Fax #: _____
Contact Person: _____ Email: _____

CONTRACTOR NAME _____

ADDRESS _____

PRINTED SIGNATURE _____

AUTHORIZED SIGNATURE _____

TELEPHONE # _____ FAX# _____ DATE _____

EMAIL: _____

JANITORIAL SUPPLIES

B-4-22-63

CONTRACTOR AFFIDAVIT REGARDING SCRUTINIZED COMPANY LIST

Awarded Contractor shall certify that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S. If the Contract is for more than \$1,000,000 the Contractor further certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S.

For Contracts of any amount, if the County determines the Contractor submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Contractor has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, the County shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the County's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or on a case-by-case basis the County may choose to maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met. For Contracts \$1,000,000 and greater, if the County determines the Contractor submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Contractor has been placed on the Scrutinized Companies with Activities in the Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, the County shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the County's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or on a case-by-case basis the County may choose to maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met.

STATE OF FLORIDA

COUNTY OF _____

BEFORE ME, the undersigned authority, personally appeared

_____, who, being by me first duly sworn, made the following statement:

1. The Business address of _____ (name of Contractor) is .
2. My relationship to _____ (name of Contractor) is (relationship such as sole proprietor, partner, president, vice president).
3. I understand that "Boycott of Israel" has the same meaning as defined in §215.4725, Florida Statutes, and means refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner. A statement by a company that it is participating in a boycott of Israel, or that it has initiated a boycott in response to a request for a boycott of Israel or in compliance with, or in furtherance of, calls for a boycott of Israel, may be considered by the State Board of Administration to be evidence that a company is participating in a boycott of Israel. The term does not include restrictive trade practices or boycotts fostered or imposed by foreign countries against Israel.

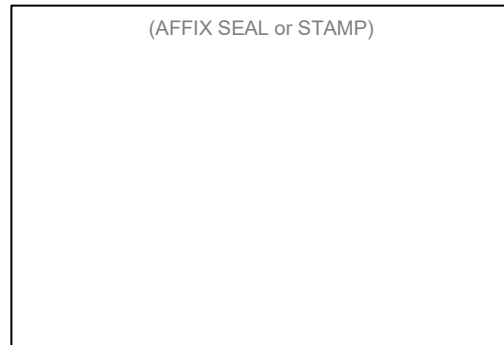
4. I understand that "business operations" means, for purposes specifically related to Cuba or Syria, engaging in commerce in any form in Cuba or Syria, including, but not limited to, acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, military equipment, or any other apparatus of business or commerce.
5. _____ (name of Contractor) is not on the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725, Florida Statutes, or is engaged in a boycott of Israel.
6. _____ (name of Contractor) is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473, Florida Statutes.
7. _____ (name of Contractor) is not engaged in business operations in Cuba or Syria.

Signature

Sworn to and subscribed before me in the state and county first mentioned above on the _____ day of _____, 20____.

Notary Public

My commission expires:



**JANITORIAL SUPPLIES
B-4-22-63
STATEMENT OF NO BID**

NOTE: If you do not intend to bid on this requirement, please return this form to:

Brevard County Purchasing Services
2725 Judge Fran Jamieson Way, Bldg C, Suite 303
Viera, FL 32940

We the undersigned have declined to bid on your Bid No. B-4-22-63 for the following reason(s):

- ☐ Specifications too "restrictive," i.e., geared toward one brand or manufacturer only (*please specify below*)
- ☐ Insufficient time to respond to the Invitation to Bid
- ☐ We do not offer this commodity/service or equivalent
- ☐ Our product schedule would not permit us to perform
- ☐ Specifications unclear (*please specify below*)
- ☐ Unable to meet bond or insurance requirements
- ☐ Remove our company from Contractor database for this commodity/service
- ☐ Other (*please specify below*)

Remarks:

PLEASE PRINT

COMPANY NAME _____

COMPANY ADDRESS _____

TELEPHONE NUMBER _____

PRINTED SIGNATURE _____

AUTHORIZED SIGNATURE _____

NOTE: Failure to submit either a Bid or a Statement of No Bid may be cause for removal from the Brevard County Purchasing Services Contractor database.

Janitorial Supplies
B-4-22-63
DATE: March 25, 2022
Addendum 1

TO ALL PROSPECTIVE BIDDERS

This is an Addendum to and shall be considered as part of the original bid package for the above-mentioned bid. Please acknowledge receipt of Addendum 1 in the space provided on the Price Sheet. Bidders are requested to acknowledge receipt of this addendum with their bid.

CLARIFICATION TO QUESTIONS ASKED RECEIVED:

Question: For line item 4 do you have a specific model and brand you have used in the past?

Response: For last Bid awarded we used Sofidel/410203.

Question: Can I please have a copy of the last bid tabulation and who it was awarded to.

Response: Please See the Addendum 1 Attachment C: B-5-19-18 Second Revised NOA and Attachment D: B-5-19-18 Bid Tabulation.

ADDITIONAL INFORMATION:

Attachment C: B-5-19-18 Second Revised NOA

Attachment D: B-5-19-18 Bid Tabulation

Please note that the bid opening date and time remains **Thursday, April 7, 2022 at 2:00 PM.**
All other terms and conditions remain unchanged.

Sincerely,


Summer L. Wyllie-Vitt
Procurement Supervisor

END OF ADDENDUM 1