



INVITATION TO BID
Leon County School Board
Purchasing Department

Release Date: August 1, 2016
ITB No.: 5405-2017
ITB Title: Temporary Personnel Services
Contact: June Kail kailj@leonschools.net
Phone: 850-488-1206

The Leon County School Board ("School Board") solicits your company to submit a bid on the above referenced goods or services. All terms, specifications and conditions set forth in this request are incorporated by this reference into your response. This sealed bid must be submitted to The Leon County School Board, Purchasing Department, 3397 W. Tharpe St, Tallahassee, Florida 32303, no later than **2:00 P.M.** local time on **August 25, 2016** and plainly marked ITB No. **5405-2017**. Bids are due and will be opened at this time.

REQUIRED SUBMITTAL CHECKLIST - For each item below, insert bidder Authorized Agent initials verifying that forms are accurately completed, signed by an officer of the business and returned with the bid. **Failure to provide all requested documents may result in your proposal being declared non-responsive.**

- | | |
|---|---|
| <input type="checkbox"/> ITB – Bidder Acknowledgement Form | <input type="checkbox"/> Customer Reference (Exhibit D) |
| <input type="checkbox"/> Dispute Contact – pg. 6, item 22 | <input type="checkbox"/> Vendor Questionnaire (Exhibit E) |
| <input type="checkbox"/> Bid Proposal Form – pg. 16 | <input type="checkbox"/> Drug Free Workplace Certification (Exhibit F) |
| <input type="checkbox"/> Conflict of Interest Certificate (Exhibit A) | <input type="checkbox"/> Certification Regarding Debarment (Exhibit G) |
| <input type="checkbox"/> Application for Vendor Status (Exhibit B) | <input type="checkbox"/> Sworn Statement / Jessica Lunsford Act (Exhibit H) |
| <input type="checkbox"/> Request for Taxpayer ID Number & Certification (Exhibit C) | <input type="checkbox"/> Affidavit For Claiming Local Purchasing Preference (Exhibit I) |

THE FOLLOWING MUST BE COMPLETED, SIGNED AND RETURNED AS PART OF YOUR BID. BIDS WILL NOT BE ACCEPTED WITHOUT THIS FORM, SIGNED BY AN AUTHORIZED AGENT OF THE BIDDER.

_____	_____	_____
Authorized Representative's Name/Title	Authorized Representative's Signature	Date
_____	_____	_____
Company's Name	Telephone Number	FAX Number
_____	_____	_____
Address	City	State Zip Code
_____	_____	_____
Area Representative	Telephone Number	FAX Number
_____	_____	_____
Federal Employer's Identification Number (FEIN)	Email	
_____	_____	

Signature of Authorized Officer/Agent: _____ Typed or Printed Name _____
(Bid must be signed by an officer or employee having authority to legally bind the bidder)

I certify that I have not divulged, discussed, or compared this proposal with any other Proposers and have not colluded with any other proposer in the preparation of this proposal in order to gain an unfair advantage in the award of this contract. I acknowledge that all information contained herein is part of the public domain as defined in the Public Records Act, Chapter 119, F.S.

By signing and submitting this proposal, I certify that I am authorized to sign this bid for this vendor and further certify unconditional acceptance of the contents of this ITB, all Attachments, Worksheets, Appendices, Supplemental Materials, and the contents of any Addendum released hereto.

NO RESPONSE – I HEREBY SUBMIT THIS AS A "NO RESPONSE" FOR THE REASON(S) CHECKED BELOW

- | | | |
|--|--|--|
| <input type="checkbox"/> Remove our name from this bid list only | <input type="checkbox"/> Insufficient time to respond to the ITB | <input type="checkbox"/> Could not meet insurance requirements |
| <input type="checkbox"/> Keep our company on bid list for future bids | <input type="checkbox"/> Could not meet specifications | <input type="checkbox"/> Product schedule would not permit us to perform |
| <input type="checkbox"/> We do not offer the product or service requested. | <input type="checkbox"/> Other _____ | |

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BID IDENTIFICATION LABEL

NOTICE TO ALL BIDDERS: A label has been provided to properly identify your bid. Place the bid in a sealed envelope, type the name and address of the bidder on the label and affix the label to the front of the envelope.

The School Board Purchasing office is open from 8:00 a.m. - 5:00 p.m. Monday through Friday. If you are hand delivering a proposal, a Purchasing representative will be available to time/date stamp your submittal during these hours.

Cut out the label below and attach it to your envelope.

Sealed Bid – DO NOT OPEN	Sealed Bid – DO NOT OPEN
Bid Title:	Temporary Personnel Services
Bid No.:	5405-2017
Bids Due:	August 25, 2016 @ 2:00 P.M.
From:	_____
Address:	_____ _____
Deliver To:	Leon County Schools Purchasing Department 3397 West Tharpe Street Tallahassee, Florida 32303
Sealed Bid – DO NOT OPEN	Sealed Bid – DO NOT OPEN

I. GENERAL TERMS AND CONDITIONS

1. INTRODUCTION. The purpose and intent of this Invitation to Bid is to identify qualified vendors, and secure firm pricing for the provision of temporary personnel services for varying positions on an as needed basis.

2. SCHOOL BOARD CONTACT: All questions for additional information regarding this ITB must be directed to the designated Purchasing Agent noted on the title page.

All contact and requests for clarifications should be submitted via e-mail to: kailj@leonschools.net no later than **August 17, 2016**. Responses will be distributed no later than **August 18, 2016**.

Prospective bidders shall not contact any member of the Leon County School Board, Superintendent or staff regarding this bid prior to posting of the final tabulation and award recommendation on the website and in the Purchasing Office. Any such contact shall be cause for rejection of your bid

3. DEFINITIONS: The term "Bidder" as used within this Invitation to Bid (ITB) refers to the person, company or organization responding to this ITB. The Bidder is responsible for understanding and complying with the terms and conditions herein. The term "School Board" refers to the School Board of Leon County, Florida.

4. BIDDER'S RESPONSIBILITY: It is the responsibility of the bidder to obtain all pages of the ITB package and all attachments thereto, together with any addenda to the ITB package that may be issued prior to the ITB due date. ITB package and addenda as well as general information can be found at www.leonschools.net/Page/4411.

Before submitting their Bid, each bidder is required to carefully examine the ITB specifications and to completely familiarize themselves with all of the terms and conditions that are contained within this request. Ignorance on the part of the bidder will in no way relieve them of any of the obligations and responsibilities which are a part of this ITB.

5. AWARD: In the event of contract award, this contract shall be awarded all or none, or by item, to the responsible and responsive bidder (s) whose bid is determined to be the most advantageous to the District, taking into consideration price and other requirements as set forth in the ITB. Due to the potential for the existence of multiple overlapping and varying personnel needs at any given time, the District intends to award this contract to a primary vendor and additional alternate vendors based on the lowest responsive/responsible bidder(s) meeting all specifications as deemed to be in the best interest of the District. Any or all award(s) made as a result of this ITB shall conform to applicable School Board Rules, State Board Rules and State of Florida Statutes.

Once bids are evaluated, the Purchasing Department will post a Notice of Intent to Award by electronic posting www.leonschools.net/Page/4411 on or about **August 29, 2016** for a period of 72 hours or three business days, whichever is later. Failure to file a protest within the time prescribed in section 120.57 (3) , Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

It is anticipated that a recommendation for award will be presented to the School Board for consideration at its **September 13, 2016** meeting.

6. ORIGINAL AND RENEWAL TERM: Unless otherwise indicated in the detailed specifications the award resulting from this bid shall be in effect commencing upon Board approval on or about **October 1, 2016 through June 30, 2018**. All prices shall be firm for the term of the contract. The successful vendor agrees to this condition by signing its bid.

The award resulting from this bid (or any portion thereof) has the option of being renewed for three (3) additional one (1) year periods, or extended for a period up to 180 days beyond the term, including the final term, upon mutual agreement of both parties, under the same terms and conditions as the original award. The School Board, through its Purchasing

Department, will, if considering a renewal or extension, request a letter of intent to renew or extend from one or more awardees, prior to the end of the current contract period. The awardees will be notified when the recommendation has been acted upon by The School Board. The Bidder agrees to these conditions by signing its bid.

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

8. CONTRACT: The submission of your bid constitutes a firm offer by the bidder. Upon acceptance by the School Board, the Purchasing Department will issue a notice of award and purchase order(s) for any supplies, equipment and/or services as a result of this ITB. The Invitation to Bid and the corresponding purchase order(s) will constitute the complete agreement between the successful bidder and the School Board. Unless otherwise stipulated in the bid documents or agreed to in writing by both parties, no other contract documents shall be issued or accepted.

9. FIRM OFFER: Any bid may be withdrawn until the date and time set for the opening of the bids. Any bid not so withdrawn shall constitute an irrevocable offer to provide the School Board the services/products set forth in this ITB. Such offer shall be held open for a period of sixty (60) days from ITB opening date or until one of the bids has been awarded by the School Board.

10. CONFIDENTIALITY: Bidders shall be aware that all submittals provided with a bid are subject to public disclosure and will not be afforded confidentiality with the exception of "sealed" financial statements.

11. PUBLIC RECORDS LAW: Pursuant to Florida Statutes Chapter 119.071(1), proposals received as a result of this ITB will not become public record until thirty (30) days after the date of opening or until posting of a recommendation for award, whichever occurs first. Thereafter, all proposal documents or other materials submitted by all bidders in response to this ITB will be open for inspection by any person and in accordance with Chapter 119, Florida Statutes. To the extent a Bidder asserts any portion of its proposal is exempt or confidential from disclosure under Florida's public records, the burden shall be on the bidder to obtain a protective order from a jurisdictional court protecting such information from disclosure under Florida's public records laws and also timely provide a certified copy of such protective order to the School Board prior to the School Board's release of such information into the public domain.

12. USE OF OTHER CONTRACTS: The School Board reserve the right to utilize any other District contract, any State of Florida Contract, any contract awarded by any other City or County governmental agencies, any other School Board, any other Community College/State University system, any cooperative bid agreement, or to directly negotiate/purchase per School Board policy and/or State Board Rule 6A-1.012(6) in lieu of any offer received or award made as a result of this bid, if it is in the best interest to do so. The School Board also reserves the right to separately bid any single order or to purchase any item on this bid if it is in its best interest to do so.

13. JOINT-BIDDING, COOPERATIVE PURCHASING AGREEMENT: The purchasing agreements and state term contracts available under s. 287.056 have been reviewed. All bidders submitting a response to this ITB agree that such response also constitutes a bid to all State Agencies and Political Subdivisions of the State of Florida under the same conditions, for the same prices and for the same effective period as this bid, should the bidder(s) deem it in the best interest of their business to do so. This agreement in no way restricts or interferes with any state agency or political subdivision of the State of Florida to rebid any or all items.

State agencies wishing to make purchases from this agreement are required to follow the provisions of s. 287.042(16) (a), F.S. This statute requires the Department of Management Services to determine that the requestor's use of the contract is cost-effective and in the best interest of the State.

Pursuant to their own governing laws, and subject to the agreement of the Contractor, other entities may be permitted to make purchases at the terms and conditions contained herein. Non-Customer purchases are independent of the agreement between Customer and Contractor, and Customer shall not be a party to any transaction between the Contractor and any other purchaser.

14. BID PREPARATION COSTS: Neither the School Board nor its representatives shall be liable for any expenses incurred in connection with the preparation of a response to this ITB.

15. BID BONDS AND PERFORMANCE BONDS: Bid bonds, when required shall be submitted with the bid in the amount specified in the detailed specifications. Bid bonds will be returned to unsuccessful bidders. After Acceptance of a bid, the School Board will notify the successful bidder to submit a recorded payment and performance bond in the amount specified in the detailed specifications.

16. BID OPENING AND FORM: Bid openings will be public on the date and time specified on the Bidder's Acknowledgement Form. All Bids received after the time indicated will be rejected as non-responsive and returned unopened to sender. Bids by Email, fax, telegram, or verbally by telephone or in person will not be accepted. The School Board is not responsible for lost or late delivery of Bids by the U.S. Postal Service or other delivery services used by the Bidder.

17. CLARIFICATIONS AND INTERPRETATIONS: The School Board reserves the right to allow for clarification of questionable entries, and for the bidder to withdraw items with obvious mistakes. In the event of a conflict between the General Bid Terms and Conditions and any Special terms and Conditions attached hereto, the Special Terms and Conditions shall have precedence. Any questions concerning terms, conditions or specifications will be directed to the designated Purchasing Agent referenced on the ITB Acknowledgement. Any ambiguities or inconsistencies shall be brought to the attention of the designated Purchasing Agent in writing at least seven workdays prior to the opening date of the Bid. Failure to do so, on the part of the bidder will constitute an acceptance by the bidder of consequent decision. An addendum to the ITB shall be issued and posted for those interpretations that may affect the eventual outcome of this bid. It is the bidder's responsibility to assure the receipt of all addendum issued. No person is authorized to give oral interpretations of, or make oral changes to the Bid. Therefore oral statements given before the bid opening date will not be binding. The School Board will consider no interpretations binding unless provided for by issuance of an addendum. Addenda will be made available at least five workdays prior to the opening date at <http://www.leonschools.net/Domain/195>. The bidder shall acknowledge receipt of all addenda by signing and enclosing said addenda with their proposal.

18. EVALUATION CRITERIA: Primary factors used to decide the award hereunder will be price, availability and responsiveness. Other factors that may be used in the evaluation of this bid will be: (1.) administrative costs incurred by the School Board in association with the discharge of any subsequent award; (2.) alternative payment terms; (3.) Bidder's past performance. The School Board reserves the right to evaluate by lot, by partial lot, or by item, and to accept or reject any bid in its entirety or in part, and to waive minor irregularities if the bid is otherwise valid. In the event of a price extension error, the unit price will be accepted as correct. The School Board has sole discretion in determining testing and evaluation methods.

19. DEFAULT: In the event that the awarded bidder should breach this contract, the School Board reserves the right to seek all remedies in law and/or in equity.

20. FUNDING OUT/CANCELATION OR TERMINATION WITH OR WITHOUT CAUSE:

- A. WITH CAUSE:** In the event any of the provisions of the Contract are violated by the bidder, the Superintendent or designee shall give written notice to the bidder stating the deficiencies and unless the deficiencies are corrected within ten days, recommendation will be made to the School Board or its designee for immediate cancellation. Upon cancellation, hereunder the School Board may pursue any and all legal remedies as provided herein and by law. In the event that it is subsequently determined that a cancellation under this paragraph was incorrect, the termination shall be converted to a termination for convenience pursuant to the next paragraph.
- B. WITHOUT CAUSE:** The School Board or its designee reserves the right to terminate any contract resulting from this Invitation to Bid at any time and for no reason whatsoever, upon giving 30 days prior written notice to the bidder. If the Contract should be terminated for convenience as provided herein, the School Board shall be relieved of all obligations under said Contract. The School Board or its designee shall only be required to pay to the successful bidder that amount of the Contract actually performed to the date of termination.
- C. FUNDING OUT:** Florida School Laws prohibit the School Board or its designee from creating obligations on anticipation of budgeted revenues from one fiscal year to another without year-to-year extension provisions in the contracts. It is necessary that fiscal funding out provisions be included in all bids in which the terms are for periods of longer than one year. Therefore, the following funding out provisions are an integral part of this Invitation to Bid and must be agreed to by all bidders:

The School Board or its designee may, during the contract period, terminate or discontinue the items covered in this bid for lack of appropriated funds upon the same terms and conditions.

Such prior written notice will state:

1. That the lack of appropriated funds is the reason for termination, and
2. School Board agrees not to replace the equipment or services being terminated with equipment and services with functions similar to those performed by the equipment covered in this bid from another vendor in the succeeding funding period.

"This written notification will thereafter release the School Board of Leon County, Florida of all further obligations in any way related to such equipment covered herein".

21. TIE BID: According to FS 287.087, tie bid preference shall be awarded to Bidders with Drug Free Work Place programs. Whenever two or more are equal with regard to price, quality, and service, a bid received from a business that certifies that it has implemented a Drug Free Work Place program shall be given preference in the award process. In the event both Bidders have a Drug Free Work Place, preference shall be awarded in the following order: Local Vendors as specified in School Board Policy 6450, SBE certified as specified in School Board Policy 6325. If both Bidders meet all requirements, according to standard purchasing practice, the Director of Purchasing will flip a coin to break the tie. Bidder's company name closest to the letter "A" will always be assigned heads in the coin toss.

22. DISPUTE: In case of any doubt or difference of opinion as to the items to be furnished hereunder, the decision of the School Board shall be final and binding on both parties. In the event a dispute occurs, or a clarification of contract terms becomes necessary, *please indicate your company representative for arbitration proceedings.*

Representative's Name: _____

Telephone Number: _____

Our School Board Representatives will be:

***Mr. Jeff Wahlen and Mrs. Opal McKinney-Williams
Ausley & McMullen
(850) 224-9115***

23. PROTESTING BID SPECIFICATIONS: Any person desiring to protest the conditions/specifications in this Bid or any Addenda thereto, shall file a written notice of protest within 72 hours after receipt of the Bid or Addendum and shall file a formal written protest within ten days after the date the notice of protest was filed. Saturdays, Sundays and legal holidays or days during which the School Board administration is closed shall be excluded in the computation of the 72 hour period. If the tenth calendar day falls on a Saturday, Sunday or legal holiday, the formal written protest must be received on or before 4:30 p.m. of the next calendar day that is not a Saturday, Sunday, legal holiday, or day during which the School Board administration is closed.

Failure to file a protest within the time prescribed in section 120.57 (3) , Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes and School Board Policy 6320.02. Failure to follow any other requirements in the bid protest procedures established by the School Board of Leon County, Florida shall constitute a waiver of all protest rights.

24. PROTESTS TO CONTRACT AWARD: The School Board shall provide notice of a decision or intended decision concerning a solicitation, contract award, or exceptional purchase by electronic posting which can be accessed at the Purchasing Department's website at www.leonschools.net/Domain/195. Any person desiring to protest the intended decision shall file a written notice of protest, within 72 hours after the official posting in the Purchasing Department office of the Notice of Intent to Award concerning this ITB, and shall file a formal written protest within ten days after filing the notice of protest. Saturdays, Sundays, legal holidays and days during which the School Board administration is closed shall be excluded in the computation of the 72-hour period. If the tenth calendar day falls on a Saturday, Sunday or legal holiday, the formal written protest must be received on or before 4:30 p.m. of the next calendar day that is not a Saturday, Sunday, legal holiday or day during which the School Board administration is closed. Section 120.57(3) (b), Florida Statutes, states that "the formal written protest shall state with particularity the facts and law upon which the protest is based."

Any person who files an action protesting an intended award shall post with the Purchasing Department, at the time of filing the formal written protest, a bond payable to the Leon County School Board consistent with F.A.C. Rule 28-110.005(2), and School Board Policy 6320.02. The bond shall be conditioned upon the payment of all costs which may be adjudged against protester in an Administrative hearing in which the action is brought and any subsequent appellate court proceeding. Failure to file a notice of protest within the time prescribed by Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes and School Board Policy 6320.02.

25. GOVERNING LAW AND VENUE: All legal proceedings brought in connection with this contract shall only be brought in a state or federal court located in the state of Florida. Venue in state court shall be in Leon County, Florida. Venue in federal court shall be in the United States

District Court, Northern District of Florida, Tallahassee division. Each party hereby agrees to submit to the personal jurisdiction of these courts for any lawsuits filed there against such party arising under or in connection with this contract. In the event that a legal proceeding is brought for the enforcement of any term of the contract, or any right arising there from, the parties expressly waive their respective rights to have such action tried by jury trial and hereby consent to the use of non-jury trial for the adjudication of such suit. All questions concerning the validity, operation, interpretation, construction and enforcement of any terms, covenants or conditions of this contract shall in all respects be governed by and determined in accordance with the laws of the State of Florida without giving effect to the choice of law principles thereof and unless otherwise preempted by federal law.

26. COMPLIANCE WITH STATE/FEDERAL REGULATIONS: All contracts involving federal funds will contain certain provisions required by applicable sections of CFR 34, Section 80.36(l) and Part 85.510, Florida Statute 257.36, or Florida Administrative Code Chapter 1B. The bidder certifies by signing the bid that the bidder and his/her principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions and may, in certain instances, be required to provide a separate written certification to this effect.

During the term of any contract with the School Board, in the event of debarment, suspension, proposed debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions, the Bidder shall immediately notify the Director of Purchasing, in writing. Bidders will also be required to provide access to records, which are directly pertinent to the contract and retain all required records for three (3) years after the School Board makes final payment.

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

27. COMPLIANCE WITH SCHOOL CODE: Bidder agrees to comply with all sections of the Florida K-20 Education Code, Title XLVIII, Florida Statutes as it presently exists and further as it may be amended from time to time. Further, Contractor agrees that failure to comply with the Florida K-20 Education Code shall constitute a material breach of this Contract and may result in the termination of this Contract by the School Board.

28. NONDISCRIMINATION NOTIFICATION AND CONTACT INFORMATION: No person shall on the basis of gender, marital status, sexual orientation, race, religion, national origin, age, color, pregnancy or disability be denied employment, receipt of services, access to or participation in school activities or programs if qualified to receive such services, or otherwise be discriminated against or placed in a hostile environment in any educational program or activity including those receiving federal financial assistance, except as provided by law." No person shall deny equal access or a fair opportunity to meet to, or discriminate against, any group officially affiliated with the Boy Scouts of America, or any other youth group listed in Title 36 of the United States Code as a patriotic society.

An employee, student, parent or applicant alleging discrimination with respect to employment, or any educational program or activity may contact:

Dr. Kathleen L. Rodgers
Equity Coordinator and Title IX Compliance Officer
Leon County School District
2757 West Pensacola Street
Tallahassee, Florida 32304
(850) 487-7306 / rodgersk@leonschools.net

A student or parent alleging discrimination as it relates to Section 504 of the Rehabilitation Act may contact:

Dr. Alan Cox, 504 Specialist
Leon County School District
2757 W. Pensacola Street, Tallahassee, FL 32304
(850) 487-7190 / coxa@leonschools.net

29. SBDO PROGRAM: The School Board established the Small Business Development Office to support innovative race and gender neutral strategies to promote qualified small business participation as specified in School Board Policy 6325.

30. LOCAL PREFERENCE: This ITB is subject to the local preference provisions as specified in School Board Policy 6450.

31. FLORIDA PREFERENCE: This ITB is subject to §287.084 Florida Statutes, which requires, among other things, the following: "A vendor whose principal place of business is outside this state must accompany any written bid, proposal, or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts." Any bidder, regardless of whether its principal place of business is located inside or outside of this state, who submits any written bid, proposal or reply documents is responsible for understanding and complying with the requirements of §287.084 Florida Statutes.

32. CHARTER SCHOOLS: Items or services awarded under this contract shall be made available to Charter Schools approved by the School Board. The School Board is not responsible or liable for purchases that may be made by Charter Schools.

II. LICENSURE, INSURANCE AND LIABILITY

1. OCCUPATIONAL LICENSE: The contractor shall be responsible for obtaining and maintaining throughout the contract period any required occupational license and other licenses required pursuant to the laws of Leon County, the City of Tallahassee, or the State of Florida.

2. WORKER'S COMPENSATION: Bidders shall obtain and maintain during the life of the contract Workers' Compensation Insurance in compliance with Chapter 440, Florida Statutes for all of his employees employed on the project. In case any work is sublet, bidder shall require subcontractors similarly to provide Workers' Compensation Insurance.

3. LIABILITY: Where bidders are required to enter or go onto School Board property to deliver materials, perform work or provide services as a result of a bid award, the bidder assumes full duty, obligation and expense of obtaining all necessary licenses, permits and insurance, and shall be fully responsible for its own negligent or willful acts or omissions.

4. INSURANCE AND INDEMNIFICATION: This General Condition is **NOT** subject to negotiation and any bid that fails to accept these conditions will be rejected as "non-responsive", unless bidder is entitled to sovereign immunity by action of the Florida Legislature. Each party agrees to be fully responsible for its acts of negligence, or its agents' acts of negligence when acting within the scope of their employment and agrees to be liable for any damages resulting from said negligence to the extent allowable pursuant to Section 768.28, Florida Statutes. Nothing herein is intended to serve as a waiver of sovereign immunity by the School Board. Nothing herein shall be construed as consent by the School Board to be sued by third parties in any matter arising out of any contract. Bidder shall hold harmless and defend the School Board and its agents and employees from all suits and actions, including attorney's fees and all costs of litigation and judgments of any name and description arising out of or incidental to the performance of this contract or work performed there under. This provision shall also pertain to any claims brought against the School Board by an employee of the named Bidder, any Subcontractor, or anyone directly or indirectly employed by any of them. The bidder's

obligation under this provision shall not be limited in any way by the agreed upon contract price as shown in this Contract or the bidder's limit of, or lack of, sufficient insurance protection.

5. RISK OF LOSS: The bidder assumes the following risks: (1.) all risks of loss or damage to all goods, work in process, materials and equipment until the delivery thereof as herein provided; (2.) all risks of loss or damage to third persons and their property until delivery of all goods as herein provided; (3.) all risks of loss or damage to any property received by the bidder or held by the bidder or its suppliers for the account of the School Board, until such property has been delivered to the School Board; (4) all risks of loss or damage to any of the goods or part thereof rejected by the School Board, from the time of shipment thereof to bidder until redelivery thereof to the School Board.

7. PUBLIC ENTITY CRIMES: Pursuant to Florida Statute 287.133 a Bidder, person, or affiliate who has been placed on the convicted Vendors 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 for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida State Statute, Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

8. PATENTS AND COPYRIGHTS: Bidders agree to indemnify and save harmless the School Board, its officers, employees, agents, or representatives using the goods specified herein from any loss, damage or injury arising out of a claim or suit at law or equity for actual or alleged infringement of letters of patent by reason of the buying, selling or using the goods supplied under this bid, and will assume the defense of any and all suits and will pay all costs and expenses thereto.

9. AUDITS, RECORDS, AND RECORDS RETENTION: The School Board or its representative reserves the right to inspect and/or audit all the Bidder's documents and records as they pertain to the products and services delivered under this agreement. Such rights will be exercised with notice to the bidder to determine compliance with and performance of the terms, conditions and specifications on all matters, rights and duties, and obligations established by this agreement. Documents/records in any form shall be open to the School Board's representative and may include but are not limited to all correspondence, ordering, payment, inspection and receiving records, and contracts or sub-contracts that directly or indirectly pertain to the transactions between the School Board and the Bidder.

- A. To establish and maintain books, records, and documents (including electronic storage media) in accordance with generally accepted accounting procedures and practices, which sufficiently and properly reflect all revenues and expenditures of funds provided by the School Board under this contract.
- B. To retain all contractor records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to this contract for a period of five (5) years after termination of the contract, or if an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings or any litigation which may be based on the terms of this contract.
- C. Upon completion or termination of the contract and at the request of the School Board, the Contractor will cooperate with the School Board to facilitate the duplication and transfer of any said records or documents during the required retention period as specified in paragraph 1 above.

- D. To assure that these records shall be subject at all reasonable times to inspection, review, or audit by Federal, state, or other personnel duly authorized by the School Board.
- E. Persons duly authorized by the School Board and Federal auditors, pursuant to Title 45, Code of Federal Regulations, Part 92.36 (I) (10), and Title 34, Section 80.36(i), shall have full access to and the right to examine any of provider's contract and related records and documents, regardless of the form in which kept, at all reasonable times for as long as records are retained.
- F. To include these aforementioned audit and record keeping requirements in all approved subcontracts and assignments.

III. GOODS AND SERVICES

1. WARRANTY: All goods and services furnished by the bidder, relating to and pursuant to this ITB will be warranted to meet or exceed the Specifications contained herein. In the event of breach, the bidder will take all necessary action, at bidder's expense, to correct such breach in the most expeditious manner possible.

2. PRICING: All pricing submitted will include all packaging, handling, shipping charges and delivery to any point within Leon County, Florida to a secure area or inside delivery. **The School Board is exempt and does not pay Federal Excise and State of Florida sales taxes.**

3. PRICE ESCALATION: In the event of unforeseen circumstances that directly impact the pricing and/or servicing of this contract, the School Board reserves the right to negotiate the established bid price with the contractor at any time during the duration of this contract after completion of the initial contract term. Price negotiations will be at the sole discretion of the School Board.

The School Board may consider pricing increases of the bid item(s) if the following conditions occur:

- A. There is a verifiable price increase of the bid item(s) to the contract supplier.
- B. The contractor submits to the School Board, in writing, notification of price increases.
- C. The price increase shall be comparable to documented manufacturers' or distributors' price changes or changes in industry related indices.
- D. The contractor shall submit the above information to the Director of Purchasing thirty (30) calendar days prior to the effective date of the price increase. Requests for price increases may only be made after the first term of the contract.

When the contractor complies with the abovementioned conditions, the Director of Purchasing will review the information to determine if it is in the best interest of the School Board to adjust the pricing on the products bid, in conjunction with the contractor's effective date of price increase. The School Board reserves the right to deny any requests for price increases. The contractor must receive written notification from the Director of Purchasing that the School Board is in acceptance of the new prices before processing any orders with the new costs.

4. QUANTITIES: Quantities listed in the bid are estimates provided for bidder information purposes only. No guarantee is given or implied as to the exact quantities, which will be purchased from this bid. The School Board reserves the right to increase or decrease all estimated quantities during the term of this contract or to delete any item or items as it deems appropriate, without affecting the bid pricing or the terms and conditions of the bid.

5. MOST FAVORED CUSTOMER STATUS: The awarded bidder shall afford the School Board the most favored customer status for all items herein. Accordingly, if during the term of this contract, the contractor offers more favorable promotional or contract pricing to another entity for the same specification with similar quantities and conditions, the price under this

contract shall be immediately reduced to the lower price. Additionally, if a current state of Florida contract, or other viable piggy-back contract contains more favorable pricing for the same specification with similar quantities and conditions, the contractor will be afforded an opportunity to adjust its contract price to match that of the state of Florida contract. Should the contractor decline, LCSB reserves the right to purchase the item(s) from the state of Florida or alternate piggy-back contract.

6. TERMS OF PAYMENT / INVOICING: The normal terms of payment will be Net 30 Days from receipt and acceptance of goods or services and contractor's invoice. Itemized invoices, each bearing the Purchase Order Number must be mailed on the day of shipment. Invoicing subject to cash discounts will be mailed on the day that they are dated.

7. PURCHASING CARDS: The School Board may choose to use a "Purchasing Card" for ordering of goods and materials or payment of invoices under this contract. The bidder, by submitting a proposal, agrees to accept this manner of payment and may not add additional handling charges or service fees to purchases made with the School Board's Purchasing Card(s). Refusal to accept this condition may cause the proposal to be declared non-responsive, or result in revocation of the contract, if already awarded. No third party payment, i.e. Pay pal will be considered

8. TRANSPORTATION AND TITLE: (1) Title to the goods will pass to the School Board upon receipt and acceptance at the destination indicated herein. Until acceptance, the Bidder retains the sole insurable interest in the goods. (2) The shipper will prepay all transportation charges. The School Board will not accept collect freight charges. (3) No premium carriers will be used for the School Board's account without prior written consent of the Director of Purchasing.

IV. BIDDER REQUIREMENTS

1. REFERENCES: Each Bidder is required to submit a list of three (3) customer references using the format on the attached "Customer Reference Form" Exhibit D. The Bidder must be the prime contractor for each customer/contract referenced. All references shall be for work performed over the last year at commercial, multi-residential developments and/or institutional complexes for contracts of comparable size. Newly formed companies, corporations, joint ventures; etc. may use an incorporator as a referenced entity. At least one contract/customer shall have been serviced for a minimum of one year. Failure to provide verifiable references may result in the bidder not being considered for award. Unsatisfactory references may result in the bidder not being considered for award.

2. LEVEL 2 SCREENING REQUIREMENTS: The following provisions, which implement the requirements of School Board Policy 8475, Florida Statute Sections 1012.315, 1012.32, 1012.465 (Jessica Lunsford Act), 1012.467 and 1012.468 are included as additional terms and conditions of the contract:

Finger Printing and Background Check:

The bidder/contractor agrees to comply with all requirements of School Board Policy 8475 and Florida Statute Sections 1012.315, 1012.32, 1012.465 (Jessica Lunsford Act), 1012.467 and 1012.468 by certifying that any/all employees have completed the mandatory background screenings as required by the referenced policy and statutes and shall provide the School Board with proof of compliance. These certifications will be provided to the Leon County School Board, Safety & Security Department in advance of the Bidder/contractor providing any/all services as required herein. The Bidder/contractor will bear the cost of acquiring the background screening required and any/all fees imposed by the Florida Department of Law Enforcement and or the School Board to maintain the fingerprints provided with respect to Bidder/contractor and its employees. Contractor agrees to indemnify and hold harmless the School Board, its officers, agents and employees from any liability in the form of

physical injury, death, or property damage resulting from the Contractor's failure to comply with the requirements of these cited policies and statutes. The Bidder/contractor will follow procedures for obtaining employees background screening as established by the Leon County School Board, Safety & Security Department.

Where: Leon County School Board – Safety & Security
Department
2757 W. Pensacola St.
Tallahassee, Florida 32304

When: Monday-Friday
8:00 a.m. – 5:00 p.m.

Point of Contact: Donald Kimbler @ 850-487-7293

LCSB Policy 8475 is subject to review and change. As a provision of this contract, if awarded, any changes made to this policy will automatically become a part of and be incorporated in this contract. It is the responsibility of the awardee(s) to be aware of any changes that may occur.

3. RECIPROCITY OF FLORIDA SCHOOL I.D. BADGES: If contractor has a Level II clearance registered with another Florida School Board, they may be able to obtain a Leon County School Board vendor I.D. badge. Contractor should check with the Safety & Security Department Fingerprint Services office to verify clearance and obtain a vendor I.D. badge.

4. IDENTIFICATION: All personnel employed by the bidder, including any subcontractor and subcontractor's employees when applicable, shall display at all times an identification badge which shall include the employee's name, the employer's name and either a physical description or a photograph of the employee. Employees without proper identification shall not be permitted to work under the terms of this Agreement.

5. CONTACT WITH STUDENTS: No employees or independent contractors, material men, suppliers or anyone involved in any manner with projects resulting from this proposal shall have direct or indirect contact with students at project sites. A violation of this provision shall result in immediate termination of the offender and issuance of a trespass notice from the School Board. Bidder/Proposer shall be responsible for insuring compliance by all employees, independent contractors and subcontractors or other persons involved in any manner with projects resulting from this proposal.

6. WEAPONS AND FIREARMS: The School Board prohibits any contractor from possessing, storing, making, or using a weapon, including a concealed weapon, on School Board property and any setting that is under the control and supervision of the School Board as specified in School Board Policy 7217. Violations will be subject to the immediate termination of the contract.

7. SMOKING AND TOBACCO PRODUCTS: Smoking and the use of tobacco products are prohibited on school property, including all buildings and grounds. A fine of \$500.00 may be assessed for the first offense and termination of the Agreement may be imposed for any second or additional offense.

8. ATTIRE: Proper attire shall be worn at all times.

- A. Shirts shall be worn awhile on school property at all times. (No tank tops or undershirts will be permitted).
- B. Clothing displaying nudity, obscene language, obscene symbols or pro-drug slogans is prohibited.
- C. Proper shoes to insure the individual's safety shall be worn at all times.

9. INSPECTIONS AND TESTING: The School Board will have the right to inspect and test any of the goods or services covered by this ITB. All goods

or services are subject to the School Board's inspection and approval upon arrival or completion. If rejected, goods will be held for disposal at the bidder's risk. Such inspection, or the waiver thereof, however, will not relieve the bidder from full responsibility for furnishing goods or services conforming to the requirements of this Bid or the Bid Specifications, and will not prejudice any claim, right, or privilege the School Board may have because of the use of defective or unsatisfactory goods or service. All deficiencies noted by the School Board will be submitted to the contractor for correction within ten (10) calendar days after submission of deficiencies to the contractor. An additional inspection of the goods or service may be conducted to insure corrective action was taken.

10. STOP WORK ORDER: The School Board may at any time, by written notice to the Bidder stop all or any part of the work for this Bid award. Upon receiving such notice, the bidder will take all reasonable steps to minimize additional costs during the period of work stoppage. The School Board may subsequently either cancel the stop work order resulting in an equitable adjustment in the delivery schedule and/or the price, or terminate the work in accordance with the provisions of the Bid terms and conditions.

- A. Materials or work are not in conformance with applicable codes, standards, School Board specifications and/or accepted practices.
- B. The contractor's activities result in damage to School board property.
- C. The contractor's activities interfere with the normal operation of the facility.
- D. Contractor's personnel are not properly licensed to perform the work or as it pertains to school facilities, the contractor's personnel have not received their Level II background clearances.
- E. Any other condition, situation, or circumstance, which in the opinion of the School Board Authorized Representative would be a detriment to the best interests of the School Board if allowed to persist.

11. SAFETY: The bidder shall be responsible for instructing their employees in all safety measures. All equipment used by the bidder shall be free from defects or wear that may in any way constitute a hazard to any person or persons on School Board property. At no time shall equipment be operated without guards, shields, or other manufactures recommended safety accessories in place and functioning as intended by the manufacturer. All current OSHA safety standards shall be reinforced including, but not limited to, the following rules:

- A. All OSHA and Federal required safety equipment shall be installed and functioning on all equipment.
- B. All equipment shall be in sound working condition and must meet all OSHA Safety Standards. All workers shall be aware of and trained in the operation of all safety equipment required for this project.
- C. The Bidder shall ensure that employees are equipped with proper safety items such as glasses, hard hats, gloves, etc.
- D. All incidents on campus involving School Board property or personnel shall be reported to the Director of Maintenance Services Department and the Campus Administrator immediately upon occurrence.
- E. All debris shall be removed to an environmentally approved landfill or recycling center.

12. EMERGENCIES: In any emergency affecting the safety of persons and property, the awarded contractor shall act immediately to prevent threatened damage, injury or loss. Any emergency must be reported to an authorized School Board representative immediately and no later than twenty-four (24) hours from the time that the emergency is discovered by the contractor

13. DAMAGE TO SCHOOL BOARD OWNED PROPERTY: Any damage to property, equipment, grounds, buildings, etc. that is caused by the awarded contractor will be reported to the School Board within twenty-four (24) hours of discovery. The awarded contractor will have ten (10) working days after report to present its written response to the claimed damages. The awarded contractor, upon approval by an authorized School Board representative, may make repairs that are deemed within its capability. The School Board reserves the right to make immediate repairs to correct damages that are safety hazards or that pose a detrimental effect to the School Board's operations. Costs of any replacement or repairs made by the School Board for damages caused by the awarded contractor shall be deducted from any monies due to the contractor. This shall not prevent the School Board from seeking damages should replacement/repair costs exceed the amount of monies owed to the awarded contractor. When requested, Bidder shall cooperate with any ongoing School Board investigation involving personal injury, economic loss or damage to The School Board's facilities or personal property therein.

14. SUBCONTRACTING: The awarded contractor(s) shall be the primary service provider(s) and shall perform all requested inspections and repairs. Subcontracting for these base services is not allowed.

- A. The School Board, for work where the contractor(s) are requested to perform additional services, may allow subcontracting.
- B. Any work or service to be performed by a subcontractor must have the prior approval of the School Board. The School Board reserves the right to reject any subcontractor. Rejection of any subcontractor shall not entitle the contractor to adjustment of bid prices. The contractor shall inform the School Board Authorized Representative prior to scheduling any subcontractor's visit to any School Board facility.
- C. Failure by the contractor to have a subcontractor approved by the School Board will not relieve the contractor of the responsibility to meet, comply with, and fulfill all of the terms and conditions of this Agreement.
- D. The contractor(s) shall be held fully responsible and liable for the supervision and performance of all work performed by subcontractors. The School Board shall not be responsible for resolution of disputes between the Bidder and any subcontractor.
- E. The personnel of all subcontractors shall meet all of the requirements as stated herein to include, but not limited to LCSB Policy 2.021 and the Jessica Lunsford Act.

15. ON-CAMPUS DIRECTIVES

- A. Upon arrival and departure onto any School Board school campus, the contractor's employees shall enter their company information into the School Log Book provided in the Administrative office of each campus.
- B. Contractor shall strictly limit its operations to the designated work areas and shall not permit any employees to enter any other portions of School Board property without School Board's expressed prior written consent.
- C. All employees shall enter and leave School Board facilities only through the ingress and egress points designated, from time to time, by The School Board.
- D. The contractor shall be responsible for the removal of all trash and debris occasioned by this contract. Failure to adhere to this requirement will result in the costs of the performance of this work by others being charged to the contractor.
- E. Any existing surface or subsurface improvements, including, but not limited to, pavements, curbs, sidewalks, pipes, utilities, footings, structures, trees and shrubbery, not indicated in the contract documents to be removed or altered, shall be protected by contractor from damage during the prosecution of any project.

Any such improvements so damaged shall be restored by contractor to condition at least equal to that existing at the time of contractor's commencement of any project.

- F. Proper safety barricades, protective, and covering devices shall be used to divert traffic and protect personnel. Normal safety signs, necessary lighting and temporary fencing/barricades around work areas shall be installed and maintained in accordance with OSHA requirements while the work is in progress. Materials must be secured in accordance with OSHA regulations when not in use.

16. BIDDER ACCESSIBILITY: The successful bidder shall provide a liable and responsible representative to be accessible by a Leon County toll free local telephone call during regular business hours. Local off-hours answering service for emergencies shall be available for bidder notification twenty-four (24) hours a day, seven (7) days per week, all year, including holidays.

17. CONTACT PERSON: The successful Bidder shall be notified of the name and phone number of the School Board contact person. Only the School Board contact person may authorize changes to the scope of work.

THIS DOCUMENT IS CONTINUED ON THE NEXT PAGE

V. INSTRUCTIONS TO BIDDERS AND SCOPE OF WORK:

- A. INTENT:** The District is interested in identifying professional staffing firms with the ability to staff, screen and warehouse a pool of non-instructional temporary personnel. The contract resulting from this solicitation will include, but is not limited to the specific positions as identified in these specifications. Contractor(s) should have the ability to provide temporary employment staffing in some or all of the categories and positions as specified.
- B. INDEMNITY:** All temporary labor furnished by Contractor(s) shall be considered solely Contractor(s) employees or agents, and Contractor shall be fully responsible for payment of all unemployment, social security and other payroll taxes, including contributions when required by law. Contractor(s) agrees to indemnify and hold harmless the District, its affiliates and its customers and their officers, directors, employees, successors and assigns from and against any losses, damages, claims, demands, suits, liabilities and expenses (including reasonable attorney's fees) that arise out of or result from: (1) injuries or death to persons or damage to property, including theft, in any way arising out of or occasioned by, caused or allowed to have been caused by or on account of the performance of the work or services performed by Contractor(s) or persons furnished by Contractor(s), (2) assertions under Worker's Compensation or similar acts made by persons furnished by Contractor(s) or by any subcontractor, or by reason of any injuries to such persons for which Contractor(s) would be responsible under Worker's Compensations or similar acts if persons were employed by the District, or (3) any failure by Contractor(s) to perform Contractor(s) obligations under this clause or the INSURANCE clause. Contractor(s) agrees to defend the District at District's request, against any such claim, demand or suit. The District agrees to notify Contractor(s) within a reasonable time of any written claims or demands against the District for which Contractor(s) is responsible under this clause.
- C. "EMPLOYEE":** The term "employee" refers to the temporary personnel provided by the Contractor(s). The "employee" as provided by the Contractor(s) shall in no manner be deemed an employee of the District nor be automatically entitled to any benefits such as, but not limited to, insurance, vacation/sick leave, incremental pay raises, etc. that may or may not be afforded to District employed personnel performing same or similar duties.
- D. INDEPENDENT CONTRACTOR:** It will be understood and agreed by all parties that companies/individuals awarded any portion of this contract are independent contractors. When an independent contractor provides working personnel, the contractor(s) will certify that the personnel provided have been properly screened, hired and trained to perform their duties in accordance with all applicable federal, state, School Board and local laws, ordinances and regulations. **All costs associated with the screening, hiring, training and criminal background checks of Contractor(s) employees are the sole responsibility of the independent contractor(s).**
- E. PRIMARY VENDOR AWARD:** Due to the potential for the existence of multiple overlapping personnel needs at any given time, it is the intent of the District to award this contract to a primary vendor and additional alternate vendors. The primary vendor, wherever applicable, and for the positions as awarded, shall always be contacted first for all orders covered under this contract. If, at any time during the contract the primary vendor cannot fulfill any request within the time constraints, then the alternate vendor(s) in priority ranking shall be contacted to fill the order. The primary vendor will be required to furnish the District temporary personnel on 72 hours notice from the authorized requestor. If the primary vendor cannot comply within the 72 hour time frame, the District will proceed to the first alternate vendor to fill the request and if needed will proceed to the next alternate vendor in a continuous cycle until the order is filled.
- F. EXISTING TEMPORARY PERSONNEL:** The District currently maintains a pool of temporary personnel from the existing contract. The award of this contract does NOT necessitate the need to displace current personnel and/or reassign them to a newly awarded Contractor.
- G. ADDITIONAL SERVICES:** During the term of this contract, the District may request personnel in additional categories outside of those listed herein. The District shall reserve the right to negotiate pay and bill rates with the awarded Contractor(s) for any job descriptions not listed herein.
- H. BIDDER QUALIFICATIONS:** By submitting a bid, each bidder certifies that it satisfies, at a minimum, the following criteria:
1. Bidder must maintain a full service office with office hours of 8:00 a.m. to 5:00 p.m. weekdays (minimum) and employ staff capable of handling inquiries and personnel orders during those business hours (including the lunch hour).
 2. Bidder must have been in the business of temporary personnel services for a minimum of five (5) years and have placed a minimum of one hundred (100) temporary employees in the last six (6) months.
 3. Bidder must be able to fulfill a temporary personnel service request within seventy-two (72) hours of receipt from authorized requestor.
 4. Bidder is responsible for employment screening of all personnel deployed as a result of this contract award, to include, but not limited to testing, evaluation, ongoing skills training and criminal background clearances.

5. Bidder offers training and testing services to improve existing skill of current staff and to measure skills of potential new hires which include:
 - a. Training services teach proficient use of basic functions and current skills brush-up.
 - b. Testing services measure, at a minimum, speed, accuracy and proficiency.
6. Bidder is responsible for the administration and maintenance of all employment and payroll records, payroll processing, remittance of payroll and taxes including the provision of the distribution of payroll time sheets and checks. Paychecks should include all deductions required of employers by state, federal and local laws including deductions for social security, federal withholding taxes and unemployment compensation funds as required.
7. Bidder shall abide by all ordinances and laws pertaining to business operations and secure all appropriate licenses and permits and readily furnish these documents upon request by the District.
8. Bidder shall be in sound financial position and be qualified to perform the services of this contract.

I. PERFORMANCE/CONTRACT EMPLOYEE REQUIREMENTS:

1. All temporary employees provided by the Contractor(s) shall be age 18 years or above and qualified to perform the work as outlined on the job descriptions provided herein. The District reserves the right of refusal and request for immediate replacement of personnel who do not meet the generally accepted qualification standards as provided.
2. All temporary employees provided by the Contractor(s) will be subject to a Level II Criminal Background Screening. All costs for this background check will be the sole responsibility of the Contractor(s). No temporary personnel deployed to District school sites will be allowed to work without prior criminal background clearance. **Any violation of this contract provision may result in the immediate termination of the Contractor(s) award at the sole discretion of the District.**
3. All temporary employees assigned by the Contractor(s) shall be physically able to do their assigned work. It shall be the Contractor(s) responsibility to insure that all employees meet the physical standards to perform the work assigned.
4. Employees shall be required to dress neatly, commensurate with the tasks being performed.
5. All Leon County Schools and administrative offices are smoke free. Smoking on school grounds or in and about administrative offices is prohibited.
6. Alcohol, drugs or any illegal substances are strictly prohibited on any Leon County School Board property. Employees shall not possess or be under the influence while on District property. Violations may subject the Contractor(s) and/or Contractor's employee(s) to prosecution, fines, imprisonment and/or cancellation of this or any other contract(s) that the responsible party Contractor(s) presently holds. The Contractor(s) are required by the school board to take appropriate disciplinary action in such cases and/or require the employee(s) satisfactory participation in a rehabilitation program. Any Contractor's employee convicted of violating a criminal drug statute in the workplace must report the conviction to the contractor within five (5) working days. Contractor(s) are required to report such convictions to the District within three (3) working days of receiving the information.
7. The Contractor(s) is responsible to see that every employee is provided an identification badge.
8. The Contractor(s) shall see that all employees wear their badges such as to be visible at all times when on District premises, and that all employees sign in and out at the location where work is performed.

J. CATEGORY POSITIONS AND PRICING: Positions have been separated into three (3) categories

- Category 1 - Office Support
- Category 2 - Trades and Laborers
- Category 3 - Management and Administration. **(Category 3 positions will be recruited and interviewed by the District and the successful candidate will become an employee of the awarded vendor).**

Bidders may submit bids for any or all of the categories for which they can provide personnel.

The District is requesting that bidders submit a firm **percentage (%) markup** rate for each of the positions as listed. This firm percentage (%) mark up will be added to the hourly pay rate of the employee, the sum of which will be the billable hourly rate to be paid to the awarded Contractor(s).

1. The vendor's firm percentage (%) mark up shall include any and all costs associated with the services offered including but not limited to travel, insurance, level II background clearance and benefits. The District shall only be charged for personnel services provided and documented. Hours are to be rounded to the nearest one quarter hour.
2. The vendor's firm percentage (%) mark up shall remain constant for the duration of the contract, with the exceptions of increases in the cost of minimum wage, or an increase in state taxes that affect temporary employee providers. The District must approve any proposed increase in the markup percentage rate. Requests for an increase must be submitted to the Director of Purchasing prior to implementation. Contractor(s) must provide documentation that supports the request for an increase in the markup rate. The documentation will be reviewed as to its merit and the District will have sole discretion as to the approval/denial of the requested increase.

3. All service pricing is based on an hourly rate per employee. This hourly billing rate is to include, but not limited to, taxes on labor, insurance benefits, vacations, holidays, liability and workmen's compensation insurance, and all manner of other charges, levies or fees of every description are included as components of the firm percentage (%) mark up and subsequent billing rates set forth on the cost proposal form.
 4. The District is not liable for Social Security contributions pursuant to Section 418, US Code, relative to the compensation of the Vendor(s) during the period of this contract. Vendor(s) are solely responsible for any claims made by their workers under the Fair Labor Standards Act.
 5. During the term of this contract, should the Vendor(s) be required to increase or decrease their FICA contributions as a direct result of any Federal/State Law, Regulation or Order, an adjustment shall be made to the contract reflecting this modification. Application for a rate adjustment must be made in writing to the Director of Purchasing prior to billing at new rates. Based upon the effective date of a rate change, the Vendor(s) shall invoice or credit the District within thirty (30) days of the bilateral amendment to the contract for the actual amount of the rate change.
 6. Minimum wage may be adjusted during the term of this contract. Any request to increase the pay and/or bill rates to reflect a new minimum wage must be submitted in writing to the Director of Purchasing no later than ninety (90) days prior to the effective date of the minimum wage increase.
 7. ***The District reserves the right to adjust the "pay range" for the individual positions at any time during the term of this agreement.***
- K. COMPENSATION:** Awarded contractor(s) employees shall be compensated only according to the position to which they are assigned. These bid specifications provide a range of pay for each position. The bidder is to provide the firm percentage (%) mark up for the given position and pay scale. The District will use the firm percentage (%) mark up to determine the bill rate for a given position.
- L. OVERTIME:** ***Overtime must be authorized in advance as it pertains to this contract.*** Temporary personnel are not authorized nor will they be compensated for unauthorized overtime beyond the normal forty (40) hour work week. Temporary personnel may not be employed in multiple job classifications, at multiple sites, or in any other manner that would cause their total hours worked in a calendar week to exceed forty (40) hours.
- M. TERMINATION OF CONTRACT:** The District, upon the occurrence of any of the following events or conditions, may terminate the contract:
1. The District's lack of available funds due to budget allocations. Termination would be immediate.
 2. Failure to comply with the Jessica Lunsford Act may be subject to immediate termination of the contract.
 3. If performance falls below the District's expectations, the contract may be terminated. Satisfactory performance is based upon meeting the job description requirements as outlined in these specifications.
 4. The District reserves the right to cancel this contract, with or without cause, by giving thirty (30) days prior notice to the awarded vendor(s) in writing of the intention to cancel.
- N. TERMINATION OF PERSONNEL:** The District reserves the right to reject or stop time on any employee of the awarded Contractor(s) assigned to fulfill this contract who fails to perform assigned duties satisfactorily, who is not dressed appropriately for an assignment, who **violates any federal, state or local regulation, or Board policy**, disrupts the activities of the site to which employee is assigned, or for any other reason that is considered unacceptable in the judgment of the District.
- O. PERFORMANCE OF WORK:** Temporary personnel will work under the direct supervision of the District and the District will control the method and means of performing all assigned duties. Examples of work performed described under "Job Description" in these specifications, are not all inclusive. The omission of specific descriptions does not preclude the District from assigning specific duties not listed, if such duties are a logical assignment to the position.
- P. AUTHORIZED PERSONNEL:** The personnel employed by the awarded Contractor(s) shall be capable employees qualified in the type of work requested. The awarded Contractor(s) shall provide trained and experienced personnel who will exhibit the capability to operate with minimum supervision. ***It is the awarded Contractor's responsibility to ensure that all employees are legally allowed to work in the United States in accordance with Immigration Policies.*** Upon request, Contractor(s) shall provide the District with a copy of both documents used for such verification and the Employment Eligibility Verification Form required by the Immigration and Naturalization Service.

- Q. HOURS:** Normal working hours are from 8:00 A.M. to 5:00 P.M. with one (1) or one half (1/2) hour for lunch. Scheduled lunch times are not paid. Some site hours vary in beginning and ending time (i.e. 7:00 A.M. to 4:00 P.M.). This contract requires staff availability a minimum of five (5) days per week. The District will determine site schedule, which is subject to change. The District may require a ten (10) hour work schedule during certain periods throughout the year. Awarded vendor's employees will be required to be in compliance with the District's schedule.
- R. HOLIDAYS:** Awarded Contractor's employees furnished under this agreement will observe the same holidays as observed by the District. Awarded Contractor's employees will not work under this agreement on such holidays and no payment will be made by the District for such holidays.
- S. HIRING CRITERIA:** The awarded Contractor(s) must certify that all temporary personnel furnished meet the following criteria:
1. Each individual employed by the awarded vendor(s) shall have the knowledge, skills and abilities for the position requested
 2. A level II background clearance as required by the Jessica Lunsford Act pursuant to Florida Statute 1012.31. All costs associated with fingerprinting will be the responsibility of the awarded vendor(s).
 - o To meet the fingerprint requirement, each employee must report to the District's Safety & Security Fingerprint office and complete the current fingerprinting requirements under the Jessica Lunsford Act pursuant to Florida Statute 1012.31.
 - o Contractor's employees who are not on school grounds when students are present, may be exempt from the fingerprinting requirements.
 - o After the fingerprints have been submitted and a Level II clearance received, the Contractor(s) will be notified. Temporary employees cannot report to the work site until they have been cleared and have obtained their vendor ID badge.
- T. TIME SHEETS:** The awarded Contractor(s) and employee are responsible for the correct completion of his/her time sheet. Each time sheet is completed reflecting the employee's name, site location, job title and department. Further breakdown shows the day of the week worked, the date, the actual start time, the actual finish time, the lunch time taken (if applicable) and the number of regular hours for the day. All times are rounded to the nearest quarter (1/4) hour. At the end of the week, or at the end of the employee's assignment at that location, hours are totaled. In order to be considered a valid and completed time sheet, the employee signature must accompany an authorized District employee signature. A copy of this completed time sheet is given to the authorized District employee. It is the responsibility of the employee to then deliver the completed, signed time sheet to the Contractor(s) office in order to receive a paycheck. The awarded Contractor(s) and the employee are responsible for a correct and complete time sheet. **Lunch periods are non-paid.**
- U. INVOICES:** Invoices must include:
1. A purchase order number issued by the District.
 2. Job site, such as school or administrative department, employee name and position title.
 3. Each invoice should include the number of hours worked, hourly pay rate and bill rate and the weekly pay period ending date.
- V. USAGE REPORTS:** A usage report will be periodically requested from each awarded Contractor. The minimum information required on the report is the employee name, position title, site location, and the invoiced total by site location. The report, when requested, should be submitted to June Kail, Purchasing Director.
- W. RECIPROCAL AGREEMENT:** The District reserves the right to refer individuals to the Contractor(s) for inclusion in their pool of employees. These referrals will be strictly honored as long as these individuals meet the hiring criteria of the Contractor. If the District refers a prospective employee to the Contractor, the District may hire said employee after the employee has worked ninety (90) calendar days from the date of hire, regardless of the hours worked on the Contractor's payroll. Reciprocally, employees recruited and hired by the Contractor can be hired on a permanent basis by the District after the employee has worked ninety (90) calendar days from the date of hire, regardless of the hours worked on the Contractor's payroll. **In such cases, there will not be any additional time constraints or charges by the Contractor(s) either to the District or the employee.**

POSITION TITLE AND JOB DESCRIPTIONS:**CATEGORY 1 – OFFICE SUPPORT**

CATEGORY 1 – OFFICE SUPPORT			
Item 1	Office Clerk	Pay Range	\$9.29 - \$14.93 hr.
Receive and assist all persons that come into the office. Type forms, reports, memos, minutes, correspondence, newsletters, flyers and/or handbooks. Includes word processing and formatting forms. Set up and organize files and manuals; count and alphabetize records; keep files up-to-date; distribute as needed. Receive, stamp in, and/or distribute in-house memos and supplies. Maintain mail boxes. Make photocopies. Receive, make or transfer telephone calls. Send and receive facsimiles. Perform other duties as assigned.			
Minimum Qualifications	High School Diploma or equivalent with no related experience required.		
Item 2	Clerical Assistant	Pay Range	\$10.32- \$17.17 hr.
Type forms, reports, memos, minutes, correspondence, newsletters, flyers and/or handbooks. Includes word processing and formatting forms. Receive, stamp in, and/or distribute incoming correspondence and deliveries, handle outgoing mail, distribute in-house memos and supplies. Maintain mail boxes. Set up and organize files and manuals; count and alphabetize records; keep files up-to-date; distribute as needed. Schedule appointments and meetings for students and staff. Liaison between staff, parents, students and principal. Maintain time records. Coordinate schedules and coverage of clerical staff. Send and receive facsimiles. Receive and assist all persons who come into the office. Perform other duties as assigned.			
Minimum Qualifications	High School Diploma or equivalent with no related experience required.		
Item 3	Secretary	Pay Range	\$11.87 - \$19.76 hr.
Receive and assist all persons who come into the office. Type forms, reports, memos, minutes, correspondence, newsletters, flyers and/or handbooks. Includes word processing and formatting forms. Receive, stamp in, and/or distribute incoming correspondence and deliveries. Set up and organize files and manuals. Maintain leave records. Monitor and record leave accrual for employees. Prepare required reports. Complete payroll reports for salaried staff, temporary and hourly workers, and teachers. Procure equipment and supplies. Prepare requisitions for purchases. Data entry. Schedule appointments and meetings. Liaison between staff, parents, students and principals. Perform other duties as assigned.			
Minimum Qualifications	High School Diploma or equivalent with three years related experience.		
Item 4	Executive Secretary	Pay Range	\$13.64 - \$26.13 hr.
Type forms, reports, memos, minutes, correspondence, newsletters, flyers and/or handbooks. Includes word processing and formatting forms. Prepare correspondence. Check for grammar and punctuation. May include translations. Maintain and control records. Includes logs, cost records, personnel records, rosters, and general records. Set up and organize files and manuals; count and alphabetize Reception records; keep files up-to-date; distribute as needed. Receive, stamp in, and/or distribute incoming correspondence and deliveries, handle outgoing mail, distribute in-house memos and supplies. Complete payroll reports for salaried staff, temporary and hourly workers, and teachers. Remit to Payroll Department for processing. Monitor expenditures and adjust school/department budgets, as needed. Develop and administer			

comprehensive office support systems customized to school/department needs. Maintain leave records. Monitor and record leave accrual for employees. Prepare required reports. Address questions, concerns and requests from members of the public. Liaison between staff, parents, students and principal. Liaison among departments, functions, groups, or schools within the district. Prepare requisitions and submit to purchasing. Review and/or revise reports and documents for accuracy and completeness. Maintain time records. Coordinate schedules and coverage of clerical staff. Perform other duties as assigned

Minimum Qualifications	A.A. Degree with three years related experience; or Vocational/training (720 hours) with four years related experience; or High School diploma or equivalent with five years related experience.
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Item 5	Account Clerk	Pay Range	\$11.87 - \$19.76 hr.
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Bill or request payment for rent and other district-related receivables. Set up and organize files and manuals; count and alphabetize Reception records; keep files up-to-date; distribute as needed. Maintain and control records. Includes logs, cost records, personnel records, rosters, and general records. Prepare required reports. This does not include reports for the Board. Account for other funds and programs. Type forms, reports, memos, minutes, correspondence, newsletters, flyers and/or handbooks. Includes work processing and formatting forms. Receive, stamp in, and/or distribute incoming correspondence and deliveries, handle outgoing mail, distribute in-house memos and supplies. Maintain mail boxes. Receive, make or transfer telephone calls. Perform other duties as assigned.

Minimum Qualifications	High School Diploma or equivalent with three (3) years related experience.
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Item 6	Data Entry Operator	Pay Range	\$9.29 - \$14.93 hr.
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Use computer terminals to access and enter data. Code registration, student change, teacher information, grade, attendance and other forms for data processing. Review completed forms for accuracy and completeness. Receive and assist all persons who come into the office. Receive, make or transfer telephone calls. Send and receive facsimiles. Set up and organize files and manuals; count and alphabetize reception records; keep files up-to-date; distribute as needed. Perform other duties as assigned.

Minimum Qualifications	High School Diploma or equivalent with no related experience required.
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Item 7	Computer Support Technician	Pay Range	\$13.64 - \$22.73 hr.
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Schedule or arrange for maintenance of personal computers. Work with users to resolve telecommunication system errors or failures. Involves identifying problems and implementing corrective actions. Problems addressed include hardware, software, and procedure. Maintain existing telecommunication systems and documentation. Set up and maintain servers for remote sites of the District. Assist users in defining microcomputer needs and selecting hardware and software. Provide consultation and assistance regarding specific matters within identified area of expertise. Identify user requirements, evaluate software alternatives, and make recommendations for the selection of software/hardware. Test data processing programs and systems. Train users in the operation of new or modified systems and programs. Installs, maintains and monitors the operation of the District's local area network. Perform other duties as assigned.

Minimum Qualifications	A.A. Degree with major course work in computer science or management information systems with no related experience; or Vocational training (720 hours) from a vocational-
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technical school or accredited community college in an area of data processing (excluding computer operations and data entry) with one year appropriate related experience; or High School Diploma or equivalent with two years appropriate related experience.

CATEGORY 2 – TRADES AND LABORERS

Item 8	Food Service Worker	Pay Range	\$9.29 - \$14.93 hr.
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Prepare, set up, and serve food. Receive cash payments. Balance and close cash drawers or registers. Clean Central Kitchen and delivery equipment. Operate cleaning equipment to perform job duties. Process incoming goods (including capital equipment) from vendors. May include maintaining warehouse or stockroom. Lift cases of food and supplies as assigned. Read and organize products.

Minimum Qualifications	High School Diploma or equivalent with no related experience required.
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Item 9	Electrician	Pay Range	\$15.68 - \$26.13 hr.
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Maintain electrical system(s) for one or more facilities. Design, implement, and evaluate all fire and security alarm systems in district buildings. Plan and implement security lighting systems. Check boilers and other equipment. Fix lights, electrical devices, glass, etc. Minor construction. Assist central maintenance with large repairs. Inspect facilities, vehicles and entire property for safety problems. Work with local schools and facilities to solve maintenance, access, traffic and other facilities-related problems. Inspect facilities for cleanliness, disrepair and general housekeeping. Inspect work of contractors. Inspect work of central maintenance crew. Perform other duties as assigned.

Minimum Qualifications	A.A. degree with three years related experience; or Vocational training (720 hours) with four years related experience; or High School diploma or equivalent with five years related experience; and Appropriate certification/license as required.
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Item 10	Painter	Pay Range	\$14.34 - \$23.90 hr.
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Apply color, pigment or paint to areas as assigned. Clean offices, halls, corridors, classrooms, cafeterias, restrooms, library, conference rooms, and other interior facilities. Operates cleaning equipment to perform job duties. Activities associated with administering and performing repair and maintenance on machines and other equipment. Check boilers and other equipment. Fix lights, electrical devices, glass, etc. Minor construction. Assist central maintenance with large repairs. Promotion and supervision of environmental safety. On call to report to any District school or facility to provide any emergency required services. Control, review, verify, observe, and manage the work of people reporting directly to you. Perform other duties as assigned.

Minimum Qualifications	A.A. Degree with one year related experience; or High School Diploma or equivalent with three years related experience.
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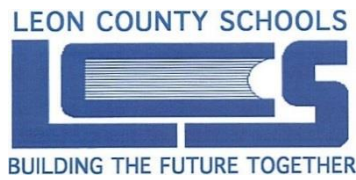
Item 11	HVAC Mechanic	Pay Range	\$15.68 - \$26.13 hr.
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Maintain air conditioning and heating units within one or more facilities. Record work and cost effectiveness on maintenance and repairs performed. Check boilers and other equipment. Fix lights, electrical devices, glass, etc. Minor construction. Assist central maintenance with large repairs. Perform other duties as assigned.

Minimum Qualifications	A.A. degree with three years related experience; or Vocational training (720 hours) with four years related experience; or High School diploma or equivalent with five years related experience; and Appropriate certification/license as required.		
Item 12	Maintenance Worker/Laborer	Pay Range	\$9.29 - \$14.93 hr.
Clean and maintain grounds, parking areas, etc. using standard, commercial grade landscaping equipment. Cut grass using push or riding mowers. Maintain athletic fields. Repair pavement. Maintain fence line, irrigation systems, bleachers, trim bushes and trees. Animal control as required. Clean offices halls, corridors, classrooms, cafeterias, restrooms, library, conference rooms, and other interior facilities. Operates cleaning equipment to perform job duties. Inspect facilities, vehicles and entire property for safety problems. Activities associated with administering and performing repair and maintenance on machines and other equipment. Move or set up furniture or equipment (e.g., computers, bleachers and sports equipment). Arrange rooms/auditoriums. Remove furniture or equipment after event and clean area as required. Repairing and maintaining vehicles. Shape and/or assemble structural woodwork within one or more facilities. Deliver materials, supplies, laundry, food, and equipment to departments. Apply color, pigment or paint to areas as assigned. Duties may require employee to ascend 6' or 8' ladders and/or operate standard commercial grade machinery. Perform other duties as assigned.			
Minimum Qualifications	High School Diploma or equivalent with no related experience.		
Item 13	Custodian	Pay Range	\$9.29 - \$14.93 hr.
Clean offices, halls, corridors, classrooms, cafeterias, restrooms, library, conference rooms, and other interior facilities. Operates cleaning equipment to perform job duties. Clean Central Kitchen and delivery equipment. Operate cleaning equipment to perform job duties. Clean and maintain grounds, parking areas, etc. Maintain athletic fields. Repair pavement. Maintain fence line, irrigation system, bleachers, trim bushes and trees. Animal control as required. Open and close buildings. Monitor security. Move or set up furniture or equipment (e.g. computers, bleachers and sports equipment). Arrange rooms/auditoriums. Remove furniture or equipment after event and clean area as required. Perform other duties as assigned.			
Minimum Qualifications	High School Diploma or equivalent with no related experience.		
Item 14	Courier	Pay Range	\$9.29 - \$14.93 hr.
Deliver materials, supplies, laundry, food, and equipment to departments. Distribute mail and other materials to district offices and schools. Deliver testing materials, paychecks and payroll reports to schools/department, and official Board agendas and related materials to Board members. Sorting, stamping, and all other activities associated with mail processing. Receive, stamp in, and/or distribute incoming correspondence and deliveries, handle outgoing mail, distribute in-house memos and supplies. Maintain mail boxes. Fill requisitions for materials, parts and supplies and deliver to requesting school, department or office. Process incoming goods from vendors. Conduct periodic inventory of materials, supplies, food, etc. in the warehouse or stockroom. Perform other duties as assigned.			
Minimum Qualifications	High School Diploma or equivalent with no related experience required; and Appropriate certification/license as required.		

CATEGORY 3 - MANAGEMENT AND ADMINISTRATION

Item 15	Project Manager	Pay Range	\$21.74 – 36.22 hr.
<p>Control and monitor projects, oversee administrative details, such as contract billings, project budgets, status reports, etc. Develop plans to deal with specific circumstances (0-1 year) including goals, objectives, and priorities for a school, department, program, or the district. Liaison among departments, functions, groups, or schools within the district. Communicate information to appropriate personnel. Coordinate the activities of one or more staff. Assist in scheduling and administrative requirements. Promote the programs of the school system. Monitor expenditures and adjust school/department budgets, as needed. Control, review, verify, observe, and manage the work of people reporting directly to you. Maintain on-going knowledge of new developments in field of expertise, policies, procedures, laws and ordinances, etc. Perform other duties as assigned</p>			
Minimum Qualifications		B.A. Degree or B.S. Degree with six years related experience; or A.A. Degree with eight years related experience; or High School diploma or equivalent with ten years related experience.	
Item 16	Coordinator	Pay Range	\$24.99 - \$41.66 hr.
<p>Provide consultation and assistance regarding specific matters within identified area of expertise. Apply methodologies using standardized protocols for the systematic collection and analyses of data for a variety of audiences and constituencies. Develop plans to deal with specific circumstances (0-1 year) including goals, objectives, and priorities for a school, department, program, or the district. Develop, maintain, interpret, and execute administrative procedures and practices. Direct Supervision Control, review, verify, observe, and manage the work of people reporting directly to you. Coordinate the activities of one or more staff. Assist in scheduling and administrative requirements. Perform other duties as assigned.</p>			
Minimum Qualifications		B.A. or B.S. Degree with six years related; or A.A. Degree with eight years related experience; or High School diploma or equivalent with ten years related experience	
Item 17	Director	Pay Range	\$28.75 - \$55.11 hr.
<p>Administer, manage and coordinate the district wide operation of a department. Control and monitor projects and/or programs, oversee administrative details, such as contract billings, project and/or program budgets, status reports, etc. Provide consultation and assistance regarding specific matters within identified area of expertise. Control, review, verify, observe, and manage the work of people reporting directly to you. Coordinate the activities of one or more staff. Assist in scheduling and administrative requirements.</p>			
Minimum Qualifications		M.A. Degree with six years related experience; or B.A. or B.S. Degree with eight years related experience; or A.A. Degree with ten years related experience	



Bid No. 5405-2017 – Temporary Personnel Services - Bid Proposal Form

Vendor Acknowledgment and Approval

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment, and in all respects fair and without collusion or fraud. The following information, including an authorized representative signature is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with the School Board of Leon County for the purposes as proposed and as described herein. Please print below and sign where required.

Authorized Representative's Name/Title	Authorized Representative's Signature	Date
Company's Name	Telephone Number	FAX Number

Address	City	State	Zip Code
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Area Representative	Telephone Number	FAX Number
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CATEGORY 1 – OFFICE SUPPORT			
Item No.	Position Title	Pay Range Per Hour	Firm Percentage (%) Markup
1	OFFICE CLERK	\$9.29 - \$14.93	%
2	CLERICAL ASSISTANT	\$10.32 - \$17.17	%
3	SECRETARY	\$11.87 - \$19.76	%
4	EXECUTIVE SECRETARY	\$13.64 - \$26.13	%
5	ACCOUNT CLERK	\$11.87 - \$19.76	%
6	DATA ENTRY OPERATOR	\$9.29 - \$14.93	%
7	COMPUTER SUPPORT TECHNICIAN	\$13.64 - \$22.73	%

CATEGORY 2 – TRADES AND LABORERS			
8	FOOD SERVICE WORKER	\$9.29 - \$14.93	%
9	ELECTRICIAN	\$15.68 - \$26.13	%
10	PAINTER	\$14.34 - \$23.90	%
11	HVAC MECHANIC	\$15.68 - \$26.13	%
12	MAINTENANCE WORKER/LABORER	\$9.29 - \$14.93	%
13	CUSTODIAN	\$9.29 - \$14.93	%
14	COURIER	\$9.29 - \$14.93	%
CATEGORY 3 – MANAGEMENT AND ADMINISTRATION			
15	PROJECT MANAGER	\$21.74 - \$36.22	%
16	COORDINATOR	\$24.99 - \$41.66	%
17	DIRECTOR	\$28.75 - \$55.11	%

ADDENDA ACKNOWLEDGMENT: The undersigned also acknowledges the receipt of the following Addenda:

ADDENDUM NO.	_____	DATED	_____	ADDENDUM NO.	_____	DATED	_____
ADDENDUM NO.	_____	DATED	_____	ADDENDUM NO.	_____	DATED	_____

EXHIBIT A
CONFLICT OF INTEREST CERTIFICATE

Bidder **must** execute either Section I or Section II hereunder relative to Florida Statute 112.313(12). Failure to execute either section may result in rejection of this bid proposal.

SECTION I

I hereby certify that no official or employee of the School Board requiring the goods or services described in these specifications has a material financial interest in this company.

<i>Signature</i>	<i>Company Name</i>
<i>Name of Official (Type or print)</i>	<i>Business Address</i>
	<i>City, State, Zip Code</i>

SECTION II

I hereby certify that the following named Leon County School Board official(s) and employee(s) having material financial interest(s) (in excess of 5 %) in this company have filed Conflict of Interest Statements with the Supervisor of Elections, 315 South Calhoun Street, Tallahassee, Leon County, FL prior to bid opening.

Name	Title or Position	Date of Filing

<i>Signature</i>	<i>Company Name</i>
<i>Name of Official (Type or print)</i>	<i>Business Address</i>
	<i>City, State, Zip Code</i>

EXHIBIT B

SUPERINTENDENT
Jackie Pons

BOARD CHAIR
DeeDee Rasmussen

LEON COUNTY SCHOOLS
2757 West Pensacola Street – Tallahassee, FL 32304-2998

FAX FORM TO: (850) 487-7869

BOARD VICE-CHAIR
Georgia "Joy" Bowen
BOARD MEMBERS
Maggie B Lewis-Butler
Dee Crumpler
Alva Striplin

APPLICATION FOR VENDOR STATUS

(IRS W-9 Facsimile)

COMPANY NAME: _____

NEW VENDOR:

CONTACT PERSON: _____

UPDATE INFO:

PHONE NUMBER: () _____

LEON CO. SCHOOLS EMPLOYEE?

FAX NUMBER: () _____

yes no

CORRESPONDENCE:

ADDRESS: _____

CITY: _____ STATE: _____

ZIP + 4: _____ - _____

REMITTANCE: ADDRESS (if different than above)

ADDRESS: _____

CITY: _____ STATE: _____

ZIP + 4: _____ - _____

WEBSITE: _____

EMAIL: _____

PLEASE CHECK APPROPRIATE BOX:

Individual/Sole Proprietor S Corporation C Corporation
 Partnership LLC – Type: (Check one) C S P
 Other _____

TAX IDENTIFICATION NUMBER: _____ - _____ OR _____ - _____ - _____
FEDERAL EMPLOYER ID # SOCIAL SECURITY #

Section 6109 of the Internal Revenue Service Code requires you to provide your correct TIN to persons, businesses, or agencies that are required to file information returns with the IRS. Purchase orders will not be issued to vendors who fail to provide a TIN.

PLEASE INDICATE THE FOLLOWING: *Minority Vendor? Yes No Male: Female:
***If yes, certification required – (Please submit with form)** Type: White: Hispanic:
Asian: American Indian: African American: Other: _____

By: _____
SIGNATURE

PRINTED NAME

DATE

LCSB site contact requesting vendor:

NAME

PHONE/EMAIL

EXHIBIT C

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	6 City, state, and ZIP code	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number	
[] [] [] []	- [] [] [] [] [] [] [] []
or	
Employer identification number	
[] [] [] [] [] [] [] []	- [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] []

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶	Date ▶
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

EXHIBIT D



CUSTOMER REFERENCE FORM

Bid No. 5405-2017 – TEMPORARY PERSONNEL SERVICES

Please provide all requested information for each reference.

Company Name: _____

Business Type: _____

Contact Person: _____

Telephone: _____

Email: _____

Date Last Supplied Products or Services: _____

Company Name: _____

Business Type: _____

Contact Person: _____

Telephone: _____

Email: _____

Date Last Supplied Products or Services: _____

Company Name: _____

Business Type: _____

Contact Person: _____

Telephone: _____

Email: _____

Date Last Supplied Products or Services: _____

EXHIBIT E



VENDOR QUESTIONNAIRE

Bid No. 5405-2017 – TEMPORARY PERSONNEL SERVICES

Please provide written responses to the following questions. If the answer to any of the questions is `Yes`, Vendor shall describe fully the circumstances, reasons therefore, the current status, and ultimate disposition of each matter that is the subject of this inquiry.

1. Has Vendor been declared in default of any contract?
 Yes No

2. Has Vendor forfeited any payment of performance bond issued by a surety company on any contract?
 Yes No

3. Has an uncompleted contract been assigned by Vendor's surety company on any payment of performance bond issued to Vendor arising from its failure to fully discharge all contractual obligations there under?
 Yes No

4. Within the past three years, has Vendor filed for reorganization, protection from creditors, or dissolution under the bankruptcy statutes?
 Yes No

5. Is Vendor now the subject of any litigation in which an adverse decision might result in a material change in the firm's financial position or future viability?
 Yes No

6. Is Vendor currently involved in any state of a fact-finding, negotiations, or resistance to a merger, friendly acquisition, or hostile take-over, either as a target or as a pursuer?
 Yes No

7. Within the next year, does Vendor plan any personnel reductions? If so, explain by attachment.
 Yes No

8. Within the next year, does Vendor plan any divestments? If so, explain by attachment.
 Yes No

EXHIBIT F



DRUG FREE WORKPLACE

Preference shall be given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. Whenever two or more bids that are equal with respect to price, quality, and service are received by the State or 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. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

IDENTICAL TIE BIDS – Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, which are equal with respect to price, quality, and service, are received by the State or 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. Established procedure for processing tie bids shall be followed if none of the tied vendors 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 employees 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 five (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 fully with the above requirements.

VENDOR'S SIGNATURE: _____

EXHIBIT G

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION -LOWER TIER COVERED TRANSACTIONS

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON THE FOLLOWING PAGE)

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name	PR/Award Number or Project Name
Name(s) of Authorized Representative(s)	Title(s) of Authorized Representative(s)
Signature(s)	Date

INSTRUCTIONS FOR CERTIFICATION OF DEBARMENT

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

EXHIBIT H



SWORN STATEMENT – NEW CONTRACTS
SWORN STATEMENT PURSUANT TO SECTION 1012.465,
FLORIDA STATUTES AS AMENDED BY
HB 1877, THE JESSICA LUNSFORD ACT

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

1. This sworn statement is submitted to The School Board of Leon County, Florida (*hereinafter "Board" or "School Board"*) by _____
(Print individual's name and title)

for _____
(Print name of entity submitting sworn statement)

whose business address is _____

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

2. I, _____ am duly authorized to make this sworn statement
(Print individual's name and title)

on behalf of: _____

(Print name of entity submitting sworn statement)

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

4. I understand that the Act amends the background screening requirements of section 1012.465, Florida Statutes (2004) for all non-instructional school district employees or **"contractual personnel"** by requiring all non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present to undergo and pass "level 2 background screening," and further I understand the Act defines **"contractual personnel"** to include any vendor, individual, or entity under contract with the Board.

5. I understand that pursuant to section 1012.465, Florida Statutes as amended by the Act, non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds must meet level 2 screening requirements as described in sections 1012.32 and 435.04, Florida Statutes.

6. I understand that as a _____ (*eg. a charter bus company*)
(Type of entity)
all contractual personnel, as defined in section 1012.465, Florida Statutes, must meet Level 2 screening requirements as outlined in sections 1012.32 and 435.04, Florida Statutes in order to do business with the School Board.

7. I understand that "level 2 screening requirements" as defined in sections 1012.32 and 435.04, Florida Statutes means that fingerprints of all contractual personnel must be obtained and submitted to the Florida Department of Law Enforcement for state processing and to the Federal Bureau of Investigation for federal processing.
8. I understand that the School Board has implemented Board Policy 2.021 to comply with level 2 screening requirements, as defined in sections 1012.32 and 435.04, Florida Statutes. I understand that my company must comply with these local procedures as they are developed or amended from time to time.
9. I understand that any costs and fees associated with the required background screening will be borne by my company.
10. I understand that any personnel of the contractor found through fingerprint processing and subsequent level 2 background screening to have been found guilty of, regardless of adjudication, or entered a plea of nolo contendere or guilty to any offense outlined in Section 435.04, Florida Statutes (or any similar statute of another jurisdiction), **shall not be permitted** to come onto school grounds or any leased premises where school-sponsored activities are taking place when students are present, shall not be permitted direct contact with students, and shall not be permitted to have access to school district funds.
11. I understand that the failure of any of the company's or my affected personnel to meet level 2 screening standards as required by section 1012.465, Florida Statutes, may disqualify my company from doing business with the School Board.
12. I hereby certify that the foregoing statement is true and correct in relation to the company for which I am submitting this sworn statement. I further certify that this statement is being given knowingly and voluntarily by me on behalf of my company.

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

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

(Signature)

Sworn to and subscribed before me this _____ day of _____ 20____

_____ is personally known to me OR produced identification

by showing _____
(Type of Identification)

Notary Public – State of _____ My commission expires on: _____

Signature of Notary Public

(Printed, typed or stamped commissioned name of Notary Public)

EXHIBIT I

AFFIDAVIT FOR CLAIMING LOCAL PURCHASING PREFERENCE

Bid No. 5405-2017 – TEMPORARY PERSONNEL SERVICES

Proposer/Bidder/Quoter/Supplier affirms that it is a local or adjacent county business as defined by Policy #6450 of Leon County Schools and the regulations thereto.

A Leon/adjacent county vendor is a private independent vendor that has been licensed for at least six (6) months preceding the bid or proposal opening, as required by local, State, and Federal law to provide the goods, services, or construction to be purchased. The vendor must have a physical business address, staffed by at least one (1) person, in the geographical boundaries of Leon County or in the adjacent counties of Gadsden, Jefferson, or Wakulla, Florida. The vendor, on a day-to-day basis, should provide to the School Board the needed goods and/or services substantially from the local business address. Post Office boxes are not verifiable and shall not be used for the purpose of establishing said physical address.

Please complete the following in support of the self-certification:

Business Name: _____

Address: _____

Phone

Fax

Email

County: _____ Length of time at this location: _____ # of employees at this location _____

Is your business certified as a small business through Leon County Schools? _____

Signature of Authorized Representative

Date

State of FLORIDA

County of _____

Sworn to and subscribed before me, a Notary Public for the above State and County, on this _____ day of

_____, 20 _____.

Notary Public

My Commission Expires

EXHIBIT J INDEMNIFICATION AND INSURANCE

In consideration of this Contract, if awarded, the Vendor agrees without reservation to the indemnification and insurance clauses contained herein. These clauses are attached to and form a part of **Bid No. 5405-2017 – Temporary Personnel Services**

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

INSURANCE

Prior to being recommended for award, the Vendor has five business days after notification to submit proof of insurance as required herein. Failure to submit a fully completed certificate of insurance signed by an authorized representative of the insurer providing such insurance coverage's may cause the Vendor to be considered non-responsive and not eligible for award of the Contract. The insurance coverage's and limits shall meet, at a minimum, the following requirements:

1. **Commercial General Liability Insurance in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.**
2. **Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the operation of the Vendor, in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.**
3. **Workers' Compensation Insurance for all employees of the Vendor as required by Florida Statutes.**
4. **The School Board of Leon County, Florida" must be listed as additional insured on all liability coverage's except Workers' Compensation.**

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

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

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

or

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

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

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

Unless otherwise notified, the certificate of insurance must be delivered to the following address:

**Leon County School Board
Purchasing Department
Attn: June Kail, Director of Purchasing
3397 W. Tharpe St.
Tallahassee, Florida 32303**

The name and address of Leon County Public Schools, as shown directly above, must be listed as Certificate Holder on the Certificate of Insurance as well as clearly noted as "Additional Insured". The Vendor may be in default of this Contract for failure to maintain the insurance as required by this Contract. Any questions and/or inquiries should be directed to Janet Maxwell at (850) 487-7113