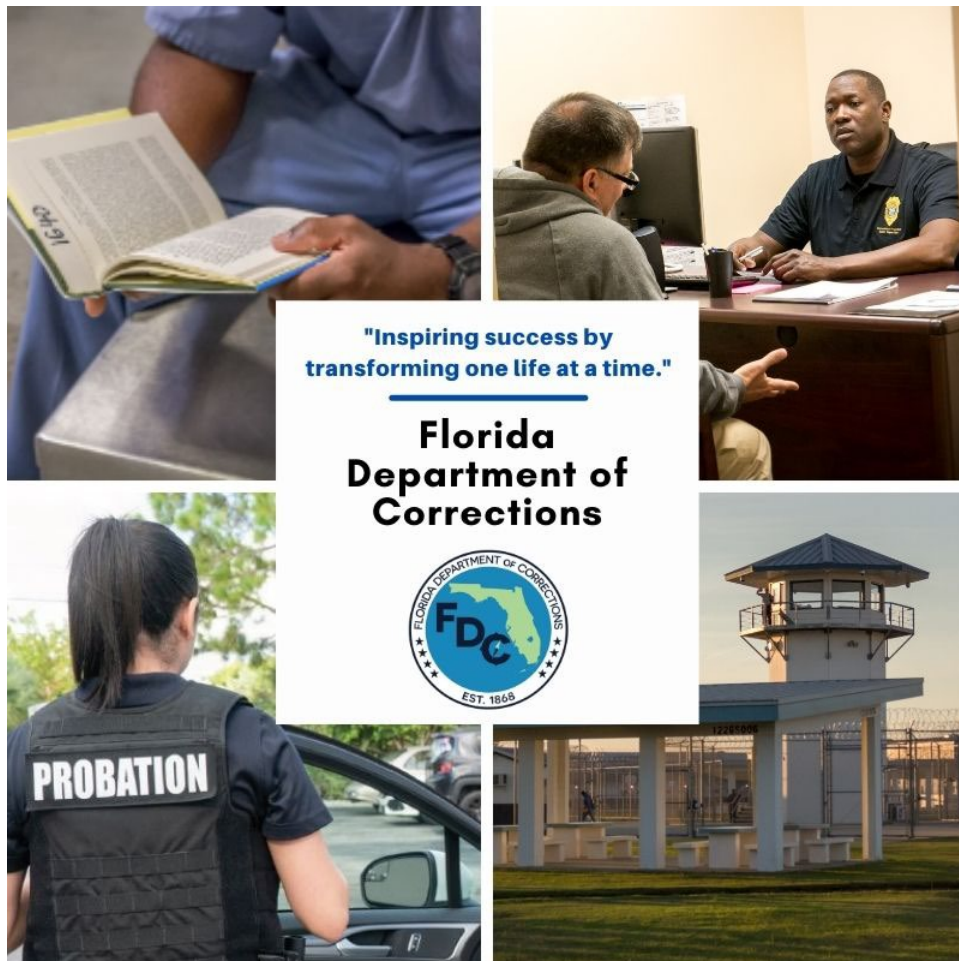


Invitation to Bid (ITB)



Non-Regulated Trash Collection Services Regions 1 and 2

FDC ITB-26-034

Miranda Tatum, Procurement Officer
Florida Department of Corrections
501 S. Calhoun Street
Tallahassee, FL 32399

Table of Contents

SECTION 1: Definitions.....	4
SECTION 2: Introduction	6
2.1 Overview	6
2.2 ITB Timeline.....	6
SECTION 3: Key Information	7
3.1 Background	7
3.2 Statement of Purpose	7
3.3 ITB Outcome.....	8
SECTION 4: Statement of Work.....	10
4.1 Specifications.....	10
4.2 Warranty Requirements	11
4.3 Performance Measures and Financial Consequences	11
SECTION 5: Bid Process and Vendor Information.....	13
5.1 General Instructions	13
5.2 Vendor Questions	13
5.3 Vendor Ombudsman	14
5.4 Bid Submissions	14
5.5 Other Vendor Requirements.....	16
5.6 Public Bid Opening	17
5.7 Bid Evaluation	17
5.8 No Prior Participation or Conflict of Interest.....	19
5.9 Protest Procedures	19
SECTION 6: Other Terms and Conditions	21
6.1 Vendor Diversity	21
6.2 Environmental Considerations	21
6.3 Intellectual Property.....	21
6.4 Insurance.....	22
6.5 PCard Payments	22
6.6 Special Conditions.....	23
Attachment I – Price Sheet	30
Attachment II – Vendor's Contact Information and Certification	57
Attachment III – Certification of Drug-Free Workplace Program	58



Attachment IV – Security Requirements for Contractors	59
Attachment V – Pass/Fail Requirement Certification and Non-Collusion Certification	62
Attachment VI – Service/Delivery Locations	65
Attachment VII – Forced Labor Vendor Attestation (PUR 2024)	68
Attachment VIII – Foreign Country Of Concern Attestation (PUR 1355).....	69
Attachment IX – Vendor Certification Form (PUR 7801)	70



SECTION 1: Definitions

The terms used in this ITB, unless the context otherwise clearly requires a different construction and interpretation, have the following meanings:

- 1.1 **Agency Term Contract (ATC or Contract)**: The written Contract between the Department and the successful Vendor, which results from this ITB and is mandatory for use by the entire Department, under which Purchase Orders (PO) shall be issued.
- 1.2 **Bid**: A Vendor's response to this ITB.
- 1.3 **Biosolids**: Treated municipal sewage sludge that has undergone a process to significantly reduce pathogens per the Environmental Protection Agency and meet the EPA's national safety standards.
- 1.4 **Breach of Contract**: A failure of the Contractor(s) to perform services or provide commodities in accordance with the terms and conditions of the Contract, which may result from this ITB.
- 1.5 **Business Day and Hours**: Monday through Friday from 8:30 a.m. to 4:00 p.m., Local Time, excluding State holidays or other official closures.
- 1.6 **Contract Manager**: The Department employee, or designee, who will serve as a liaison between the Contractor and Department under the Contract and will monitor the Contractor's progress and performance to ensure the procured products and services conform to the Contract's requirements.
- 1.7 **Contractor**: A legally qualified corporation, partnership, or other business entity that submitted a Bid to the Department in response to this ITB and is awarded a Contract.
- 1.8 **Day**: A calendar day, unless otherwise noted.
- 1.9 **Department or FDC**: The Florida Department of Corrections.
- 1.10 **Holidays**: Refers to State Holidays or other official closures.
- 1.11 **Hour(s)**: Includes business hours and non-business hours.
- 1.12 **Mandatory Responsiveness Requirements**: Terms, conditions, and requirements that must be met by the Bidder to be considered responsive to this solicitation. Failure to meet these responsiveness requirements will cause rejection of a Bid. Any Bid rejected for failure to meet mandatory responsiveness requirements will not be reviewed further.
- 1.13 **Material Deviation(s)**: A deviation from the requirements and specifications herein, which, in the Department's sole discretion, is not in substantial accord with the requirements and specifications, provides a significant competitive advantage to a single Vendor over other Vendors, has a potentially significant effect on the quantity or quality of items or services bid, or on the cost to the Department.
- 1.14 **Minor Irregularity**: A deviation from the requirements and specifications herein, which, in the Department's sole discretion, is in substantial accord with the requirements and specifications, does not provide a significant competitive advantage to a single Vendor over other Vendors, does not have a potentially significant effect on the quantity or quality of items bid, or on the cost to the Department, and does not adversely impact the Department's interests.



- 1.15 Purchasing Card (PCard):** The State of Florida's purchasing card program that utilizes the Visa platform.
- 1.16 Purchasing Order (PO):** A Purchase Order is a legal form issued to the Contractor through MyFloridaMarketPlace/Ariba On Demand (MFMP/AOD), which is used by the Department to make purchases under the Contract.
- 1.17 Responsible Vendor:** A Vendor who complies with the provisions of the solicitation, including specifications, contractual terms and conditions, and who can reasonably be expected to provide satisfactory performance on the proposed contract based on reputation, or references, or performance on previous Department contracts.
- 1.18 Responsive Bid:** A Bid, submitted by a Responsible Vendor, which conforms to all material aspects of this ITB.
- 1.19 Specifications:** The detailed conditions of the Contract, including technical specifications, and other descriptions of the work, as set forth in the Contract documents.
- 1.20 Subcontract:** An agreement entered into by the Contractor with any other person or organization to perform any obligation or duty on behalf of the Contractor specifically related to securing or fulfilling the Contractor's obligations to the Department under the terms of the Contract resulting from this ITB. Subcontracts do not relieve the Contractor of any obligation or duty under the resultant Contract and shall not serve as a replacement for the Contractor in the performance of that Contract.
- 1.21 Subcontractor:** An individual, firm, or corporation that holds a contract with the Contractor or any other Subcontractor.
- 1.22 Vendor:** A legally qualified corporation, partnership, or other business entity submitting a Bid to the Department in response to this ITB.

[Remainder of Page Left Blank Intentionally]



SECTION 2: Introduction

2.1 Overview

The Department has a need to purchase non-regulated trash collection services for various correctional institutions located in Regions 1 and 2. Currently, the Department receives non-regulated trash collection services through ATC-20-010 and ATC-20-011.

2.2 ITB Timeline

The Department established the following Timeline for this ITB. Each Vendor must adhere to this Timeline and any Timeline revision(s). The Department will advertise Timeline revisions as an addendum to the ITB in accordance with Section 3.2.1. All references to the "Timeline" herein refer to the Timeline in this Section. All times below are Eastern Time (E.T.)

Event	Occurrence	Location
ITB Advertised	February 4, 2026	Vendor Information Portal https://vendor.myfloridamarketplace.com
Deadline for Vendors to Submit Questions	February 24, 2026 By 5:00 pm	Submit via email to: Purchasing@fdc.myflorida.com Attn: Miranda Tatum Subject: FDC ITB-26-034 Non-Regulated Trash Collection Services Regions 1 and 2
Anticipated Date the Department will Advertise its Answers to Vendors' Questions	March 17, 2026	Vendor Information Portal https://vendor.myfloridamarketplace.com
Bid Deadline and Time of the Department's Public Bid Opening	April 14, 2026 At 3:00 pm	Florida Department of Corrections Attn: Miranda Tatum FDC ITB-26-034 Non-Regulated Trash Collection Services Regions 1 and 2 501 S. Calhoun Street Tallahassee, FL 32399
Anticipated Date the Department will Advertise its Agency Decision	May 2026	Vendor Information Portal https://vendor.myfloridamarketplace.com



SECTION 3: Key Information

3.1 Background

As Florida's largest agency, and the third-largest state prison system in the United States, the Department has 24,000 full-time employees, houses approximately 89,000 inmates, and supervises nearly 145,000 offenders in the community. The Department's Office of Institutions manages 143 facilities statewide, including major institutions, annexes, work camps, road prisons, forestry camps, re-entry centers, and community release centers. The Department's Office of Community Corrections monitors and supervises adult offenders out of 130 offices within 20 judicial circuits. The Department divides its operations geographically into four (4) regions: Region I (the Panhandle), Region II (North Florida), Region III (Central Florida), and Region IV (South Florida). Each region has a Regional Director of Institutions who supervises all Wardens in that region and a Regional Director of Community Corrections who supervises all Circuit Administrators in that region.

3.2 Statement of Purpose

The purpose of this ITB is to secure Responsive Bids from Responsible Vendors to provide non-regulated trash collection services listed in Attachment I - Price Sheet, to correctional institutions located in Regions 1 and 2 as identified in Attachment VI - Service/Delivery Locations. The Department is issuing this ITB to establish new ATCs.

3.2.1 ITB Modifications

Once the Department advertises this ITB on the Vendor Information Portal (VIP), if it needs to change, supplement, modify, or revise any portion of its contents or exhibits, attachments, or other materials, it will advertise supplemental information as an addendum to this ITB on the VIP. Interested parties are responsible for monitoring the VIP website for addenda relative to this solicitation.

3.2.2 Order of Precedence

All Bids are subject to the terms of this ITB, which, in case of conflict, shall have the following order of precedence:

1. ITB addenda, in reverse order of issuance;
2. This ITB document, including any attachments or exhibits;
3. Form PUR 1000, referenced in Section 5.1 of this ITB; then
4. Form PUR 1001, referenced in Section 5.1 of this ITB.



3.3 ITB Outcome

3.3.1 Contract Term and Renewal

As a result of this ITB, the Department will award the successful Vendor(s) up to a five (5) year Contract, which may be renewed for up to five (5) additional years, or portions thereof, in accordance with Section 287.057(14), Florida Statutes (F.S). at the same prices, terms, and conditions.

3.3.2 Purchases and Invoices

The Department may issue POs through MyFloridaMarketPlace Ariba on Demand (MFMP AOD) and pay for deliverables via PCard. Throughout the Contract term, the Contractor shall invoice the Department in arrears, as required by Section 215.422, F.S. The Contractor's invoice shall include its name, mailing address, federal tax identification number (FEIN), PO number, the dates of service (if applicable), items provided (if applicable), and all relevant supporting documentation.

3.3.3 Substitutions

Upon Contract execution, the Contractor must provide only the items awarded. Substituted items delivered to the Department without prior approval by the Department are prohibited, will be returned at the Contractor's expense, and may lead to termination of the Contract.

If an awarded item cannot be provided for reasons beyond the Contractor's control, such as a product discontinuance, the Contractor shall propose an alternative item to the Contract Manager for approval within 10 Days of receiving a PO from the Department. The alternative item must meet or exceed the terms, conditions, and requirements applicable to the item originally awarded.

3.3.4 Addition/Deletion of items, Services, Service Locations, or Service Frequency

The Department reserves the right to add or delete containers, service locations, or service frequency after Contract execution when it is in the Department's best interest and the general scope of this ITB. The Contractor's pricing for added containers or services must be comparable to the prices established by this ITB. Any modification to add or delete containers, service frequency, or service locations will become effective only upon execution of a written amendment to the Contract.

[Remainder of Page Left Blank Intentionally]



3.3.5 Subcontracts

With prior written consent from the Department, the Contractor may enter written Subcontracts to fulfill its Contract duties as indicated in this ITB. The Contractor must disclose anticipated Subcontracts at the time of Bid submission and must provide a copy of the proposed Subcontract to the Department with its Bid. No Subcontract into which the Contractor enters for the performance of its duties under the Contract shall in any way relieve the Contractor of responsibility or liability associated with the performance of its Contract duties. All subcontractors shall comply with the Contract requirements to the same extent as the successful Contractor, including requirements regarding background checks and other security measures.

The Department will only pay the Contractor for deliverables provided under the Contract. The Contractor shall make all payments to subcontractors within seven (7) Business Days after any payment is received from the Department, per Section 287.0585, F.S. The Department shall not be liable to any subcontractor for any expenses incurred under a Subcontract. The Contractor assumes sole responsibility for all expenses and liabilities incurred under a Subcontract. If the Contractor fails to pay the subcontractor within seven (7) Business Days, the Contractor shall pay the penalty to the subcontractor in the amount of one-half (1/2) of one percent (1%) of the amount due, per Day, from the expiration of the period allowed herein for payment. Such penalty shall be in addition to actual payments owed and shall not exceed 15% of the outstanding balance due.

All Subcontracts shall comply with the Department's Procedure 205.002 "Contract Management", and shall include the items noted below:

- Identity of the Subcontractor (i.e., company, individual, etc.) that will be performing the subcontracted services;
- Qualifications of the Subcontractor;
- License(s) and certification(s) provided by the Subcontractor, required to perform the subcontracted services; and
- Include the specific clauses noted below from the Contract between the Contractor and the Department:
 - Cooperation with the Inspector General
 - Cooperation with the Florida Senate and the Florida House of Representatives
 - E-Verify
 - Staff Background/Criminal Records Checks

Additionally, all Subcontractor agreements must include a statement from the proposed Subcontractor acknowledging acceptance of and intent to be bound by the Contract terms included in the Contract between the Department and the Contractor.



SECTION 4: Statement of Work

4.1 Specifications

The Vendor shall furnish the services specified in Attachment I - Price Sheet of this ITB. The services sought in this ITB will be considered deliverables in the Contract.

4.1.1 Estimated Quantities

The quantities provided in this ITB are estimates for Vendors to prepare their Bids and the Department to make an award. Quantities should not be construed as representing the actual quantities to be purchased by the Department. Weight estimates provided in Attachment I – Price Sheet are based on the Department's research in an effort to provide a standardized rate for Bid purposes only.

4.1.2 Minimum Order

There will be no minimum order under the Contract.

4.1.3 Delivery and Service Hours

Services must be provided between 8:30 a.m. and 4:00 p.m., local time, Monday through Friday, excluding State holidays or other official closures, unless otherwise stated on a PO. Delivery locations are included in Attachment VI - Service/Delivery Locations of this ITB.

4.1.4 Summary Reports

The Contractor shall provide the Contract Manager with a report of all Contract services at the end of each reporting period (January, April, July, and October). These quarterly reports must provide, at minimum, the 1) total number of orders placed during the reporting period, 2) total dollar value of orders placed during the reporting period, 3) total number of each item sold during the reporting period, and 4) total dollar value of all items sold during the Contract term to date.

The Department may, at its sole discretion, develop a format for the Contractor to use in reporting the information above. The Contractor shall utilize any format developed by the Department for this purpose. The Contractor's failure to provide a quarterly report within 30 Days following the end of a quarter may result in the assessment of financial consequences or termination of the Contract.

[Remainder of Page Left Blank Intentionally]



4.2 Warranty Requirements

The Contractor shall guarantee all items purchased against nonconformance and manufacturing and design defects. Upon notification of the defect by the Department, the Contractor will promptly cure any nonconforming or defective goods at no additional cost to the Department. The Contractor will bear all costs associated with curing the defect or nonconformance, including shipping/re-shipping and inspection costs.

4.3 Performance Measures and Financial Consequences

The Department desires to contract with a Vendor who demonstrates its willingness to be held accountable for the achievement of successful Contract performance. By submitting a Bid, the Vendor agrees to the Department's assessment of financial consequences, which are not intended to be a penalty but to incentivize the Vendor's performance under the Contract.

The performance measures below list the key expectations most critical to the success of the Contract and the financial consequence the Department will assess if an expectation is not met. If a Contractor is unable to achieve a performance measure expectation because of unforeseen circumstances outside of its control, the Contractor may submit a written request, in advance, to the Contract Manager to waive the assessment of the associated financial consequence. The Contract Manager will then review the request to determine whether mitigating circumstances existed beyond the Contractor's control. For the Department to approve the request, the Contractor must not have contributed to the failed expectation in any manner. The Department does not waive its ability to assess financial consequences by allowing the delivery of an item(s) or completion of services after the time allowed. Nothing in this section shall limit the Department's right to pursue other remedies available at law or in equity.

Financial consequences shall not exceed the total Contract or PO amount.

[Remainder of Page Left Blank Intentionally]



Performance Measures (PM)				
No.	Description	Expectation	Measurement	Financial Consequence
PM-001	The Contractor shall provide services in accordance with the Contract and the Department's PO.	Ensure timely completion of services and delivery of containers.	Per Occurrence	If the Contractor fails to complete a service or deliver containers within the agreed-upon timeframe, the Department shall assess financial consequences in the amount of \$100.00 per Day for each Day it is delayed.
PM-002	The Contractor shall provide the Contract Manager with a report of all Contract purchases at the end of each reporting period (January, April, July, and October).	Quarterly submission of reports within 30 Days following the end of the quarter.	Per Occurrence	If the Contractor fails to provide a quarterly report within 30 Days of the end of the quarter, the Department shall assess financial consequences in the amount of \$100.00 for each Day the report is delayed.



SECTION 5: Bid Process and Vendor Information

5.1 General Instructions

The State's General Contract Conditions (Form PUR 1000) and General Instructions to Respondents (Form PUR 1001) may be viewed at the link below and are hereby incorporated by reference in their entirety as part of this ITB.

https://www.dms.myflorida.com/business_operations/state_purchasing/state_agency_resources/state_purchasing_pur_forms

The terms and conditions set forth within this ITB supersede any conflicting terms and conditions set forth within Forms PUR 1000 or PUR 1001.

5.2 Vendor Questions

Interested Vendors may email questions relating to this ITB and requests to bid approved equivalents to the Procurement Officer listed below by the deadline in the ITB Timeline. Oral inquiries, or those submitted after the deadline, will not be acknowledged.

Procurement Officer:

Miranda Tatum
Bureau of Procurement
Office of Financial Management
Florida Department of Corrections
501 S. Calhoun Street
Tallahassee, FL 32399
Telephone: (850) 717-3700
Email: Purchasing@fdc.myflorida.com

The Department will post its answers to written questions to the VIP on or about the date referenced in the Timeline.

In accordance with Section 287.057(25), F.S., "Respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and State holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response."



Persons requiring special accommodations to respond to this ITB because of a disability should contact the Bureau of Procurement at (850) 717-3700, at least five (5) Business Days before any Bid opening or public meeting. Persons who are deaf, hard-of-hearing, deaf-blind, or speech-disabled may contact the Bureau of Procurement by using the Florida Relay Service at 1-800-955-8771 (TTY/ASCII).

The Vendor shall not initiate or execute any negotiation, decision, or action arising from any oral discussion with a State employee related to this ITB. Only written communications from the Procurement Officer are considered duly authorized expressions on behalf of the Department. Only written communications from a Vendor will be recognized as duly authorized expressions on behalf of the Vendor.

5.3 Vendor Ombudsman

A Vendor Ombudsman has been established within the Florida Department of Financial Services (DFS). The duties of this office include acting as an advocate for Vendors who may experience problems in obtaining timely payment(s) from a State agency. The Vendor Ombudsman may be contacted by calling the Florida Department of Financial Services at (850) 413-5516.

5.4 Bid Submissions

Before submitting a Bid, Vendors should check the VIP for any ITB modification(s) as outlined in Section 3.2.1. Vendors are solely responsible for monitoring the VIP website for addenda relative to this ITB. Neither the Department nor the State of Florida is liable for any costs incurred by a Vendor in response to this ITB.

A Vendor must prepare its Bid simply and economically, providing a straightforward, concise delineation of the Vendor's capability to satisfy the requirements of this ITB. Elaborate bindings, colored displays, and promotional materials are discouraged. Bids must be complete and clear. To expedite the Department's review of Bids, Vendors must adhere to the following instructions:

- A) Bids must be sent by U.S. Mail, Courier, Overnight, or hand-delivered to the location indicated in the Timeline. Electronic submission of Bids will not be accepted.
- B) Bids must be submitted in a sealed envelope/package with **FDC ITB-26-034 Non-Regulated Trash Collection Services Regions 1 and 2, and the date/time of the Public Bid Opening** clearly marked on the outside of the envelope/package.
- C) It is the Vendor's responsibility to ensure its Bid is delivered to the proper place and time as stipulated in the Timeline.
- D) Bids received after the Bid Deadline provided in the Timeline will not be accepted.
- E) Vendors must submit one (1) original hard Bid copy and one (1) electronic Bid copy in searchable PDF format on a CD, DVD, or flash drive. The electronic copy must contain the entire Bid as submitted, including all supporting and signed documents. CDS, DVDS, and flash drives submitted should not be password-protected. **If one (1) original hard copy Bid and one (1) electronic Bid copy are not submitted as outlined in this section, the Bid will be deemed non-Responsive.**



- F) If the Vendor considers any portion of its Bid to be confidential, trade secret, or otherwise exempt from disclosure under Chapter 119, F.S., the Florida Constitution, or another legal authority, the Vendor must also simultaneously provide the Department a redacted copy of its Bid in both hard copy and electronic forms and provide a brief written description of its grounds for claiming exemption from public record, including the specific statutory citation for such exemption. This redacted copy shall be titled "Redacted Copy." The redacted copy must be provided to the Department at the same time the Vendor submits its Bid and must only exclude or redact those exact portions of the Bid claimed confidential, proprietary, or trade secret. The Vendor shall be responsible for defending its assertion that the redacted portions of its Bid are confidential, trade secret, or otherwise exempt from disclosure. Further, the Vendor shall protect, defend, and indemnify the Department for any claims arising from, or relating to, the Vendor's determination that the redacted portions of its response are confidential, proprietary, trade secret, or otherwise exempt from disclosure. If the Vendor fails to submit a redacted copy with its Bid, the Vendor explicitly authorizes the Department to produce its entire Bid contents in answer to a request for public records. In no event shall the Department, or any of its employees, or agents, be liable for disclosing, or otherwise failing to protect, the confidentiality of information submitted in response to this ITB.

5.4.1 Mandatory Documentation

Vendors must complete and submit the following mandatory documentation with their Bids:

- A) Attachment I - Price Sheet;
- B) Attachment II - Vendor's Contact Information and Certification;
- C) Attachment III - Certification of a Drug-Free Workplace Program form, if applicable;
- D) Attachment IV - Security Requirements for Contractors;
- E) Attachment V - Pass/Fail Requirement Certification and Non-Collusion Certification;
- F) Attachment VII - Forced Labor Vendor Attestation (PUR 2024);
- G) Attachment VIII - Foreign Country of Concern Attestation (PUR 1355);
- H) Attachment IX - Vendor Certification Form (PUR 7801); and
- I) One (1) original hard Bid copy and one (1) electronic Bid copy in a searchable PDF format on a USB flash drive.

If the above-listed documents are not included in the Vendor's Bid, the Bid will be deemed non-Responsive

5.4.2 Price Sheet

The Vendor shall complete and submit Attachment I - Price Sheet, to bid on this ITB. Vendors should ensure they are using the most current version of the Price Sheet before submitting their Bids by checking the VIP for any ITB modifications as outlined in Section 3.2.1. Vendors are solely responsible for monitoring the VIP website for addenda relative to this solicitation. If the Department approved any equivalent items during the question-and-answer phase of this ITB, then the Department will modify Attachment I, Price Sheet, to reflect the approved equivalent items. By submitting a Bid in response to this ITB, a Vendor warrants its agreement to the prices submitted. Vendors should submit Bids with the most favorable pricing the Vendor can offer the State. Any modifications, qualifications, counteroffers, deviations, or challenges will be



rejected and may render a Bid non-Responsive. The Department may reject any Vendor's price sheet that includes inconsistencies, inaccuracies, or is incomplete.

Bids must be firm prices and inclusive of all packaging, handling, shipping, and delivery charges, environmental and fuel service fees, and any other relevant and related charges. The Department is exempt from paying federal excise taxes and sales tax on direct purchases of commodities or services.

If a Price Sheet includes inconsistencies, inaccuracies, or is incomplete, it may be rejected by the Department. All calculations will be reviewed and verified. The Department may correct mathematical errors; however, in the event of any miscalculation, unit prices shall prevail.

The items or services sought in this ITB will be considered deliverables in the Contract.

If the completed and correct version of the Price Sheet is not included in a Vendor's Bid, the bid will be deemed non-Responsive.

5.4.3 Contact Information

Vendors must provide the contact information and Contract terms for the ITB by completing and returning Attachment II, Vendor's Contact Information and Certification. **If Attachment II is not included in the Vendor's Bid, the Bid will be deemed non-Responsive.**

5.4.4 Bid Contents

All documents produced or provided as part of any Bid or this ITB process shall become and remain the exclusive property of the Department and may not be removed by the Vendor or its agents. The Department has the exclusive right to use any or all ideas, adaptations of ideas, or content presented in any Bid. Selection or rejection of a Bid shall not affect this right.

5.4.5 Bid Withdrawal

After submission, a Vendor may withdraw its Bid by submitting a written request to the Procurement Officer. A Vendor's request to withdraw its bid must originate from the email of their duly authorized representative or be signed by their duly authorized representative. The Department must receive such requests within 72 hours of the Public Bid Opening Date indicated in the Timeline.

If multiple Bids are received from the same Vendor, and the Vendor has not withdrawn one (1) of its Bids, then the Department will only evaluate the Vendor's Bid received last. All other Bids shall remain valid for 180 Days from the Bid Deadline.

5.5 Other Vendor Requirements

5.5.1 State Licensing Requirement

All entities defined under Chapters 607, 617, or 620, F.S., seeking to do business with the Department must be on file and in good standing with the Florida Department of State at the time of Bid submission.



5.5.2 MyFloridaMarketPlace (MFMP) Registration and Transaction Fee

All Contractors doing business with the State as defined in Section 287.012, F.S., must register in the MFMP VIP system unless exempted under Rule 60A-1.030, Florida Administrative Code (F.A.C.). State agencies shall not agree to purchase commodities or contractual services with any Vendor not registered in MFMP unless exempted by rule. A Vendor not currently registered in MFMP shall do so within five (5) Days of the ITB award. Vendors may complete their MFMP registrations at <http://vendor.myfloridamarketplace.com>. Vendors needing assistance regarding their MFMP registration may contact the MFMP Customer Service Desk at 1-866-352-3776 or vendorhelp@myfloridamarketplace.com.

The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system pursuant to section 287.057(24), F.S. All payments issued by Agencies to registered Vendors for purchases of Commodities or Contractual Services under Chapter 287, F.S., shall be assessed the Transaction Fee of one percent (1%) of the total amount of the payments received from the State or Eligible Users, as prescribed by Rule 60A-1.031, F.A.C., or as may otherwise be established by law. Vendors shall pay the Transaction Fee and are subject to automatic deduction of the Transaction Fee, when automatic deduction becomes available. Vendors shall submit any monthly reports required pursuant to Rule 60A-1.031, F.A.C. All such reports and payments are subject to audit. The Agency will have grounds for declaring the Vendor in default if the Vendor fails to comply with the payment of the Transaction Fee or reporting of payments, which may subject the Vendor to being suspended from business with the State of Florida.

5.5.3 Substitute W-9

The Florida Department of Financial Services (DFS) requires all Vendors doing business with the State to submit a Substitute W-9 Form electronically. To submit forms, find frequently asked questions, and receive other assistance, Vendors can visit <https://flvendor.myfloridacfo.com>. For additional help, Vendors may contact DFS at (850) 413-5519 or FLW9@myfloridacfo.com.

5.6 Public Bid Opening

Bids are due and will be publicly opened at the time, date, and location specified in the Timeline. The Department will not accept or consider Bids received after the Bid Deadline. Vendors may not modify their Bids after the Bid Deadline. Department staff are not responsible for the accidental opening of a Bid that has been improperly sealed or not addressed as indicated in the Timeline.

5.7 Bid Evaluation

5.7.1 Basis of Award

The Department intends to issue an award to the Responsible Vendor who submits a Responsive Bid with the lowest Grand Total Price per each institution, as evidenced in Attachment I - Price Sheet. A Vendor must bid on all items for its Bid to be considered Responsive.



In the event the Responsible Vendor with the lowest Grand Total Price per each institution is found non-Responsive, the Department may proceed to the next Responsive Bid from a Responsible Vendor with the next lowest Grand Total Price per each institution and continue the award process.

The Vendor is required to Bid on all items within a location for their Bid to be Responsive. However, the Vendor is not required to Bid on all locations for their Bid to be Responsive.

5.7.2 Identical Bids

If the Department receives identical pricing or scoring from multiple Vendors, the Department shall determine the order of award using the following criteria:

- A) If two (2) equal Bids are received, and one (1) Bid is from a certified minority business enterprise, the Department will award a Contract to the certified minority business enterprise in accordance with Section 287.057(12) F.S. Minority Business Certifications submitted by the Vendor as part of its Bid must be active and current at the time of submission. A Bid containing a blank, incomplete, invalid, or falsified Minority Business Certification will be deemed non-Responsive.
- B) Per Section 295.187(4), F.S., when considering two (2) or more Bids, at least one (1) of which is from a certified veteran business enterprise, which are equal with respect to all relevant considerations, including price, quality, and service, the Department shall award a Contract to the certified veteran business enterprise. If a veteran business enterprise and one or more businesses are entitled to a preference by law, submit Bids, which are equal with respect to all relevant considerations, including price, quality, and service, the Department shall award a Contract to the business having the smallest net worth.
- C) Per Section 287.087, F.S., whenever two (2) or more Bids that are equal with respect to price, quality, and service are received by the Department, the Bid from a business that certifies it has implemented a drug-free workplace program shall be given preference in the award process. A Vendor may certify it has implemented a drug-free workplace program by completing Attachment III - Certification of Drug-Free Workplace Program.
- D) Per Section 287.082, F.S., whenever two (2) or more competitive sealed Bids are received, one (1) or more of which relates to commodities manufactured, grown, or produced within the State of Florida, and whenever all things stated in such received Bids are equal with respect to price, quality, and service, the commodities manufactured, grown, or produced within this State shall be given preference.
- E) Per Section 287.092, F.S., any foreign manufacturing company with a factory in the State and employing over 200 employees working in the State shall have preference over any other foreign company when price, quality, and service are the same, regardless of where the product is manufactured.



5.7.3 Rejection of Bids

The Department reserves the right to accept or reject any Bids or separable portions thereof and waive any minor irregularity, technicality, or omission if the Department determines that doing so will serve its best interest(s). The Department may reject any Bid not submitted in the manner specified in this ITB and those otherwise considered non-Responsive. Material Deviations cannot be waived by the Department and shall result in a Bid being deemed non-Responsive.

5.7.4 Bid Disposal

All Bids submitted shall become the property of the Department and will be considered public records, subject to the provisions of Chapter 119, F.S.

5.8 No Prior Participation or Conflict of Interest

Per Section 287.057(19)(c), F.S., a person who receives a contract that has not been procured pursuant to Subsections (1)-(3) of Section 287.057, F.S. to perform a feasibility study of the potential implementation of a subsequent contract, who participates in the drafting of a solicitation or who develops a program for future implementation, is not eligible to Contract with the agency for any other contracts dealing with that specific subject matter, and any firm in which such person has any interest is not eligible to receive such contract. However, this prohibition does not prevent a Vendor who responds to a request for information from being eligible to contract with an agency.

The Department considers participation in a solicitation to be any actions related to the decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or functioning in any other advisory capacity.

The Vendor shall not compensate, in any manner, directly or indirectly, any officer, agent or employee of the Department, for any act or service, which they may do, or perform, for, or on behalf of, any officer, agent, or employee of the Vendor. Officers, agents, or employees of the Department shall not have any interest, directly or indirectly, in any contract or purchase made, or authorized to be made by anyone for, or on behalf of, the Department. The Vendor shall have no interest and shall not acquire any interest that conflicts in any manner, or degree, with the performance of the services required under this ITB.

Per Section 287.057(19), F.S., the Department shall avoid, neutralize, or mitigate significant potential organizational conflicts of interest before award of a contract and may not proceed with an award if a conflict of interest exists based upon the Vendor's gaining of an unfair competitive advantage.

5.9 Protest Procedures

Under Section 120.57(3), F.S., any person who is adversely affected by the agency decision or intended decision shall file a notice of protest or formal written protest with the Department's Agency Clerk. Filings may be made physically at 501 South Calhoun Street, Tallahassee, Florida 32399-2500, by email to CO-GCAgencyClerk@fdc.myflorida.com, or by fax to (850) 922-4355. Protests must be made in compliance with Rules 28-110.003, 28-110.004, and 28-



110.005, F.A.C. Filings received after the business hours of Monday – Friday from 8:00 a.m. to 5:00 p.m. E.T. will be officially filed the next Business Day.

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, F.S.

[Remainder of Page Left Blank Intentionally]



SECTION 6: Other Terms and Conditions

6.1 Vendor Diversity

The State of Florida is committed to supporting its diverse business industry and population by ensuring participation by minority-owned, women-owned, and veteran-owned business enterprises in the State's economic life. The Department works in conjunction with the Florida Department of Management Services, Office of Supplier Development, to provide training on how to access its procurement opportunities.

The Office of Supplier Development offers resources to diverse business enterprises, including the Mentor Protégé Program, which connects eligible business enterprises with private corporations for business development mentoring. For more information, including contact information, on the Mentor Protégé Program, Vendors may visit the Office of Supplier Development website at:

https://www.dms.myflorida.com/business_operations/state_purchasing/office_of_supplier_development_osd

6.2 Environmental Considerations

The State supports and encourages initiatives to protect and preserve our environment. It is a requirement of the Florida Department of Environmental Protection that a generator of hazardous waste materials that exceeds a certain threshold must have a valid and current Hazardous Waste Generator Identification Number. This identification number shall be submitted as part of the Contractor's explanation of its company's hazardous waste plan and shall explain in detail its handling and disposal of this waste. It is expressly understood and agreed that any products or materials which are the subject of, or are required to carry out, this Contract shall be procured in accordance with the provisions of Section 403.7065, F.S., relating to the procurement of materials with recycled content.

6.3 Intellectual Property

To the extent that the Contract requires a Contractor to produce original writing, sound recordings, pictorial reproductions, drawings, other graphic representation, or works of any similar nature, the Department has the right to use, duplicate, and disclose such materials, in whole or in part, in any manner, for any purpose whatsoever, and to allow its agents to do the same. If the materials developed are subject to copyright, trademark, patent, or legal title, then every right, interest, claim, or demand of any kind, in and to any patent, trademark or copyright, or application for the same, will vest in the Florida Department of State for the exclusive use and benefit of the State. Under Section 286.021, F.S., no person, firm, or corporation, including parties to the Contract, shall be entitled to use the copyright, patent, or trademark without the prior written consent of the Florida Department of State.

The Department shall have unlimited rights to use, disclose, or duplicate, for any purpose whatsoever, all information and data developed, derived, documented, or furnished by the Vendor or Contractor. All computer programs, documents, and other intellectual property produced as part of the Contract shall become the exclusive property of the Florida Department of State, except for data processing software developed by the Department under



Section 119.084, F.S. The Vendor or Contractor and its employees and agents may not remove any such property without the express written consent of the Department.

The Vendor or Contractor, without exception, shall indemnify and hold harmless the Department, and its employees, from liability of any nature or kind, including costs and expenses, for, or on account of, any copyrighted, patented, or unpatented invention, process, or article, manufactured or supplied by the Vendor or Contractor. The Vendor or Contractor has no liability when such claim is solely and exclusively due to the combination, operation, or use of any article equipment or data not supplied by the Vendor or Contractor or is based solely and exclusively upon the Department's alteration of the article. The Department will provide prompt written notification of a claim regarding copyright or patent infringement and afford the Vendor or Contractor full opportunity to defend the action and control the defense of such claim. If such a claim is made or is pending, the Vendor or Contractor may, at its option and expense, procure for the Department the right to continue use, replacement, or modification of the article to render it non-infringing. (If none of the alternatives are reasonably available, the Department agrees to return the article to the Vendor or Contractor upon its request and receive reimbursement, fees, and costs, if any, as may be determined by a court of competent jurisdiction.) If the Vendor or Contractor uses any design, device, or material covered by letter, patent, or copyright, it is mutually agreed and understood, without exception, that the Contract prices shall include all royalties or costs arising from the use of such design, device, or materials.

6.4 Insurance

The Contractor agrees to provide adequate, comprehensive insurance coverage and hold such insurance during the existence of the Contract. The Contractor accepts full responsibility for identifying and determining the type(s) and extent of insurance necessary to provide reasonable financial protection for the Contractor and the Department under the Contract. At a minimum, such insurance shall include workers' compensation (if the Vendor employs workers) and employer's liability coverage, per Florida statutory limits, covering all employees engaged in any contract work; commercial general liability coverage; and automobile liability insurance covering all vehicles owned or otherwise, used in the course of Contract performance. The Department must be included as an additional named insured on the Contractor's Commercial General Liability and Automobile insurance policies related to the Contract. The Vendor or Contractor may be required to furnish the Department with written verification of such insurance coverage upon request. Such coverage may be provided by a self-insurance program established and operating under the laws of the State of Florida. The Department reserves the right to require additional insurance where appropriate

If the Vendor or Contractor is a State agency or subdivision as defined in Section 768.28, F.S., the Vendor or Contractor shall furnish the Department, upon request, written verification of liability protection in accordance with Section 768.28, F.S. Nothing herein shall be construed to extend any party's liability beyond that provided in Section 768.28, F.S.

6.5 PCard Payments

Upon mutual agreement of both the Department and Vendor, the Vendor will accept and receive payments via PCard in the same manner it receives other Visa card purchases. To find out more about the State's PCard program, Vendors may visit:

https://www.dms.myflorida.com/business_operations/state_purchasing/state_contracts_and_agreements/state_term_contracts/purchasing_card_services



6.6 Special Conditions

6.6.1 Records

Public Records Law

The Vendor or Contractor agrees to: (a) keep and maintain public records required by the Department in order to perform the service; (b) upon request from the Department's custodian of public records, provide the Department with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S. or as otherwise provided by law; (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Contract if the Vendor or Contractor does not transfer the records to the Department; and (d) upon completion of the Contract, transfer, at no cost, to the Department all public records in possession of the Vendor or Contractor or keep and maintain public records required by the Department to perform the service. If the Vendor or Contractor transfers all public records to the Department upon completion of the Contract, the Vendor or Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Vendor or Contractor keeps and maintains public records upon completion of the Contract, the Vendor or Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Department, upon request from the Department's custodian of public records, in a format that is compatible with the information technology systems of the Department. Pursuant to Section 287.058(1)(c), F.S., the Department is allowed to unilaterally cancel the Contract for refusal by the Contractor to allow public access to all documents, papers, letters, or other material made or received by the Vendor or Contractor in conjunction with the Contract, unless the records are exempt from Section 24(a) of Art. I of the State Constitution and Section 119.071, F.S.

If the Vendor has questions regarding the application of Chapter 119, Florida Statutes, to the Vendor's duty to provide public records relating to this Contract, contact the custodian of public records at:

Florida Department of Corrections

ATTN: Public Records Unit

501 South Calhoun Street Tallahassee, Florida

32399-2500

Telephone: (850) 717-9774

Fax: (850) 922-4355

Website: [https://floridadoc.govqa.us/WEBAPP/rs/\(S\(mxurvkh004wtw1eymm15f4x\)\)/SupportHome.aspx](https://floridadoc.govqa.us/WEBAPP/rs/(S(mxurvkh004wtw1eymm15f4x))/SupportHome.aspx)

6.6.2 Audit Requirements

- a. The Contractor agrees to maintain books, records, and documents (including electronic storage media) in accordance with Generally Accepted Auditing Standards (GAAS).
- b. The Contractor agrees to include all record-keeping requirements in all subcontracts and assignments related to this Contract.



- c. The Vendor shall ensure that a financial and compliance audit is conducted in accordance with the applicable financial and compliance audit requirements as specified in the Contract and CFO Memorandum #20 (2021-22), which is incorporated herein as if fully stated.

6.6.3 Retention of Records and Documentation

The Vendor or Contractor agrees to retain all client records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertaining to this Contract following termination of the Contract for the timeframes required by the Florida Department of State, General Records Schedule, GS1-SL, which can be found at the following link: <https://dos.myflorida.com/library-archives/records-management/general-records-schedules/>.

The Vendor or Contractor shall maintain complete and accurate record-keeping and documentation as required by the Department and the terms of this Contract. All invoices and documentation must be clear and legible for audit purposes. Copies of all records and documents shall be made available for the Department upon request, or no more than two (2) Business Days upon request if stored at a different site location than the address listed on Attachment II- Vendor's Contact information and Certification or the Contract. Any records not available at the time of an audit will be deemed unavailable for audit purposes. Violations will be noted and forwarded to the Department's Inspector General for review. The Vendor or Contractor must retain all documents for the appropriate timeframes listed in the GS1-SL record schedule following termination of the Contract, or, if an audit has been initiated and audit findings have not been resolved at the end of the appropriate timeframes, the records shall be retained until resolution of the audit findings. The Vendor or Contractor shall cooperate with the Department to facilitate the duplication and transfer of any said records or documents during the required retention period.

The Vendor or Contractor shall advise the Department of the location of all records pertaining to this Contract and shall notify the Department by certified mail within 10 Days if and when the records are moved to a new location.

The Vendor agrees to hold the Department harmless from any claim for damages, including reasonable attorney's fees and costs, and from any fine or penalty imposed due to failure to comply with the public records laws or improper disclosure of confidential information. Further, the Vendor promises to defend the Department against the same at the Vendor's expense.

6.6.4 Cooperation with the Inspector General

In accordance with Section 20.055(5), F.S., the Vendor, and any subcontractor, understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing concerning this Contract.

6.6.5 Cooperation with the Florida Senate and the Florida House of Representatives

In accordance with Section 287.058(7), F.S., the Vendor agrees to disclose any requested information relevant to the performance of this Contract to members or staff of the Florida Senate or the Florida House of Representatives, as required by the Florida Legislature. The Vendor is strictly prohibited from enforcing any nondisclosure clauses conflicting with this requirement.



6.6.6 Severability

The invalidity or unenforceability of any particular provision shall not affect the enforceability of any other provisions herein and shall be construed in all respects as if such invalid or unenforceable provision was omitted, so long as the material purposes can still be determined and effectuated.

6.6.7 Employment of Department Personnel

The Vendor shall not knowingly engage, employ, or utilize, on a full-time, part-time, or another basis, any current or former employee of the Department, during the term of the Contract, where such employment conflicts with Section 112.3185, F.S.

6.6.8 Legal Requirements

The applicable provision(s) of all federal, State, and local laws, and all ordinances, rules, Procedures and regulations shall govern development, submittal, and evaluation of all Bids received in response to this ITB and shall govern any claims and disputes which may arise between Vendors and the State of Florida, by and through its officers, employees and authorized representatives, or any other person, natural or otherwise. Lack of knowledge by any Vendor shall not constitute a cognizable defense against the legal effect thereof.

The Contractor shall perform in accordance with all applicable federal and State laws, rules, regulations, policies, and Department's rules and procedures. All such laws, rules, regulations, policies, and procedures, current and/or as revised, are incorporated herein by reference and made a part of the resulting Contract. The Contractor and the Department shall work cooperatively to ensure service delivery is in complete compliance with applicable legal framework.

6.6.9 Prison Rape Elimination Act (PREA)

The Vendor or Contractor shall comply with the national standards to prevent, detect, and respond to prison rape under the Prison Rape Elimination Act (PREA), Federal Rule 28 C.F.R. Part 115. The Vendor's staff who will not enter the secured perimeter but can be on property in the presence of an inmate, shall also comply with all Department policies and procedures that relate to PREA (see procedure 602.053) and immediately report any suspected/reported PREA violations to the Contract Manager for the Department verbally and follow up with a written notification to the Contract Manager within 24 hours of learning about the suspected PREA violation.

6.6.10 Security Requirements

The successful Vendor shall comply with the Department's security requirements and the Department's Restricted Procedure number 602.016, Entering and Exiting Department of Corrections Institutions. Attachment IV - Security Requirements for Contractors, is provided for reference. These requirements are subject to change.



6.6.11 Independent Contractor Status

The Vendor or Contractor shall be considered an independent Contractor in the performance of its duties and responsibilities under the Contract. The Department shall neither have nor exercise any control or direction over the methods by which the Vendor shall perform its work and functions, other than as provided in this ITB and/or the Contract. Nothing is intended to, nor shall be deemed to constitute a partnership, or a joint venture, between the Contractor and the Department.

6.6.12 Assignment

The Vendor or Contractor shall not assign its responsibilities or interests to another party without prior written approval of the Contract Manager or designee. The Department shall, at all times, be entitled to assign or transfer its rights, duties, and obligations to another governmental agency of the State upon giving written notice to the Vendor or Contractor.

6.6.13 Use of Funds for Lobbying Prohibited

The Vendor agrees to comply with the provisions of Section 216.347, F.S., which prohibits the expenditure of State funds for the purposes of lobbying the Legislature, the Judicial branch of government, or a State agency.

6.6.14 Reservation of Rights

The Department reserves the exclusive right to make certain determinations regarding the service requirements. The absence of the Department setting forth a specific reservation of rights does not mean that any provision regarding the services to be performed is subject to mutual agreement. The Department reserves the right to make any and all determinations exclusively, which it deems are necessary to protect the best interests of the State and the health, safety, and welfare of the Department's Inmates, offenders, and of the general public, which is served by the Department, either directly or indirectly, through these services.

6.6.15 Convicted Felons

No personnel assigned may be a convicted felon or have relatives either confined by, or under supervision of, the Department, unless an exception is granted by the Department.

6.6.16 Taxes

The State does not pay Federal Excise and Sales taxes on direct purchases of tangible personal property. Tax exemption number/certificate will be provided upon request. This exemption does not apply to purchases of tangible personal property made by Vendors who use the tangible personal property in the performance of contracts for the improvement of State-owned real property, as defined in Chapter 192, F.S.



6.6.17 Safety Standards

Unless otherwise stipulated in the ITB, all manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards thereunder

6.6.18 Conflict of Law and Controlling Provisions

The Contract, plus any conflict of law issue, shall be governed by the laws of the State.

6.6.19 Termination

6.19.1 Termination at Will

The Contract may be terminated by the Department upon no less than 30 Days' notice and by the Vendor upon no less than 120 Days' notice, without cause, unless a lesser time is mutually agreed upon by both parties. Notice shall be delivered by certified mail (return receipt requested), by other method of delivery whereby an original signature is obtained, or in-person with proof of delivery.

6.19.2 Termination for Lack of Funds

In the event funds to finance the Contract become unavailable, the Department may terminate the Contract upon no less than 24 Hours' notice in writing to the Contractor. Notice shall be delivered by certified mail (return receipt requested), in-person with proof of delivery, or by other methods of delivery whereby an original signature is obtained. The Department will be the final authority as to the availability of funds.

6.19.3 Termination for Cause

If a breach of the Contract occurs by the Contractor, the Department may terminate the Contract for cause. The Department may elect to afford, at its exclusive option, an opportunity for the Contractor to cure the breach for cause within 30 Days upon written notice by the Department. Any breach of the Contract, which is still left uncured by the Vendor after the Department has elected to provide 30 Days to cure (remedy) the breach, may result in the Department's termination of the Contract upon 24 Hours' written notice by the Department. If the Department does not elect to afford an opportunity for the Contractor to cure a breach (e.g., instances of egregious Contract conduct or other Contract actions which may be harmful to the Department), the Department may immediately terminate the Contract for cause, upon 24 Hours' written notice to the Contractor, as described in this section. Notice shall be delivered by certified mail (return receipt requested), in person with proof of delivery, or by another method of delivery whereby an original signature is obtained. If applicable, the Department may employ the default



provisions in Chapter 60A-1, F.A.C. The provisions herein do not limit the Department's right to remedies at law or equity.

6.19.4 Termination for Unauthorized Employment

Violation of the provisions of Section 274A of the Immigration and Nationality Act shall be grounds for unilateral cancellation of the Contract.

6.19.5 Termination for Use of Forced Labor

In accordance with Section 287.1346(4)(a)2., F.S., if the Contractor is placed on the Forced Labor Vendor List, the Department may terminate the Contract immediately for cause

6.6.20 Indemnification

The awarded Vendor or Contractor shall be liable and shall indemnify, defend, and hold the Department, its employees, agents, officers, heirs, and assignees harmless from any and all claims, suits, judgments, or damages including court costs and attorney's fees arising out of intentional acts, negligence, or omissions by the Vendor(s) or Contractor, or its employees or agents, in the course of the operations of the Contract, including any claims or actions brought under Title 42 USC §1983, the Civil Rights Act.

The Vendor further agrees to hold the Department harmless from any claim or damage including reasonable attorney's fees and costs or from any fine or penalty imposed as a result of failure to comply with the public records law or an improper disclosure of confidential information and promises to defend the Department against the same at the Vendor's expense.

6.6.21 Americans with Disabilities Act

The Vendor or Contractor shall comply with the Americans with Disabilities Act. In the event of the Contractor's noncompliance with the nondiscrimination clauses, the Americans with Disabilities Act, or with any other such rules, regulations, or orders, the Contract may be canceled, terminated, or suspended, in whole or in part, and the Contractor may be declared ineligible for further Contracts.

6.6.22 Prison Rehabilitative Industries and Diversified Enterprises (PRIDE)

The Contractor agrees that any articles which are the subject of, or are required to carry out the Contract, shall be purchased from PRIDE, identified under Chapter 946, F.S., in the same manner and under the procedures set forth in Sections 946.515(2) and (4), F.S. The Contractor shall be deemed to be substituted for the Department in dealing with PRIDE, for the purposes of the Contract. This clause is not applicable to subcontractors, unless otherwise required by law. Available products, pricing, and delivery schedules may be obtained at <https://www.pride-enterprises.org>.



6.6.23 Products Available from the Blind or Other Handicapped (RESPECT)

It is expressly understood and agreed that any articles that are the subject of, or required to carry out, the Contract shall be purchased from a nonprofit agency for the blind or for the severely handicapped that is qualified pursuant to Chapter 413, F.S., in the same manner and under the same procedures set forth in Sections 413.036(1) and (2), F.S.; and for purposes of the Contract, the person, firm, or other business entity carrying out the provisions of the Contract shall be deemed to be substituted for this agency insofar as dealings with such qualified nonprofit agency are concerned. Additional information about the designated nonprofit agency and the products it offers is available at:

<http://www.respectofflorida.org>.

[Remainder of Page Left Blank Intentionally]



Attachment I – Price Sheet

FDC ITB-26-034

Bids must be firm prices and include all delivery, services, and other applicable fees. Vendors shall provide a Unit Cost per pick-up for the container services below, then propagate a total for the item based upon the Estimated Monthly Quantity of pick-ups, as needed. By submitting pricing below, the Vendor agrees that in the absence of an equitable price adjustment, as indicated in PUR 1000 (Section 5.1 of this ITB), renewal pricing will remain the same throughout the Contract.

The Vendor is required to Bid on all items within each location for its Bid to be considered Responsive for that location but is not required to Bid on all locations.

Apalachee Correctional Institution (CI) 35 Apalachee Drive Sneads, Florida 32460						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of a 34-cubic yard self-contained compactor with service two (2) times per week: estimated pick-up weight of 14,438 pounds per haul.		1	\$ _____	8	\$ _____
2	Cost per unscheduled pick-up for item #1 as needed.	\$ _____				
3	Rental of an 8-cubic-yard container with lid, with service three (3) times a week: estimated pick-up weight of 1,650 pounds per haul.		6	\$ _____	12	\$ _____
4	Cost per unscheduled pick-up for item #3 as needed.	\$ _____				
Apalachee CI Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Baker Correctional Institution (CI) - Biosolids 20706 US Hwy 90 West Sanderson, Florida 32087						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of a 20-cubic yard open-top container with pick-ups one (1) time per month: estimated weight of biosolids 4,125 pounds per haul.		1	\$ _____	1	\$ _____
2	Cost per unscheduled pick-up for item #1 for removal of class B dried/dewatered biosolids, in accordance with all local, State, and Federal regulations.	\$ _____				

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Baker Correctional Institution (CI) - Trash 20706 US Hwy 90 West Sanderson, Florida 32087						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
3	Rental of a 40-cubic yard open-top container pull disposal one (1) time per week: estimated pick-up weight of 6.53 tons per haul.		1	\$ _____	4	\$ _____
4	Cost per unscheduled pick-up for item #3.	\$ _____				
5	Rental of a 20-cubic yard open-top container with scheduled service one (1) time a week: estimated pick-up weight of 1.23 tons per haul.		1	\$ _____	4	\$ _____
6	Cost per unscheduled pick-up for item #5.	\$ _____				
7	Rental of a 20-cubic yard open-top container with scheduled service one (1) time every two (2) weeks. estimated pick-up weight of 1.81 tons per haul.		1	\$ _____	2	\$ _____
8	Cost per unscheduled pick-up for item #7.	\$ _____				
Baker CI Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Calhoun Correctional Institution (CI) 19562 SE Institution Drive Blountstown, Florida 32424						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of a 6-cubic yard container with lid, with service one (1) time per week: estimated pick-up weight of 1,238 pounds per haul.		1	\$ _____	4	\$ _____
2	Rental of a 34-cubic yard self-contained compactor with service two (2) times a week.		1	\$ _____	8	\$ _____
Calhoun CI Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Century Correctional Institution (CI) 400 Tedder Road Century, Florida 32535						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of an 8-cubic yard container with lid, with service two (2) times per week: estimated pick-up weight of 1,650 pounds per haul.		1	\$ _____	8	\$ _____
2	Cost per unscheduled pick-up for item #1.	\$ _____				
Century CI Grand Total Price (Sum of Column D)						\$ _____

Century Work Camp (WC) 400 Tedder Road Century, Florida 32535						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of a 6-cubic yard container with lid, with service two (2) times per week: estimated pick-up weight of 1,238 pounds per haul.		4	\$ _____	8	\$ _____
2	Cost per unscheduled pick-up for item #1.	\$ _____				
Century WC Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Columbia Correctional Institution (CI) - Biosolids
216 SE Corrections Way
Lake City, Florida 32025

Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of a 2-cubic yard container with lid one (1) time per week: estimated pick-up weight of biosolids 482 pounds per haul. For removal and disposal of Class B dried/dewatered biosolids, in accordance with all local, State, and Federal regulations.		1	\$ _____		\$ _____
2	Rental of a 20-cubic yard open-top container with scheduled service two (2) times a week: estimated pick-up weight of 1.23 tons per haul.		1	\$ _____		\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Columbia Correctional Institution (CI) - Trash 261 SE Corrections Way Lake City, Florida 32025						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
3	Rental of a 40-cubic yard open-top container with scheduled service one (1) time per week: estimated pick-up weight of 3.72 tons per haul.		1	\$ _____	4	\$ _____
4	Cost per unscheduled pick-up for item #3.	\$ _____				
5	Rental of a 20-cubic yard container with scheduled service one (1) time per week: estimated pick-up weight of 1.62 tons per haul.		1	\$ _____	4	\$ _____
6	Cost per unscheduled pick-up for item #5.	\$ _____				
7	Rental of a 35-cubic yard self-contained compactor with scheduled service one (1) time per week, pull disposal, and return of the department-owned compactor: estimated pick-up weight of 8.65 tons per haul.		1	\$ _____	4	\$ _____
8	Cost per unscheduled pick-up for item #7.	\$ _____				
Columbia CI Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Franklin Correctional Institution (CI) 1760 Highway 67 Carrabelle, Florida 32322						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of an 8-cubic-yard front-load container with service two (2) times per week: estimated pick-up weight of 1,650 pounds per haul.		11	\$ _____	8	\$ _____
Franklin CI Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Gadsden Re-Entry
75 College Drive, Suite 203
Havana, Florida 32333

Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Containers	(D=AxBxC) Extended Monthly Cost
1	Rental of an 8-cubic yard container with lid, with service three (3) times per week: estimated pick-up weight of 1,650 pounds per haul.		1	\$ _____	12	\$ _____
2	Rental of a 6-cubic yard container with a lid service three (3) times per week.		1	\$ _____	12	\$ _____
Gadsden Re-Entry Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Gainesville Work Camp (WC) 700 NE 55 th Blvd. Gainesville, Florida 32641						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of an 8-cubic yard front load container with service three (3) times per week: estimated pick-up weight of 1,650 pounds per haul.		2	\$ _____	12	\$ _____
Gainesville WC Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Graceville Work Camp (WC) 5230 Ezell Road Graceville, Florida 32448						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of an 8-cubic yard container with lid, with service one (1) time per week.		2	\$ _____	4	\$ _____
Graceville WC Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Gulf Correctional Institution Annex 500 Ike Steele Road Wewahitchka, Florida 32465						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of an 8-cubic yard front load container with service three (3) times per week: estimated pick-up weight of 1,650 pounds per haul.		1	\$ _____	12	\$ _____
Gulf CI (Annex) Grand Total Price (Sum of Column D)						\$ _____

Gulf Correctional Institution (CI) 500 Ike Steele Road Wewahitchka, Florida 32465						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of a 30-cubic yard self-contained compactor with service three (3) times per week: estimated pick-up weight of 12,375 pounds per haul.		1	\$ _____	12	\$ _____
2	Rental of a 6-cubic yard container with a lid, with service three (3) times per week: estimated pick-up weight of 390 pounds per haul.		1	\$ _____	12	\$ _____
Gulf CI Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Hamilton Correctional Institution (CI) 10650 SW 46th Street Jasper, Florida 32052						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of an 8-cubic yard tall container with service two (2) times per week: estimated pick-up weight of 1,650 pounds per haul.		10	\$ _____	8	\$ _____
2	Rental of a 30-cubic yard roll-off container with a lid, with service one (1) time per week, estimated pick-up weight of 6,188 pounds per haul.		1	\$ _____	4	\$ _____
3	Cost per unscheduled pick-up for item #2.	\$ _____				
Hamilton CI Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Holmes Correctional Institution (CI) 3142 Thomas Drive Bonifay, Florida 32426						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of an 8-cubic yard container with lid, with service three (3) times per week: estimated pick-up weight of 1,650 pounds per haul.		5	\$ _____	12	\$ _____
2	Rental of a 6-cubic yard container, with service one (1) time per week.		1	\$ _____	4	\$ _____
3	Cost per unscheduled pick-up for item #2.	\$ _____				
Holmes CI Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Jackson Correctional Institution (CI)
5563 10th Street
Malone, Florida 32445

Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of a 34-cubic yard compactor with service two (2) times per week: estimated pick-up weight of 7,140 pounds per haul.		1	\$ _____	8	\$ _____
2	Cost per unscheduled pick-up for line item #1.	\$ _____				
3	Rental of a 20-cubic yard open top container with service one (1) time per week, estimated pick-up weight of 4,125 pounds per haul.		1	\$ _____	4	\$ _____
4	Cost per unscheduled pick-up for item #3.	\$ _____				
Jackson CI Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Lancaster Correctional Institution (CI) 3449 SW State Road 26 Trenton, Florida 32693						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of a 4-cubic yard container with lid, with service three (3) times per week: estimated pick-up weight of 825 pounds per haul.		1	\$ _____	12	\$ _____
2	Rental of a 6-cubic yard container with lid, with service three (3) times per week: estimated pick-up weight of 1,238 pounds per haul.		3	\$ _____	12	\$ _____
3	Rental of an 8-cubic yard container with lid, with service three (3) times a week: estimated pick-up weight of 1,650 pounds per haul.		1	\$ _____	12	\$ _____
Lancaster CI Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Liberty Correctional Institution (CI) 11064 NW Dempsey Barron Road Bristol, Florida 32321						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of a 40-cubic yard stationary compactor with service three (3) times per week: estimated pick-up weight of 16,500 pounds per haul.		3	\$ _____	12	\$ _____
2	Rental of a 6-cubic yard roll-off Container service one (1) time per week.		1	\$ _____	4	\$ _____
Liberty CI Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Northwest Florida Reception Center (NWFRFC) 4455 Sam Mitchell Drive Chipley, Florida 32428						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of a 35-cubic yard self-contained compactor with service three (3) times per week: estimated pick-up weight of 16,500 pounds per haul.		3	\$ _____	12	\$ _____
2	Rental of a 20-cubic yard open top container with service two (2) times per week: estimated pick-up weight of 4,125 pounds per haul.		1	\$ _____	8	\$ _____
3	Rental of a 6-cubic yard container with lid		1	\$ _____		\$ _____
4	Cost per unscheduled pick-up as needed for item #3.	\$ _____				
NWFRFC Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY) _____

FEIN _____

NAME OF AUTHORIZED REPRESENTATIVE _____

DATE _____

SIGNATURE OF AUTHORIZED REPRESENTATIVE _____



Okaloosa Correctional Institution (CI), and Work Camp (WC)
3189 Colonel Greg Malloy Road
Crestview, Florida 32539

Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of an 8-cubic yard container with lid, with service two (2) times per week: estimated pick-up weight of 6 tons per haul.		10	\$ _____	8	\$ _____
2	Cost per unscheduled pick-up for item #1.	\$ _____				
Okaloosa CI and WC Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Pensacola Community Release Center (CRC) 350 North "L" Street Pensacola, Florida 32501						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of a 6-cubic yard container with lid, with service one (1) time per week: estimated pick-up weight of 1,238 pounds per haul.		1	\$ _____	4	\$ _____
2	Cost per unscheduled pick-up for item #1.	\$ _____				
Pensacola CRC Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Putnam Correctional Institution (CI) 128 Yelvington Road East Palatka, Florida 32131						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of an 8-cubic yard container with lid, with service three (3) times per week: estimated pick-up weight of 1,650 pounds per haul.		3	\$ _____	12	\$ _____
2	Rental of a 4-cubic yard container with lid, with service		1	\$ _____		\$ _____
Putnam CI Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



**Quincy Annex
2225 Pat Thomas Parkway
Quincy, Florida 32351**

Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of an 8-cubic yard container with lid, with service three (3) times per week: estimated pick-up weight of 1,650 pounds per haul.		1	\$ _____	12	\$ _____
2	Rental of an 8-cubic yard container with lid, with service one (1) time per week: estimated pick-up weight of 1,650 pounds per haul.		1	\$ _____	4	\$ _____
Quincy Annex Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Region I Office 2980 State Correctional Road Marianna, Florida 32448						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of a 6-cubic yard container with lid, with service one (1) time per week: estimated pick-up weight of 1,238 pounds per haul.		1	\$ _____	4	\$ _____
2	Cost per unscheduled pick-up for item #1.	\$ _____				
Region I Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Suwannee Correctional Institution (CI) 5964 US Highway 90 Live Oak, Florida 32060						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of a 35-cubic yard self-contained compactor with service two (2) times per week: estimated pick-up weight of 14,438 pounds per haul.		2	\$ _____	8	\$ _____
Suwannee CI Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Taylor Correctional Institution (CI) 8501 Hampton Springs Road Perry, Florida 32348						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of an 8-cubic yard container with lid, with service two (2) times per week: estimated pick-up weight of 1,650 pounds per haul.		8	\$ _____	8	\$ _____
2	Rental of an 8-cubic yard container with lid, with service one (1) time per week: estimated pick-up weight of 1,650 pounds per haul.		1	\$ _____	4	\$ _____
3	Rental of a 20-cubic yard lined container with service two (2) times per week: estimated pick-up weight of 4,125 pounds per haul.		1		8	
Taylor CI Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Tomoka Correctional Institution (CI) 3950 Tiger Bay Road Daytona Beach, Florida 32124						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of a 30-cubic yard self-contained compactor with service two (2) times per week: estimated pick-up weight of 12,375 pounds per haul.		1	\$ _____	8	\$ _____
Tomoka CI Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Wakulla Correctional Institution (CI) 110 Melaleuca Drive Crawfordville, Florida 32327						
Description of Services		Cost Per Unscheduled Pick-up	(A) Number of Containers	(B) Unit Cost (Per Pick-up)	(C) Estimated Monthly Pick-ups Per Container	(D=AxBxC) Extended Monthly Cost
1	Rental of a 30-cubic yard self-contained compactor with service two (2) times per week: estimated pick-up weight of 12,375 pounds per haul.		1	\$ _____	8	\$ _____
2	Rental of a 30-cubic yard open-top container		1	\$ _____		\$ _____
3	Cost per unscheduled pickup for item #2, estimated weight of trash per haul: 8,250 pounds	\$ _____				
Wakulla CI Grand Total Price (Sum of Column D)						\$ _____

NAME OF VENDOR (COMPANY)

FEIN

NAME OF AUTHORIZED REPRESENTATIVE

DATE

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Attachment II – Vendor's Contact Information and Certification

FDC ITB-26-034

The Vendor shall identify the contact information for the ITB and Contract terms in the table below.

Vendor Contact Person for this ITB		Vendor Contact Person for the Contract Term (should the Vendor be awarded)
Name:		
Title:		
Address: (Line 1)		
Address: (Line 2)		
City, State, Zip Code		
Telephone: (Office)		
Telephone: (Mobile)		
Email:		
Principal Place of Business (location of headquarters or state of incorporation):		

Vendor Name

Authorized Vendor Signature

Date



Attachment III – Certification of Drug-Free Workplace Program

FDC ITB-26-034

Section 287.087, Florida Statutes provides that, where identical tie Bids are received, preference shall be given to a Bid received from a Vendor that certifies it has implemented a drug-free workforce program. To have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counselling, 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 services that are under bid a copy of the statement specified in Subsection (1).
4. In the statement specified in Subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893, F.S., 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 applicable laws, rules, and regulations.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Vendor Name:_____

Vendor Signature:_____



Attachment IV – Security Requirements for Contractors

FDC ITB-26-034

Firm Representing: _____

Contractor/Vendor

Employee Name: _____

FLORIDA DEPARTMENT OF CORRECTIONS

SECURITY REQUIREMENTS FOR CONTRACTORS

944.47 Introduction, removal, or possession of contraband; penalty.

(1)(a) Except through regular channels as authorized by the officer in charge of the correctional institution, it is unlawful to introduce into or upon the grounds of any state correctional institution, or to take or attempt to take or send or attempt to send therefrom, any of the following articles which are hereby declared to be contraband for the purposes of this section, to wit:

1. Any written or recorded communication or any currency or coin given or transmitted, or intended to be given or transmitted, to any inmate of any state correctional institution.
2. Any article of food or clothing given or transmitted, or intended to be given or transmitted, to any inmate of any state correctional institution.
3. Any intoxicating beverage or beverage which causes or may cause an intoxicating effect.
4. Any controlled substance as defined in section 893.02(4), marijuana as defined in section 381.986, hemp as defined in section 581.217, industrial hemp as defined in section 1004.4473, or any prescription or nonprescription drug having a hypnotic, stimulating, or depressing effect.
5. Any firearm or weapon of any kind or any explosive substance.
6. Any cellular telephone or other portable communication device intentionally and unlawfully introduced inside the secure perimeter of any state correctional institution without prior authorization or consent from the officer in charge of such correctional institution. As used in this subparagraph, the term "portable communication device" means any device carried, worn, or stored which is designed or intended to receive or transmit verbal or written messages, access, or store data, or connect electronically to the Internet or any other electronic device and which allows communications in any form. Such devices include, but are not limited to, portable two-way pagers, hand-held radios, cellular telephones, Blackberry-type devices, personal digital assistants or PDA's, laptop computers, or any components of these devices which are intended to be used to assemble such devices. The term also includes any new technology that is developed for similar purposes. Excluded from this definition is any device having communication capabilities which has been approved or issued by the department for investigative or institutional security purposes or for conducting other state business.
7. Any vapor-generating electronic device as defined in section 386.203, intentionally and unlawfully introduced inside the secure perimeter of any state correctional institution.



- (b) It is unlawful to transmit or attempt to transmit to, or cause or attempt to cause to be transmitted to or received by, any inmate of any state correctional institution any article or thing declared by this subsection to be contraband, at any place which is outside the grounds of such institution, except through regular channels as authorized by the officer in charge of such correctional institution.
- (c) It is unlawful for any inmate of any state correctional institution or any person while upon the grounds of any state correctional institution to be in actual or constructive possession of any article or thing declared by this section to be contraband, except as authorized by the officer in charge of such correctional institution.
- (2)(a) A person who violates this section as it pertains to an article of contraband described in subparagraph (1)(a)1., subparagraph (1)(a)2., or subparagraph (1)(a)6. commits a felony of the third degree, punishable as provided in section 775.082, section 775.083, or section 775.084. A person who violates this section as it pertains to an article of contraband described in subparagraph (1)(a)7. commits a misdemeanor of the first degree, punishable as provided in section 775.082 or section 775.083. Otherwise, a violation of this section is a felony of the second degree, punishable as provided in section 775.082, section 775.083, or section 775.084.
- (b) A violation of this section by an employee, as defined in section 944.115(2)(b), who uses or attempts to use the powers, rights, privileges, duties, or position of her or his employment in the commission of the violation is ranked one level above the ranking specified in section 921.0022 or section 921.0023 for the offense committed.

In addition to the statutory requirements, these are additional security guidelines:

- (1) Absolutely, no transactions between contract personnel and inmates are permitted. This includes, but is not limited to, giving or receiving cigarettes, stamps, or letters.
- (2) No communication with inmates, verbal or otherwise, is permitted without the authorization of the officer-in-charge.
- (3) Keep all keys in your pockets. Do not leave keys in the ignition locks of motor vehicles. All vehicles must be locked, and windows rolled up when parked on state property. Wheel-locking devices may also be required.
- (4) Establish with the Institutional Warden and/or Chief of Security where construction vehicles should be parked and staging area for materials storage.
- (5) Obtain formal identification (driver's license or non-driver's license obtained from the Department of Highway Safety and Motor Vehicles). This identification must be presented each time you enter or depart the institution.
- (6) Strict tool control will be enforced at all times. Tools within the correctional institution are classified as Class AA, A, or B.
 - (a) Class AA tools are defined as any tool that can be utilized to cut chain link fence fiber or razor wire rapidly and effectively.
 - (b) Class A tools are defined as those tools which, in their present form, are most likely to be used in an escape or to do bodily harm to staff or inmates.
 - (c) Class B tools are defined as tools of a less hazardous nature. Every tool is to be geographically controlled and accounted for at all times.



- (d) At the end of the workday, toolboxes will be removed from the compound or to a secure area as directed by security staff. You must have two copies of the correct inventory with each toolbox; one copy will be used and retained by security staff who will search and ensure a proper inventory of tools each time the toolbox is brought into the facility, the other copy will remain with the toolbox at all times. Tools should be kept to a minimum (only those tools necessary to complete your job). All lost tools must be reported to the Chief of Security (Colonel or Major) **immediately**. No inmate will be allowed to leave the area until the lost tool is recovered.
- (7) Prior approval must be obtained from the Chief of Security before bringing any powder-activated tools onto the compound. Strict accountability of all powder loads and spent cartridges is required.
- (8) All construction materials will be delivered into the compound on trucks entering through the sallyport gate. As the security check of vehicles is an intensive and time-consuming (10-15 minutes) process, the contractor is requested to minimize the number of deliveries.
- (9) Control end-of-day construction materials and debris. Construction materials and debris can be used as weapons or as a means of escape. Construction material will be stored in locations agreed to by security staff, and debris will be removed to a designated location. Arrange for security staff to inspect the project area before construction personnel leave. This will aid you in assuring that necessary security measures are accomplished.
- (10) Coordinate with the Warden and Chief of Security regarding any shutdown of existing systems (gas, water, electricity, electronics, sewage, etc.). Obtain institutional approval before shutting down any existing utility system. Arrange for alternative service (if required) and expeditious re-establishment of the shutdown system.
- (11) With the intent of maintaining security upon the institution's grounds, a background check will be made upon all persons employed by the contractor or who work on the project. **The Department, represented by the institution's Warden, reserves the right to reject any person whom it determines may be a threat to the security of the institution.**

Contractor/Vendor Signature

Date

FDC Staff Witness Signature



Attachment V – Pass/Fail Requirement Certification and Non-Collusion Certification

ITB-26-034

1. Business/Corporate Experience

The Vendor certifies it has at least three (3) years' of business/ corporate experience, within the last five (5) years, in providing services relevant to the provision of services of similar size and scope of this solicitation. To ensure the Vendor is qualified to serve Inmate populations, the Vendor(s), whether responding independently, as a partnership, as a joint venture, or with a response that proposes utilization of Subcontractor(s), must collectively have at least three (3) years of business/corporate experience, within the last five (5) years, providing services of similar size and scope as described in this ITB.

2. Prime Vendor

The Vendor certifies it will act as the prime Vendor to the Department for all services provided under the Contract.

3. Meets Legal Requirements

The Vendor certifies that its proposed offering/solution, and all services to be provided under the Contract shall be compliant with all laws, rules, and other authority applicable to providing the services including, but not limited to, Florida's Open Government laws (Article I, Section 24, Florida Constitution, Chapter 119, F.S.).

4. Financial Stability

The Vendor attests to its positive financial standing and that its current Dun & Bradstreet (D&B) Financial Stress Score has a Financial Stress Class of 1, 2, 3 or 4.

5. Statement of No Inducement

The Vendor certifies that it has made no attempt and will make no attempt to induce any other person or firm to submit or not to submit a Reply. Further, the Vendor certifies its Reply contained herein is submitted in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other non-competitive Reply.

6. Statement of Non-Disclosure

The Vendor certifies that neither the price(s) contained in this Reply, nor the approximate amount of this Reply have been disclosed prior to award, directly or indirectly, to any other Vendor or to any competitor.

7. Statement of Non-Collusion

The Vendor certifies that the prices and amounts in its Reply have been arrived at independently, without consultation, communications, or agreement with any other Vendor or with any entity for the purpose of restricting competition.

8. Statement of Data Security

The Vendor attests that all data generated, used, or stored by the Vendor pursuant to the Contract will reside and remain in the United States and will not be transferred outside of the United States.

9. Scrutinized Company Certification

A. If the Vendor provides goods or services of any amount, the Vendor certifies: or reply, the Vendor certifies the following:

- The Vendor has completed the "Quarterly List of Scrutinized Companies" section of Form 7801.



B. If the Vendor provides goods or services that could be at or above \$1 million, the Vendor also certifies:

- The Vendor has completed the “Scrutinized List of Prohibited Companies” section of Form 7801.

C. The Vendor agrees that the Agency can immediately terminate any agreement for cause or disqualify the Vendor from further consideration of any purchases, if the following is discovered:

- The Vendor is found to have submitted a false certification, after providing notice in accordance with 287.135(5)(a), F.S.;
- The Vendor is placed on a list created pursuant to Section 215.473, F.S., relating to scrutinized active business operations in Iran; or
- The Vendor is found to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

D. The Vendor understands the following:

- The Agency may, on a case-by-case basis, make exceptions to these requirements as permitted in Section 287.135(4), F.S.; and
- An unsuccessful vendor has no right to protest the award of a Contract or renewal on the basis of a false certification, in accordance with Section 287.135(6), F.S.

10. E-Verify

Every public employer, Contractor, and Subcontractor shall register with and use the E-Verify system, <https://www.e-verify.gov/employers>, to verify the work authorization status of all newly hired employees.

A) The Vendor has completed the E-Verify section in PUR 7801.

B) The Vendor understands that a public agency must require that any Contractor or Subcontractor registers with and uses the E-Verify system to verify the work authorization status of all new employees of the Contractor or Subcontractor in accordance with Section 448.095(5), F.S.

C) The Vendor understands that it shall be unlawful for any person knowingly to employ, hire, recruit, or refer, either for herself or himself or on behalf of another, for private or public employment within the state, an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States, in accordance with Section 448.09, F.S.

D) The Vendor has included proof of its E-Verify registration.

E) The primary Vendor understands that it must request and maintain an affidavit for all Subcontractors stating that the Subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The primary Vendor certifies that it will provide Subcontractor affidavit(s) to the Department at any time the Department requests.

11. Foreign Countries of Concern Attestation

A. The Vendor understands that, if awarded, it will have access to personal identifying information as “personal information” is defined in Section 501.171, F.S.

B. The Vendor has included a completed DMS Form PUR 1355.



12. Foreign Gifts, Interest and Contracts

In submitting this bid, Proposal or reply, the Vendor certifies the following:

- A. The vendor has completed the Section 286.101 required disclosures section of PUR 7801.
- B. If applicable, the Vendor has provided a list to the Department, prior to submission of its bid, Proposal or reply, of previous disclosures that were made subject to the requirements of Section 286.101(3), F.S.; and**
- C. The Vendor understands that it is a continuing requirement of this procurement process to make disclosures in accordance with Section 286.101, F.S

13. The Vendor has completed the PUR 7801 section that relates to the following:

- A. Convicted Vendor List**
- B. Discriminatory Vendor List**
- C. Antitrust Violator Vendor List**
- D. Suspended Vendor List**

14. Forced Labor Vendor List:

Contractor has completed **DMS FORM PUR 7801** and **DMS Form PUR 2024**; and understands that pursuant to Section 287.1346, F.S., a Vendor on the Forced Labor Vendor List:

- A. May NOT be awarded a contract or perform work as a contractor, supplier, subcontractor, or consultant with an agency for the provision of commodities; or
- B. May NOT transact business for the provision of commodities with any agency.

May have a contract immediately terminated in accordance with Section 287.1346(4)(a)2., F.S., if the Contractor is placed on the Forced Labor Vendor List.

Vendor Name: _____

Authorized Signature: _____

Printed Name of Authorized Signor: _____

NOTARY AFFIRMATION: STATE OF _____, COUNTY OF _____

Pursuant to Section 117.05(13)(a), F.S., the signor, subscribed before me by means of physical presence or online notarization, this _____ (Day) of _____ (month), 20____, affirms the contents of this Attachment.

(Place Notary Seal Below) | Signature of Notary Public: _____

Name of Notary Typed, Printed, or Stamped: _____



Attachment VI – Service/Delivery Locations

ITB-26-034

Region	Major Institution	Facility ID Number	Facility Name	Supervising Institution	Address
1	*	102	Apalachee CI East (ACI)	n/a	35 Apalachee Drive Sneads, FL 32460
1		101	Apalachee CI West	Apalachee CI East	52 West Unit Drive Sneads, FL 32460
1	*	105	Calhoun CI	n/a	19562 SE Institution Drive Blountstown, FL 32424
1	*	106	Century CI	n/a	400 Tedder Rd Century, FL 32535
1		167	Century Work Camp	Century CI	400 Tedder Rd Century, FL 32535
1		164	Pensacola CRC	Century CI	3050 North "L" Street Pensacola, FL 32501
1	*	113	Franklin CI	n/a	1760 Highway 67 North Carrabelle, FL 32322
1	*	144	Gadsden Re-Entry Center	n/a	630 Opportunity Lane Havana, FL 32333
1	*	109	Gulf CI	n/a	500 Ike Steele Road Wewahitchka, Florida 32465-0010
1		150	Gulf Annex	Gulf CI	699 Ike Steel Road Wewahitchka, FL 32465
1	*	107	Holmes CI	n/a	3142 Thomas Drive Bonifay, FL 32425
1	*	104	Jackson CI	n/a	5563 10 th Street Malone, FL 32445



Region	Major Institution	Facility ID Number	Facility Name	Supervising Institution	Address
1		160	Graceville Work Camp	Jackson CI	5230 Ezell Road Graceville, FL 32440
1	*	120	Liberty CI	n/a	11064 NW Dempsey Barron Road Bristol, FL 32321
1		139	Quincy Annex	Liberty CI	2225 Pat Thomas Pkwy Quincy, FL 32351
1	*	110	Northwest Florida Reception Center (NWFRC)	n/a	4455 Sam Mitchell Drive Chipley, FL 32428
1	*	115	Okaloosa CI	n/a	3189 Colonel Greg Malloy Road Crestview, FL 32539
1		161	Okaloosa Work Camp	Okaloosa CI	3189 Colonel Greg Malloy Road Crestview, FL 32539
1	*	118	Wakulla CI	n/a	110 Melaleuca Drive Crawfordville, FL 32327
2	*	279	Baker CI		20706 US Hwy 90 West Sanderson, FL 32087
2	*	201	Columbia CI	n/a	216 SE Corrections Way Lake City, FL 32025
2	*	215	Hamilton CI	n/a	10650 SW 46 th Street Jasper, FL 32052
2	*	281	Lancaster CI	n/a	3449 SW State Road 26 Trenton, FL 32693
2		240	Gainesville Work Camp	Lawtey CI	1000 NE 55 th Blvd Gainesville, FL 32609
2	*	214	Putnam CI	n/a	128 Yelvington Road East Palatka, FL 32131



Region	Major Institution	Facility ID Number	Facility Name	Supervising Institution	Address
2	*	230	Suwannee CI	n/a	5964 US Hwy 90 Live Oak, FL 32060
2	*	218	Taylor CI	n/a	8501 Hampton Springs Rd Perry, FL 32348
2	*	282	Tomoka CI	n/a	3950 Tiger Bay Road Daytona Beach, FL 32124



Attachment VII – Forced Labor Vendor Attestation (PUR 2024)

FDC ITB-26-034

PUR 2024

Part A: Use of Coercion for Labor and Services

Pursuant to section 787.06(14), Florida Statutes, this portion of the form **must be completed by an officer or representative of the nongovernmental entity** executing, renewing, or extending a contract with a governmental entity.

The entity named below does not use coercion for labor or services as defined in section 787.06, Florida Statutes.

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Entity Name: _____

Representative/Officer's Printed Name: _____

Representative/Officer's Title: _____

Signature: _____ Date: _____

Part B: Provision of Commodities Produced by Forced Labor

Pursuant to section 287.1346(4)(b), Florida Statutes, this portion of the form **must be completed by a member of the company's senior management, as defined in section 287.1346, F.S.**, when the company submits a response to a solicitation for the provision of commodities and before the company enters into or renews a Contract for the provision of commodities.

I certify that to the best of my knowledge, the commodities _ (name of entity)_____ is offering to the Department have not been produced, in whole or in part, by forced labor.

Entity Name:

Senior Management's Printed Name:

Senior Management member's Title:

Signature: _____ Date: _____



Attachment VIII – Foreign Country of Concern Attestation (PUR 1355)

FDC ITB-26-034

FOREIGN COUNTRY OF CONCERN ATTESTATION (PUR 1355)

This form must be completed by an officer or representative of an entity submitting a bid, proposal, or reply to, or entering into, renewing, or extending, a contract with a Governmental Entity which would grant the entity access to an individual's Personal Identifying Information. Capitalized terms used herein have the definitions ascribed in [Rule 60A-1.020, F.A.C.](#)

Name of entity is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its Principal Place of Business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest in the entity.

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Printed Name:

Title:

Signature:

Date:



Attachment IX – Vendor Certification Form (PUR 7801)

FDC ITB-26-034

VENDOR CERTIFICATION FORM (PUR 7801)

I hereby certify the following on behalf of the vendor identified below:

<u>Customer Indicator</u> (Required, N/A, Determined by Vendor)	<u>Vendor Indicator</u> (Certified, N/A)	<u>Certification</u>
Required		Regardless of the dollar value of the goods or services provided, in accordance with the requirements of section 287.135(5), F.S., the vendor is not participating in a boycott of Israel and is not on the State Board of Administration's "Quarterly List of Scrutinized Companies that Boycott Israel," available at https://www.sbafla.com/fsb/FundsWeManage/FRSPensionPlan/GlobalGovernanceMandates.aspx .
Required		If the goods or services to be provided are \$1 million or more, in accordance with the requirements of section 287.135, F.S., the vendor is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List (collectively, "Scrutinized List of Prohibited Companies"); does not have business operations in Cuba or Syria; and is not on the State Board of Administration's "Scrutinized List of Prohibited Companies" available under the quarterly reports section at https://www.sbafla.com/fsb/PerformanceReports.aspx .
Required		The vendor is not on the Suspended Vendor List; it and its suppliers, subcontractors, or consultants to be utilized under the contract are not on the Convicted Vendor, Discriminatory Vendor, or Antitrust Violator Vendor Lists; and there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the vendor's ability to satisfy the contract obligations. The vendor is hereby informed of the provisions of sections 287.133(2)(a), 287.134(2)(a), and 287.137(2)(a), F.S., that identify the impacts to the vendor's ability or its affiliates' ability to respond to the competitive solicitations of a public entity; to be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity; or to transact business with a public entity if it, or its affiliates, are placed on the Convicted Vendor, Discriminatory Vendor, or Antitrust Violator Vendor Lists of the Department of Management Services. The vendor is hereby further informed of the provisions of section 287.1351, F.S., that identify the impacts to the vendor's ability to enter into or renew a contract with an agency, as defined in section 287.012, F.S., if it is placed on the Suspended Vendor List of the Department of Management Services.



Required		If the contract grants the vendor access to an individual's personal identifying information, the vendor is not prohibited from entering into the contract pursuant to section 287.138, F.S., and has completed the Form PUR 1355, "Foreign Country of Concern Attestation Form," available at http://www.flrules.org/Gateway/reference.asp?No=Ref-15843 , and attached it hereto.
N/A		If the vendor is a common carrier, as defined in section 908.111, F.S., or a contracted carrier, it is not prohibited from entering into the contract pursuant to section 908.111, F.S., and has completed the Form PUR 1808, "Common Carrier or Contracted Carrier Attestation Form," available at http://www.flrules.org/Gateway/reference.asp?No=Ref-14614 , and attached it hereto.
Required		The vendor is registered with, and uses, the E-Verify system for all newly hired employees in accordance with section 448.095, F.S.; and has not, within the last year, had a contract terminated under section 448.095(5)(c), F.S., by a public employer, contractor, or subcontractor, as defined by section 448.095(1), F.S.
Required		The vendor is in compliance with all applicable disclosure requirements set forth in section 286.101, F.S., and has not been deemed ineligible for a grant or contract funded by a state agency pursuant to section 286.101(7), F.S.
Required		If the contract is between a nongovernmental entity and a governmental entity, in accordance with section 787.06, F.S., the vendor has completed an affidavit signed by an officer or a representative of the vendor under penalty of perjury attesting that the vendor does not use coercion for labor or services as defined in section 787.06, F.S.

[The customer may add rows to this table for additional certifications required by law or rule]

By signing below, I certify that I am authorized to complete and submit this Vendor Certification Form on behalf of the vendor.

Vendor Information

Signatory

Name

Signature

Date

FEIN

Typed or Printed Name

Title

