

**St. Johns County School District**  
Sebastian Administrative Annex  
Purchasing Department  
3015 Lewis Speedway, Building 5  
St. Augustine, FL 32084



# INVITATION TO BID (ITB)

## REQUIRED RESPONSE FORM

BID NO.: 2021-16  
RELEASE DATE: April 14, 2021

**INVITATION TO BID TITLE: Painting Services**

F.O.B. Destination: **District Wide**

**BID DUE DATE AND TIME: April 28, 2021 @ 1:30 pm**  
**BID OPENING DATE AND TIME: April 28, 2021 @ 2:00 pm**

**CONTACT:** Patrick Snodgrass  
Director of Purchasing  
(904) 547-8941  
patrick.snodgrass@stjohns.k12.fl.us

**SUBMIT BID TO:** See Special Conditions for  
Electronic Submittal Instructions

**BID OPENING LOCATION:** Sebastian Administrative Annex  
Purchasing Department  
3015 Lewis Speedway, Building 5  
St. Augustine, FL 32084

**REQUIRED SUBMITTALS CHECKLIST** - Each submittal checked below is **required** for Bid to be considered.

- Literature     Specifications     Catalogs     Product Samples: See Special Conditions  
 Debarment Form     Manufacturer's Certificate of Warranty  
 Drug-Free Workplace Certification     List of References  
 Certificate of Insurance: See Special Conditions  
 Additional submittals specific to this ITB may also be required – See Special Conditions for details

**BIDDER MUST FILL IN THE INFORMATION LISTED BELOW AND SIGN WHERE INDICATED FOR BID TO BE CONSIDERED.**

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State: \_\_\_\_\_ Zip: \_\_\_\_\_ FEIN: \_\_\_\_\_

**Signature of Owner or Authorized Officer/Agent** \_\_\_\_\_ Telephone: \_\_\_\_\_

Typed Name of Above: \_\_\_\_\_ FAX: \_\_\_\_\_

Email: \_\_\_\_\_

By my signature, I certify that this offer is made without prior understanding, agreement, or connection with any corporation, firm, business entity or person submitting an offer for the same materials, supplies, equipment, or services (s), and is in all respects fair and without collusion or fraud. I further agree to abide by all conditions of this invitation and certify that I am authorized by the offeror to sign this response. In submitting an offer to the School Board of St. Johns County, I, as the Bidder, offer and agree that if the offer is accepted, the offeror will convey, sell, assign, or transfer to the School Board of St. Johns County all right, title, and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodity(s) or service(s) purchased or acquired by the School Board. At the School Board's discretion, such assignment shall be made and become effective at the time the School Board of St. Johns County tenders final payment to the vendor.

## GENERAL CONDITIONS, INSTRUCTIONS AND INFORMATION

Bidder: To ensure acceptance of the bid follow these instructions:

1. **DEFINITIONS:** For purpose of these General Conditions "ITB" refers to the Invitation to Bid. "Bid" refers to the completed ITB Required Response Form above, together with all supporting documentations and submittals. "Bidder" or "Contractor" or "Respondent" or "Vendor" refers to the entity or person that submits the Bid. "District" refers to the St. Johns County School District, and "School Board" to the St. Johns County School Board. "Purchasing Department Representative" refers to the Purchasing Department staff member named as its contact on the first page of the ITB. "Conditions" refers to both the General Conditions and the Special Conditions of this ITB.
2. **EXECUTION OF BID:** The ITB Required Response Form must be completed, signed, and returned in a sealed envelope to the Purchasing Department, together with the Bid and all required submittals. All Bids must be completed in ink or typewritten. If a correction is necessary, draw a single line through the entered figure and enter the corrected figure or use an opaque correction fluid. All corrections should be initialed by the person signing the Bid even when using opaque correction fluid. Any illegible entries will not be considered for award. The ITB General Conditions, Special Conditions and specifications **cannot** be changed or altered in any way by the Bid or otherwise by the Bidder. In the event of any conflict between the Conditions and specifications of the ITB and the terms and conditions of the Bid, the Conditions and specifications of the ITB take precedence. Any failure to comply with the ITB Conditions or specifications or attempt to alter them by the Bidder shall be grounds for rejection of the Bid.
3. **SUBMISSION OF BID:** The completed Bid must be submitted in a sealed envelope with the ITB title and bid number on the outside. Bids must be time stamped by the Purchasing Department prior to the ITB due time on date due. No Bid will be considered if not time stamped by the Purchasing Department prior to the stated submission deadline. Bids submitted by telegraphic or facsimile transmission will not be accepted unless authorized by the Special Conditions of this ITB.
4. **SPECIAL CONDITIONS:** The Purchasing Department has the authority to issue Special Conditions as required for a particular ITB. Any Special Conditions that vary from these General Conditions shall take precedence over the General Conditions.
5. **PRICES QUOTED:** Deduct trade discounts and quote a firm net price. Give both unit price and aggregate total. Prices must be stated in units to quantity specified in the ITB. In case of discrepancy in computing the amount of the Bid, the **Unit Price** quoted will govern. All prices quoted shall be F.O.B. destination, freight prepaid. Bidder is responsible for freight charges. Bidder owns goods in transit and files any claims, unless otherwise stated in Special Conditions. Each item must be proposed separately and no attempt is to be made to tie any item or items in with any other item or items. If a Bidder offers a discount or offers terms less than Net 30, it is understood that a minimum of thirty (30) days will be required for payment. If a payment discount is offered, the discount time will be computed from the date of satisfactory delivery at place of acceptance and receipt of correct invoice at the office specified.
  - a) **Taxes:** The School Board does not pay Federal excise and State taxes on direct purchase of tangible personal property. The applicable tax exemption number is shown on the purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of School Board-owned real property as defined in Chapter 192 of the Florida Statutes.
  - b) **Mistakes:** Bidders are expected to examine the General and Special Conditions, specifications, delivery schedules, Bid prices and extensions, and all instructions pertaining to supplies and services. Failure to do so will be at Bidder's risk.
  - c) **Conditions and Packaging:** It is understood and agreed that any item offered or shipped as a result of this ITB shall be new (current production model at the time of this ITB) unless otherwise stated. All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.
  - d) **Underwriters' Laboratories:** Unless otherwise stipulated in the ITB, all manufactured items and fabricated assemblies shall be U.L. listed where such has been established by U.L. for the item(s) offered and furnished. In lieu of the U.L. listing, Bidder may substitute a listing by an independent testing laboratory recognized by OSHA under the Nationally Recognized Testing Laboratories (NRTL) Recognition Program.
  - e) **Preference for St. Johns County Bidders:** For all purchases made by the School Board, prices and quality being equal, preference may be given to St. Johns County Bidders, subject to certification as a drug-free workplace (Florida Statutes 287.087 and 287.084).
6. **BRAND NAMES:** The District reserves the right to invite Bids for a particular product or specific equipment by manufacturer, make, model or other identifying information. However, a Bidder may propose a substitute product of equal quality and functionality unless the Conditions or specifications state that substitute products or equipment may not be proposed and will not be considered. If a substitute product is proposed, it is the Bidder's responsibility to submit

with the Bid brochures, samples and/or detailed specifications on the substitute product. The District shall be the sole judge in the exercise of its discretion for determining whether the substitute product is equal and acceptable.

7. **QUALITY:** The items proposed must be new and equal to or exceed specifications. The manufacturer's standard warranty shall apply. During the warranty period, the successful Bidder must repair and/or replace the unit without cost to the District with the understanding that all replacements shall carry the same warranty as the original equipment. The successful Bidder shall make any such repairs and/or replacements immediately upon receiving notice from the District.
8. **SAMPLES:** Samples of items, when required, must be furnished free of expense by the ITB due date unless otherwise stated. If not destroyed, upon request, samples will be returned at the Bidder's expense. Bidders will be responsible for the removal of all samples furnished within thirty (30) days after ITB opening. All samples will be disposed of after thirty (30) days. Each individual sample must be labeled with Bidder's name, ITB number, and item number. Failure of Bidder to either deliver required samples or to clearly identify samples as indicated may be reason for rejection of the ITB. Unless otherwise indicated, samples should be delivered to the office of the Purchasing Department of the St. Johns County School Board, Sebastian Administrative Annex, 3015 Lewis Speedway Building 5, St. Augustine, FL 32084.
9. **TESTING:** Items proposed may be tested for compliance with ITB Conditions and specifications.
10. **NON-CONFORMITY:** Items delivered that do not conform to ITB Conditions or specifications may be rejected and returned at Bidder's expense. Goods or services not delivered as per delivery date in ITB and/or purchase order may be purchased on the open market. The Bidder shall be responsible for any additional cost. Any violation of these stipulations may also result in Bidder being disqualified from participating in future competitive solicitations or otherwise doing business with the District.
11. **DELIVERY:** Unless actual date of delivery is specified (or if specified delivery cannot be met), the Bid must show the number of days required to make delivery after receipt of purchase order in space provided. Delivery time may become a basis for recommending an award (see Special Conditions).
12. **REQUESTS FOR CLARIFICATION:** No correction or clarification of any ambiguity, inconsistency or error in the ITB Conditions and specifications will be made to any Bidder orally. Any request for such interpretation or correction should be by email addressed to the Purchasing Department Representative prior to the deadline specified in the Special Conditions for submitting questions. All such interpretations and supplemental instructions will be in the form of written addenda to the ITB. Only the interpretation or correction so given by the Purchasing Department Representative, by email or in writing, shall be binding and prospective Bidders are advised that no other source is authorized to give information concerning, or to explain or interpret the ITB Conditions and specifications.
13. **DISPUTE:** Any dispute concerning the Conditions or specifications of this ITB or the contract resulting from this ITB shall be decided by Purchasing Department and that decision shall be final.
14. **AWARDS:** Bids shall be reviewed in accordance with the ITB Conditions and specifications and the best interest of the School District. To that end, the Board reserves the right to reject any and all Bids; to waive any irregularities or informalities; to accept any item or group of items; to request additional information or clarification from any Bid; to acquire additional quantities at prices quoted in the Bid unless additional quantities are not acceptable, in which case the Bid must be conspicuously labelled "BID IS FOR SPECIFIED QUANTITY ONLY", and to purchase the product or service at the price and terms of any contract with a governmental entity procured by competitive solicitation, in accordance with Florida law. The decision to award a contract or take other action in regard to the ITB shall be made in the best interest of the School District.
15. **OTHER GOVERNMENTAL AGENCIES:** Successful bidder(s) may permit any school board, community college, state university, municipality, or other governmental entity, to include public charter schools, to purchase goods or services based on the contract awarded as a result of this ITB. Such purchases shall be governed by the same terms and conditions as stated herein.
16. **MARKING:** A packing list must be included in each shipment and shall show the School Board purchase order number, ITB number, school name or department name, contents and shipper's name and address; mark packing list and invoice covering final shipment "Order Completed". If no packing list accompanies the shipment, the buyer's count will be accepted. Mark each package clearly with (A) shipper's name and address, (B) contents, (C) the School Board of St. Johns County purchase order number, and (D) ITB number.
17. **INSPECTION, ACCEPTANCE & TITLE:** Inspection and acceptance will be at destination shown on purchase order unless otherwise provided. Title to/or risk of loss or damage to all items shall be the responsibility of the successful Bidder until acceptance by the District. If the materials or services supplied to the District are found to be defective or do not conform to specifications, the Board reserves the right to cancel the order upon written notice to the Bidder and return product at Bidder's expense.
18. **BILLING AND PAYMENT:** Invoices, unless otherwise indicated, must show purchase order numbers and shall be submitted to St. Johns County School District, Accounts Payable Department, 40 Orange Street, St. Augustine, FL 32084. Payment will be made as prescribed in the Special Conditions and properly invoiced.

19. **COPYRIGHT AND PATENT RIGHTS:** The Bidder, without exception, shall indemnify and hold harmless the School Board and its employees from liability of any nature or kind, including legal fees and other costs and expenses, for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the School Board. If the Bidder uses any design, device, or materials covered by letters, patent, or copyright, it is mutually understood and agreed without exception that the Bid prices shall include all royalties or cost arising from the use of such design, device or materials in any way involved in the work.
20. **OSHA:** The Bidder warrants that the product supplied to the School Board shall conform in all respects to the standards set forth in the Occupational Safety and Health Act of 1970, as amended, and the failure to comply with this condition will constitute a breach of contract.
21. **LEGAL REQUIREMENTS:** The Bidder shall comply with Federal, State, County, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein. Lack of knowledge by the Bidder will in no way be a cause for relief from responsibility.
22. **CONFLICT OF INTEREST:** The award hereunder is subject to the provisions of Chapter 112, Florida Statutes. All Bidders must disclose with their Bid the name of any officer, director, or agent who is also an employee of the School Board. Further, all Bidders must disclose the name of any Board employee who owns directly or indirectly, an interest of five percent (5%) or more of the total assets of capital stock in the Bidder's firm.
23. **ANTI-DISCRIMINATION:** The Bidder certifies that Bidder is in compliance with the requirements of law regarding equal employment opportunity for all persons without regard to age, race, color, religion, sex, national origin, or disability.
24. **LICENSES AND PERMITS:** The Bidder shall be responsible for obtaining, at its expense, all licenses and permits required for performance of the work or services resulting from the ITB award.
25. **BID BONDS, PERFORMANCE BONDS, CERTIFICATES OF INSURANCE:** Bid bonds, when required, shall be submitted with the Bid in the amount specified in Special Conditions. Bid bonds will be returned to unsuccessful Bidders. After acceptance of Bid, the Board will notify the successful Bidder to submit a performance bond and certificate of insurance in the amount specified in Special Conditions. St. Johns County School District shall be named as additional insured on policies required by detailed specifications. Upon receipt of the performance bond, the Bid bond will be returned to the successful Bidder.
26. **DEFAULT AND REMEDIES:** The following remedies for default shall apply.
  - a) **Failure to Timely Deliver.** The parties acknowledge and agree that the damages for the failure of the successful Bidder to timely deliver the products or services contracted for may be difficult to determine. Moreover, both parties wish to avoid lengthy delay and expensive litigation relating to the failure of the successful Bidder to deliver on time. Therefore, in the event the successful Bidder fails to timely deliver the products or services contracted for, the School Board may exercise the remedy of liquidated damages against the successful Bidder in an amount equal to 25% of the unit price Bid, times the quantity. The successful Bidder shall pay that sum to the School Board not as a penalty, but as liquidated damages intended to compensate for unknown and unascertainable damages.
  - b) **Other Default.** In the event of default for any reason other than the failure of the successful Bidder to timely deliver the products or services contracted for, the School Board may exercise any and all remedies in contract or tort available to it, including, but not limited to, the recovery of actual and consequential damages.
27. **TERMINATION:** In the event any of the provisions of this ITB are violated by the Bidder, the Purchasing Department reserves the right to reject its Bid. Furthermore, the School Board reserves the right to terminate any contract resulting from this ITB for financial or administrative convenience, as determined in its sole business judgment, upon giving thirty (30) days prior written notice to the other party.
28. **FACILITIES:** The Board reserves the right to inspect the Bidder's facilities at any time with prior notice.
29. **ASBESTOS STATEMENT:** All material supplied to the School Board must be 100% asbestos free. Bidder by virtue of proposing, certifies by signing Bid, that if awarded any portion of this Bid, will supply only material or equipment that is 100% asbestos free.
30. **INDEMNITY AND HOLD HARMLESS AGREEMENT:** During the term of this Bid and any contract awarded to Bidder as a result of this ITB, the Bidder shall indemnify, hold harmless, and defend the School Board, its agents, and employees from any and all costs and expenses, including but not limited to, attorney's fees, reasonable investigative and recovery costs, court costs and all other sums which the Board, its agents, servants and employees, may pay or become obligated to pay on account of any, all and every claim or demand, or assertion of liability, or any claim or actions founded, thereon, arising or alleged to have arisen out of the products, goods or services furnished by the Bidder, its agents, or employees, or any of its equipment, including, without limitation, claims for damages, injury to person or property, including the Board's property, or death.
31. **CRIMINAL BACKGROUND SCREENING:** Pursuant to Florida Statute 1012.467 and School Board Rule 7.142, the District will issue and recognize statewide background badges to non-instructional contractor employees who meet the clearance requirements of Florida Statute 1012.467(2)(g) when it is not anticipated that they will come into direct contact with students. However, pursuant to Florida Statute 1012.467 and School Board Rule 7.142, if the District is unable to

rule out that Bidder's employees or subcontractors may come into contact with students, then, in the paramount interest of student safety, the employees will be required to undergo and pass background screening in accordance with School Board Rule 7.142, unless another statutory exemption applies.

**For this ITB:**

- A.  Student contact not anticipated
- B.  Student contact anticipated

If Box A is checked, statewide badge will be recognized or issued, if requested and the contractor meets clearance requirements.

If Box B is checked, background screening pursuant to School Board Rule 7.142(4) will be required.

**The Bidder acknowledges and agrees to comply with the requirements of School Board Rule 7.142. Bidder shall be responsible for the expense of the background screening of its employees.**

- 32. **VENUE:** Any suit, action, or other legal proceedings arising out of or relating to any contract awarded based upon this ITB shall be brought in a court of competent jurisdiction in St. Johns County, Florida. The parties waive any right to require that a suit, action, or proceeding arising out of this Agreement be brought in any other jurisdiction or venue.
- 33. **WAIVER OF JURY TRIAL:** The parties knowingly, voluntarily, and intentionally waive their right to trial by jury with respect to any litigation arising out of, under, or in connection with this ITB or any contract awarded upon this ITB. This provision is a material inducement for the School Board to enter into a contract with the successful Bidder.
- 34. **LOBBYING:** Lobbying is not permitted with any District personnel or School Board members in connection with any ITB or competitive solicitation. All oral or written inquiries must be directed through the Purchasing Department. Lobbying is defined as any action taken by an individual, firm, association, joint venture, partnership, syndicate, corporation, and all other groups who seek to influence the governmental decision of a board member or district personnel on the award of this contract. Any Bidder or any individuals that lobby on behalf of Bidder will result in rejection/disqualification of said Bid.
- 35. **ASSIGNMENTS:** The successful bidder may not sell, assign or transfer any of its rights, duties or obligations under Bid contract without the prior written consent of the School Board.
- 36. **PROTEST:** Failure to give notice or file a protest within the time prescribed in Section 120.57 (3), Florida Statutes, shall constitute a waiver of any protest.
- 37. **COMPLIANCE WITH FEDERAL REGULATIONS:** All contracts involving Federal funds will contain certain provisions required by applicable sections of Title 34, Section 80.36(l) and 85.510, Code of Federal Regulations and are included by reference herein.
- 38. **PUBLIC ENTITY CRIME:** Pursuant to Florida Statute 287.133, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 of Florida Statute, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.
- 39. **COLLECTION, USE OR RELEASE OF SOCIAL SECURITY NUMBERS:** The St. Johns County School District is authorized to collect, use or release social security numbers (SSN) of vendors, contractors and their employees and for the following purposes, which are noted as either required or authorized by law to be collected. The collection of social security numbers is either specifically authorized by law or imperative for the performance of the District's duties and responsibilities as prescribed by law (Sections 119.07(5)(a)2 and 3, Florida Statutes):
  - a) **Criminal history and criminal background checks/Identifiers for processing fingerprints by Department of Law Enforcement/, if SSN is available** [Required by Fla. Admin. Code 11 C-6.003 and Fla. Stat. § 119.07(5)(a)6]
  - b) **Vendors/Consultants that District reasonably believes would receive a 1099 form if a tax identification number is not provided including for IRS form W-9** [Required by 26 C.F.R. § 31.3406-0, 26 C.F.R. § 301.6109-1, and Fla. Stat. § 119.07(5)(a)2 and 6]
- 40. **PURCHASING AGREEMENTS AND STATE TERM CONTRACTS:** The Purchasing agreements and state term contracts available under s. 287.056 have been reviewed.
- 41. **DISCRIMINATORY VENDOR LIST:** Pursuant to Florida Statute 287.134, an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity;

may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

- 42. PROHIBITION AGAINST CONTRACTING WITH SCRUTINIZED COMPANIES:** Pursuant to Florida Statute 287.135, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with an agency or local government entity for goods or services of any amount if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List created pursuant to s. 215.4725 or is engaged in a boycott of Israel; or for \$1 million or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing a contract, is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List created pursuant to 215.473 or is engaged in business operations in Cuba or Syria.

The company/vendor certifies by submission and signature of this bid that: it is not on the Scrutinized Companies with Activities in Sudan List; the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; the Scrutinized Companies that Boycott Israel list, engaged in a boycott of Israel or that it is not engaged in business operations in Cuba or Syria. Any contract for goods or services of any amount may be terminated at the option of the awarding body if the company is found to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel. A contract for goods and services of \$1 million or more may be terminated at the option of the awarding body if the company is found to have submitted false certification, has been placed on any of the other lists in this section or has been engaged in business operations in Cuba or Syria.

- 43. PUBLIC RECORDS AND CONFIDENTIALITY:** Subject to the limited confidentiality afforded pending competitive solicitation by Florida Statute 119.071, the ITB and all Bids are public records subject to disclosure pursuant to the Florida Public Records Law. Requests for tabulations and other records pertinent to the competitive solicitation shall be processed in accordance with the Florida Public Records Law. By submitting a Bid, Bidders will be deemed to have waived any claim of confidentiality based on trade secrets, proprietary rights, or otherwise.

Florida Statute 119.0701 requires the Contractor to comply with Florida's public records laws with respect to services performed on behalf of the School District. Specifically, the Statute requires that the Contractor:

- a) Keep and maintain public records required by the School District to perform the service.
- b) Upon request from the School District's custodian of public records, provide the School District 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 of the Florida Statutes 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 Contractor does not transfer the records to the School District.
- d) Upon completion of the contract, transfer, at no cost, to the School District all public records in possession of the Contractor or keep and maintain public records required by the School District to perform the service. If the Contractor transfers all public records to the School District upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the School District, upon request from the School District's custodian of public records, in a format that is compatible with the information technology systems of the School District.

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 904-547-7637; [sjpubrec@stjohns.k12.fl.us](mailto:sjpubrec@stjohns.k12.fl.us) ; OR ST. JOHNS COUNTY SCHOOL BOARD, ATTN: COMMUNITY RELATIONS, 40 ORANGE STREET, ST. AUGUSTINE, FL 32084**

# Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

*This certification is required by the Department of Education regulations implementing Executive Order 12549, Debarment and Suspension, 34 CFR Part 85, for all lower tier transactions meeting the threshold and tier requirements stated at Section 85.110.*

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

## Instructions for Certification:

1. The prospective lower tier participant certifies, by submission of this proposal that neither it nor its principals are:
  - (a) presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
  - (b) have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in performing a public (federal, state or local) transaction or contract under a public transaction; or for violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
  - (c) are not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, state or local) with commission of the offenses enumerated in this certification; or
  - (d) have not within a three-year period preceding this application had one or more public transaction (federal, state or local) terminated for cause or default.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name of Firm	PR/Award Number and/or Project Name
Printed Name	Title of Authorized Representative
Signature	Date

## DRUG FREE WORKPLACE CERTIFICATION FORM

In accordance with 287.087, Florida Statutes, preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, which are equal with respect to price, quality, and service, are received by the state or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program *shall be given preference* in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free 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 action that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

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

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(Vendor's Signature)





**BIDDER’S STATEMENT OF PRINCIPAL PLACE OF BUSINESS**

(Must be completed & submitted with each competitive solicitation)

Bid number and description: \_\_\_\_\_

Identify the state in which the Vendor has its principal place of business: \_\_\_\_\_

**Instructions: IF your principal place of business above is located within the State of Florida, the Vendor must sign below and submit this form with your bid response, no further action is required.**

**However, if your principal place of business is outside of the State of Florida, the following must be completed by an attorney and returned with your bid response. FAILURE TO COMPLY SHALL BE CONSIDERED TO BE NON-RESPONSIVE TO THE TERMS OF THE SOLICITATION.**

**OPINION OF OUT –OF-STATE BIDDER’S ATTORNEY ON BIDDING PREFERENCES**

(To be completed by the Attorney for an Out-of-State Vendor)

**NOTICE:** Section 287.084(2), Florida Statute, provides that “a vendor whose principal place of business is outside this state must accompany any written bid, proposal, or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state (or political subdivision thereof) to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts.” See also: Section 287.084(1), Florida Statutes.

**LEGAL OPINION ABOUT STATE BIDDING PREFERENCES**

(Please Select One)

\_\_\_\_\_ The Vendor’s principal place of business is in the State of \_\_\_\_\_ and it is my legal opinion that the laws of that state **do not grant a preference** in the letting of any or all public contracts to business entities whose principal places of business are in that state.

\_\_\_\_\_ The Vendor’s principal place of business is in the State of \_\_\_\_\_ and it is my legal opinion that the laws of that state **grant the following preference(s)** in the letting of any or all public contracts to business entities whose principal places of business are in that state: (Please describe applicable preference(s) and identify applicable preference(s) and identify applicable state law(s)):

\_\_\_\_\_  
\_\_\_\_\_

**LEGAL OPINION ABOUT POLITICAL SUBDIVISION BIDDING PREFERENCES**

(Please Select One)

\_\_\_\_\_ The Vendor’s principal place of business is in the political subdivision of \_\_\_\_\_ and it is my legal opinion that the laws of that political subdivision **do not grant a preference** in the letting of any or all public contracts to business entities whose principal places of business are in that political subdivision.

\_\_\_\_\_ The Vendor’s principal place of business is in the political subdivision of \_\_\_\_\_ and the laws of that political subdivision **grant the following preference(s)** in the letting of any or all public contracts to business entities whose principal places of business are in that political subdivision: (Please describe applicable preference(s) and identify applicable authority granting the preference(s)):

\_\_\_\_\_  
\_\_\_\_\_

Signature of out-of-state Vendor’s attorney: \_\_\_\_\_

Attorney’s printed name: \_\_\_\_\_

Address of out-of-state Vendor’s attorney: \_\_\_\_\_

Phone number/e-mail of out-of-state Vendor’s attorney: \_\_\_\_\_

Attorney’s states of bar admission: \_\_\_\_\_

Vendor’s Signature: \_\_\_\_\_

Vendor’s Printed Name: \_\_\_\_\_

## **EDGAR CERTIFICATIONS**

All purchases involving the expenditure of federal funds must be compliant with the Education Department General Administrative Guidelines ("EDGAR"). The following certifications and provisions are required and apply when the St. Johns County School Board ("School Board") expends federal funds for any purchase resulting from this procurement process. Pursuant to 2 C.F.R. § 200.326, all contracts, including small purchases, awarded by the District shall contain the procurement provisions of Appendix II to Part 200, as applicable.

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### **REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS APPENDIX II to C.F.R. PART 200**

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**(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.**

Pursuant to Federal Rule (A) above, when School Board expends federal funds, School Board reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

**(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.**

Pursuant to Federal Rule (B) above, for all contracts involving Federal funds in excess of \$10,000, School Board reserves the right to terminate the contract (i) for convenience, and/or (ii) for cause by issuing a certified notice to the vendor.

**(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."**

Pursuant to Federal Rule (C) above, when School Board expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

**(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.**

Pursuant to Federal Rule (D) above, when School Board expends federal funds during the term of an award for all contracts and subgrants for construction or repair, Vendor will be in compliance with all applicable Davis-Bacon Act provisions.

**(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29**

## EDGAR CERTIFICATIONS (continued)

CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (E) above, when federal funds are expended by School Board, Vendor certifies that Vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award resulting from this procurement process.

**(F) Rights to Inventions Made Under a Contract or Agreement.** If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (F) above, when federal funds are expended by School Board, Vendor certifies that Vendor will be in compliance with all applicable provisions of Federal Rule (F) during the term of an award resulting from this procurement process.

**(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).**

Pursuant to Federal Rule (G) above, when federal funds are expended by School Board, Vendor certifies that Vendor will be in compliance with all applicable provisions of Federal Rule (G) during the term of an award resulting from this procurement process.

**(H) Energy Policy and Conservation Act (42 U.S.C. 6201).** Vendor agrees to comply with the mandatory standards and policies relating to energy efficiency contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

Pursuant to Federal Rule (H) above, when federal funds are expended by School Board, Vendor certifies that Vendor will be in compliance with all applicable provisions of Federal Rule (H) during the term of an award resulting from this procurement process.

**(I) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.**

Pursuant to Federal Rule (I) above, when federal funds are expended by School Board, Vendor certifies that during the term of an award resulting from this procurement process, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

**(J) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352.**

**EDGAR CERTIFICATIONS (continued)**

**Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.**

Pursuant to Federal Rule (J) above, Vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The Vendor further certifies that: (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid to any person for influencing or attempting to influence an officer or employee of any agency, Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

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**RECORDS RETENTION**

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Records Retention (2 C.F.R. § 200.333): Financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or passthrough entity in the case of a subrecipient.

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**RECOVERED MATERIALS**

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Recovered Materials (2 CFR §200.322): Contractor must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

**Vendor agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that vendor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.**

Firm's Name: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_

Print Name of Authorized Representative: \_\_\_\_\_



## St. Johns County School District E-Verify Requirements

- A. Pursuant to Section 448.095, Florida Statutes, Contractor shall register with and use the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired during the term of this Agreement and must, upon request, provide evidence of compliance with this provision.
- B. Subcontractors
1. Contractor shall also require all subcontractors performing work under this Agreement to use the E-Verify system for any employees they may hire during the term of this Agreement.
  2. Subcontractors shall provide Contractor with an affidavit stating the subcontractor does not employ, contract with, or subcontract with an unauthorized alien, as stated in Section 448.095, Florida Statutes.
  3. Contractor shall provide a copy of such affidavit to the School Board upon receipt and shall maintain a copy for the duration of the Agreement.
- C. Failure to comply with this provision is a material breach of the Agreement, and School Board may choose to terminate the Agreement at its sole discretion. Contractor may be liable for all costs associated with School Board securing the same services, inclusive, but not limited to, higher costs for the same services.
- D. It is the responsibility of the vendor/contractor to insure compliance with E-verify requirements (as applicable). To enroll in E-Verify, employers should visit the E-Verify website (<http://www.uscis.gov/e-verify>) and follow the instructions. The employer must retain the I-9 Forms for inspection. By affixing your signature below you hereby affirm that you will comply with E-Verify requirements.

Federal Employer Identification Number (FEIN): \_\_\_\_\_

Name of Firm: \_\_\_\_\_

Address: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_

Print Name of Authorized Representative: \_\_\_\_\_

**ST. JOHNS COUNTY SCHOOL DISTRICT**

**INVITATION TO BID**

**SPECIAL CONDITIONS**

**1.0 INTRODUCTION**

1.1 The St. Johns County School District (hereinafter referred to as SJCSO) is requesting bid pricing from qualified Contractors for painting services at SJCSO facilities on an as needed basis. SJCSO makes no guarantee of a specific volume of work to be performed under this bid.

1.2 **All Contractors requiring access to schools and facilities will be required to participate in a COVID-19 Health Screening Process. This will remain in effect until further notice.**

**2.0 INSTRUCTIONS FOR BID SUBMITTAL**

2.1 All responses to this Invitation to Bid must be submitted electronically through DemandStar. All bids must be received no later than, April 28, 2021 @ 1:30 PM. Any Bid received after the stated due date and time will not be accepted. Submittals sent by mail, facsimile, electronic mail, telephone, or any other means not specified herein will not be accepted.

It is the sole responsibility of the Contractor to ensure their Bid response is submitted through DemandStar no later than the time and date specified in the Bid or subsequent addenda. The Contractor is responsible for allowing adequate time to upload their submittal on DemandStar. If technical difficulties arise during submission of the Bid response, it is the Vendor's responsibility to contact DemandStar technical support at [support@demandstar.com](mailto:support@demandstar.com). SJCSO shall not be responsible for delays caused in any occurrence.

2.2 To ensure correct bid formatting, Contractor shall:

- a. Submit all bids, response pages and supplemental documents electronically through DemandStar
- b. Use acceptable file formats for Excel (.xls or .xlsx), or Adobe Portable Document Format (.pdf)
- c. Enable printing on files submitted

For more information on electronic submittals, please see the attached *Instructions on How to Submit an Electronic Response to Invitation to Bid (ITB)*, **Attachment A**.

2.3 Each Bid submittal, and related documents, must include the signature of an officer or employee having the authority to legally bind the bidder. Once accepted, all bids become the sole property of SJCSO and may be retained by SJCSO or disposed of in any manner SJCSO deems appropriate.

## **Bid #2021-08 Painting Services**

- 2.4 Any corrections must be initialed. This includes corrections made using correction fluid (white out) or any other method of correction.
- 2.5 Bidders should become familiar with any local conditions that may, in any manner, affect the services required. The bidder(s) are required to carefully examine the bid terms and to become thoroughly familiar with any and all conditions and requirements that may in any manner affect the work to be performed under the contract. No additional allowance will be made due to lack of knowledge of these conditions.
- 2.6 Bids not conforming to the instructions provided herein will be subject to disqualification at the sole discretion of SJCS D.
- 2.7 Any bid may be withdrawn prior to the date and time the bids are due. Any bid not withdrawn will constitute an irrevocable offer for a period of 90 days, to provide SJCS D with the services specified in the bid.
- 2.8 Pursuant to Florida Statute, it is the practice of SJCS D to make available for public inspection and copying any information received in response to an Invitation to Bid or Request for Proposal (RFP). No action on the part of the respondent to a Bid or RFP will create an obligation of confidentiality on the part of SJCS D, including but not limited to, making a reference in the response to the trade secret statutes. It is recommended that potential suppliers exclude from their response any information that, in their judgment may be considered a trade secret.
- 2.9 When a school district is required to make purchases of personal property through competitive solicitation and the lowest responsible and responsive bid, proposal or reply is by a vendor whose principal place of business is in a state or political subdivision which grants a preference by that state or political subdivision, then the school district shall award an equal preference to the lowest responsible and responsive vendor having a principal place of business within Florida. In a competitive solicitation in which the lowest bid is submitted by a vendor whose principal place of business is located outside the state, and that state does not grant a preference in competitive solicitation to vendors having a principal place of business in that state, the preference to the lowest responsible and responsive vendor having a principal place of business in the State of Florida shall be five (5) percent. F.S. 287.084(1)(a).

A vendor whose principal place of business is outside this state must accompany any written bid, proposal or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts. F.S. 287.084(2).

## **3.0 AWARD**

- 3.1 SJCS D reserves the right to waive any irregularities and technicalities and may, at its sole discretion, request a re-submittal or other information to evaluate any or all bids.

## **Bid #2021-08 Painting Services**

- 3.2 SJCS D reserves the right to require bidder(s) to submit evidence of qualifications or any other information the Board may deem necessary, including audited and unaudited financial statements.
- 3.3 SJCS D reserves the right, prior to Board approval, to withdraw the bid or portions thereof, without penalty.
- 3.4 SJCS D reserves the right to: (1) accept the bid of any firm to be in the best interest of the school district and (2) to reject any and/or all bids.
- 3.5 SJCS D reserves the right to conduct interviews with any of the bidders and to require a formal presentation by any of the bidders.
- 3.6 It is the intent of SJCS D to award this bid to one or more sources, as determined to be in the best interest of SJCS D.
- 3.7 The bid award will be made based on funds availability and will be at the sole discretion of the St. Johns County School Board.

### **4.0 CONTRACT/RENEWAL**

- 4.1 The term of this contract shall be from June 13, 2021 to June 12, 2022 and may by mutual agreement between SJCS D and the awarded contractor be renewable for up to three (3) additional one (1) year periods.
- 4.2 All terms and conditions of this bid, any addenda, and negotiated terms are incorporated into the contract by reference as set forth herein.

### **5.0 BID INQUIRIES/NOTICES**

- 5.1 Any questions and inquiries concerning the Bid must be submitted via email to Patrick Snodgrass of the SJCS D Purchasing Department no later than April 20, 2021 @ 12:00 PM to:

Patrick Snodgrass  
Director of Purchasing  
[patrick.snodgrass@stjohns.k12.fl.us](mailto:patrick.snodgrass@stjohns.k12.fl.us)

Questions and inquiries received after the said date will not be considered. Questions and inquiries must reference the Bid number.

- 5.2 Those interpretations or responses to all questions and inquiries which may affect the eventual outcome of this solicitation will be posted to the DemandStar website [www.demandstar.com](http://www.demandstar.com) for all prospective Bidders to view no later than 5:00 PM, April 21, 2021.

Only the interpretation or response given by the SJCS D Purchasing Department representative, in writing, shall be binding and prospective Bidders are advised that no other source is authorized to give information concerning, or to explain or interpret the Invitation to



## **Bid #2021-08 Painting Services**

Bid. All such interpretations and supplemental instructions will be in the form of written Addenda to the Invitation to Bid.

- 5.3 Copies of addendum will also be made available for inspection at SJCS D's Purchasing Department where bid documents will be kept on file.
- 5.4 No Addendum will be issued later than April 21, 2021, except an addendum withdrawing the Invitation to Bid or one which includes postponement of the date for receipt of bids or one containing the questions and answers.
- 5.5 School board members, and school board personnel (except the Purchasing Department representative referenced above) are *not to be contacted* prior to the School Board's decision to approve or reject the final recommendation presented to it by the Superintendent. At the discretion of SJCS D, failure to comply with this requirement will be grounds for disqualification.

Specifically, this **NO-CONTACT PERIOD** shall commence on the initial date of the advertisement for Request for Proposals and continue through and include the date the St. Johns County School Board makes its determination to approve or reject the final recommendations.

Failure to meet any of these requirements may disqualify a Respondent from consideration.

### **6.0 SCOPE OF SERVICES**

- 6.1 Furnish on an as needed basis all supervision, labor, equipment, machines, tools, materials, supplies, transportation and anything necessary to clean and prepare surface including patching, masking, sealing and finish painting of areas designated by authorized SJCS D representative. Projects may be interior or exterior on different types of surfaces including doors and door frames and additional work as required. SJCS D makes no guarantee of a specific volume of work to be performed under this bid.

In some cases, work may require the rental of equipment by the awarded contractor. When approved by an authorized SJCS D representative, SJCS D may incur rental costs for equipment. No markup over cost shall be incurred for rental of equipment.

This work will not involve lead-based paint removal or abatement. It may involve cleaning of lead-based paint. It may involve surface preparation on paint containing lead. It may involve painting over surfaces with lead-based paint.

- 6.2 All work conducted must be in accordance with State Requirements of Educational Facilities (SREF), Florida Administrative Code, all local, state and federal regulations and follow O.S.H.A. regulations.
- 6.3 Contractor shall minimize any inconvenience or cause a safety concern to the students and/or SJCS D employees at work site. SJCS D reserves the right to determine when an inconvenience or safety concern may exist. It is anticipated that work will be accomplished

## **Bid #2021-08 Painting Services**

after school or office hours – usually between 4:00 PM and 6:00 AM Monday – Friday, weekends, holidays and breaks (Spring Break, Winter Break, Summer Break).

### **6.4 Definitions**

- 6.4.1 The terms “paint”, “protective coating”, “architectural coating” and other similar terms include paints, primers, special coatings, stains, sealers, and other types of coatings and coating materials whether used as primers, barrier, intermediate, or finish coats individually or as a system.
- 6.4.2 The terms, “supplies”, “materials”, “equipment” and other similar terms shall include masking and preparation materials, fillers, brushes, rollers, sandpaper, towels, chemicals, and cleaning solvents necessary to perform the services herein.
- 6.4.3 The term “exposed surfaces” means surfaces exposed to view when permanent or built-in fixtures, covers, grilles, mechanical and electrical equipment housings, ducts and conduits, are in place; surfaces in back of movable equipment and furniture; and interior surfaces of ducts visible through grilles, interior surfaces visible through equipment covers, and blank-off panels.
- 6.4.4 The term "furnish" means to supply and deliver to the Project site, ready for unloading, unpacking, assembly, installation, and similar operations.
- 6.4.5 The term "install" describes operations at the Project site including the actual unloading, unpacking, assembling, erecting, placing, anchoring, applying, working to dimension, finishing, curing, protecting, cleaning, and similar operations.

### **6.5 Contractor Submittal per Job**

- 6.5.1 Upon request by SJCS D, Contractor shall prepare an independent written estimate of work. The Contractor will provide a detailed scope of work, with items as listed in the Bid Sheet, which identifies the specific job description.

The Contractor must return an estimate to an authorized SJCS D representative with supporting data for evaluation. Estimate may only include work to be completed for task.

The estimate provided by the Contractor shall remain firm. No increases shall be permitted unless unforeseen circumstances arise, or additional scope is added, and the increase is approved by an authorized SJCS D representative in advance of being completed. Any increase to work shall be performed only after execution of a written change order by an authorized SJCS D representative and a revised purchase order. Any increase not authorized will not be paid by SJCS D.

- 6.5.2 List of all individual applicators to be on Site. The Contractor shall provide sufficient number of personnel, materials, transportation and an adequate inventory of tools and equipment to perform work at the job site. The Contractor shall be held responsible for the on-site supervision, scheduling, storage, receiving and placement of materials and equipment.

## **Bid #2021-08 Painting Services**

### **6.6 Quality Assurance**

- 6.6.1 Contractor must be licensed to do business in St. Johns County, Florida.
- 6.6.2 Contractor shall, upon request by SJCSO, provide foreman resumés to include name of individual and proposed position for this work shall contain the following, at a minimum:
  - a. Positions held past 5 years.
  - b. Employer (if other than the Contractor).
  - c. Date(s) of work.
  - d. Description of work carried out on structure.
- 6.6.3 Contractor shall, upon request by SJCSO, provide a list of employees assigned to the project. This list shall be approved by authorized SJCSO representative prior to the start of the project. SJCSO reserves the right to refuse any employee on the list.
- 6.6.4 EPA Safe Certification: Re-painting renovation work (disturbing paint surfaces) on buildings constructed prior to 1978 require the contracting firm to be EPA certified for conducting abatement and renovations, and follow specific work practices to prevent lead contamination.
- 6.6.5 Review existing conditions to ensure compatibility of the total system for various substrates. On request, furnish information on characteristics of finish materials to ensure use of compatible primers.
- 6.6.6 Codes and Standards: In addition to complying with pertinent codes and regulations, comply with the Painting and Decorating Contractors of America (PDCA) in their "PDCA Industry Standards."
- 6.6.7 All personnel participating in SJCSO painting projects must be badged and background checked in accordance with the Jessica Lunsford Act.

### **6.7 Project Conditions**

- 6.7.1 Contractor shall ensure environmental conditions (temperature, humidity, and ventilation) within limits recommended by coating manufacturer for optimum results. Do not install products under environmental conditions outside manufacturer's absolute limits.
- 6.7.2 Contractor shall, if requested by SJCSO, provide a Paint Manufacturer Inspection report showing the substrate has been reviewed, is properly prepared, and is compatible for the scheduled coating system.
- 6.7.3 Contractor shall provide adequate lighting, if building lighting is not available, during the application of any coating system. Minimum level shall be the level that will be required for the intended use of the space.
- 6.7.4 Hazardous Materials: It is not expected that hazardous materials will be encountered in the work except as noted in the LOI for coatings containing lead.

## **Bid #2021-08 Painting Services**

6.7.5 If materials suspected of containing hazardous materials are encountered, Contractor shall not disturb; immediately notify authorized SJCSO representative. SJCSO will remove hazardous materials under a separate contract.

### **6.8 Storage and Handling**

6.8.1 Store materials at minimum ambient temperature of 45 degrees Fahrenheit and a maximum 90 degrees Fahrenheit, in well-ventilated area.

6.8.2 All materials and debris must be removed from the Site each night (unless written permission is granted by SJCSO). SJCSO receptacles will not be permitted for disposal of materials and/or debris.

6.8.3 Use all means necessary to ensure the safe use of paint materials and the safe disposal of waste.

6.8.4 Maintain designated mixing area neat and clean at all times.

### **6.9 Warranty**

6.9.1 Contractor Warranty: Contractor shall guarantee painting and protective coating work against defects in surface preparation, miscellaneous materials, and application for a period of two (2) years.

6.9.2 Surfaces and finishes which show evidence of premature failure shall be re-prepared and re-coated as originally specified at no cost to SJCSO.

6.9.3 Repaired area(s) will then be guaranteed as above, commencing on the acceptance by an authorized SJCSO representative of the re-coating work.

### **6.10 Products**

6.10.1 All paint products utilized must be certified by the Florida School Plant Management Association (FSPMA) and appear on the approved paint list. In as much as the list is continuously updated, contractors can retrieve a current approved list of products from the Association's website at [www.fspma.net](http://www.fspma.net).

6.10.2 Unused paint and paint products will be left at the work site in their original containers and will be removed by SJCSO representative.

6.10.3 Apply paint at the manufacturer's recommended spreading rate.

6.10.4 All material supplied to SJCSO must be 100% lead free. Bidder, by virtue of bidding, certifies by signing bid that if awarded any portion of this bid, will supply only material or equipment that is 100% lead free.

6.10.5 SJCSO reserves the right to furnish paint to the Contractor.

### **6.11 Execution**

## **Bid #2021-08 Painting Services**

6.11.1 Project Meeting between authorized SJCSO Representative and Contractor's Representative for each project shall be held on site. Discussion items to include:

- a. Specific site issues.
- b. A tour of the project area and determination of the scope of work.
- c. Badging, identification and other security issues.
- d. Special requirements for any utility shutdowns required.
- e. Paint and other products.
- f. Preparatory work necessary.

6.11.2 Contractor Examination Requirements

- a. Provide adhesion testing on all surfaces per ASTM D3359. Test at a frequency of once per coat, in a location determined by authorized SJCSO representative.
- b. Do not paint over dirt, rust, scale, grease, moisture, scuffed surfaces, or conditions otherwise detrimental to formation of a durable paint surface.
- c. Do not paint over labels of independent testing agencies or equipment name, identification, performance rating, or nomenclature plates.
- d. Test primers for compatibility with subsequent cover materials when different from manufacturer's instructions.
- e. Take necessary measures to ensure that workers and work areas are protected from fire and health hazards resulting from handling, mixing, and application.

6.11.3 Contractor Surface Preparation Requirements

- a. EPA Lead-Safe Procedures: When applicable, Contractor shall follow procedures outlined in the EPA Lead-Safe Bulletin for preparation and during the work.
- b. Caulking: Remove deteriorated caulking and replace with new. Tool joint to match existing.
- c. General
  - i. Perform preparation and cleaning procedures in accordance with paint manufacturer's instructions, and as specified, for each substrate condition.
  - ii. Protect at all times, in areas where painting is being done, floors, equipment, fixtures, furniture, other finished surfaces, and substrates adjacent to paint work.
  - iii. Provide all drop cloths, masking, and other protection necessary to prevent damage to adjacent surfaces.
  - iv. Be responsible for all broken or damaged elements that result from equipment movement.
  - v. Remove hardware, hardware accessories, machined surfaces, plates, lighting fixtures, electrical device covers, and similar items in place prior to surface preparation and painting operations. Following completion of painting and SJCSO acceptance of each space or area, reinstall removed items.
  - vi. If removal is impractical or impossible because of size or weight of the item, provide surface-applied protection before surface preparation and painting.
  - vii. Before applying paint or other surface treatments, clean substrates of substances that could impair bond of the various coatings. Remove oil and grease before cleaning.

## **Bid #2021-08 Painting Services**

viii. Unacceptable Surfaces: Re-paint the entire existing wall from intersection to intersection.

6.11.4 Provide barrier coats over incompatible primers or remove and re-prime.

- a. Shellac and spot prime with industry accepted “stain killers” at all marks or stains which may bleed through final finishes. Back-roll when stain killer is sprayed.

6.11.5 Ensure primers are tinted per the direction of authorized SJCS D representative.

6.11.6 Before applying succeeding coats, primers and undercoats shall be integral and shall function as intended. The determination of how many coats, if any, of primer and how many coats of paint are required for each project shall be determined by authorized SJCS D Representative and discussed during the project meeting. Each coat of primer/paint shall be verified and signed off on by an authorized SJCS D Representative prior to the application of the next coat. Touch up all scratches, abrasions and other disfigurements and remove any foreign matter before proceeding with the following coat. All spot priming or spot coating shall be feathered into adjacent surfaces for a smooth final surface.

6.11.7 Scuff sand all high-gloss coatings lightly and clean dust between coats. Avoid cross scratches and swirls.

- a. OPTION: Remove gloss by Chemical Deglosser recommended by coating manufacturer.

6.11.8 Abrade existing epoxy coatings as recommended by coating manufacturer to receive new epoxy coating system.

6.11.9 Remove all loose and peeling coatings and sand to a feather line. Patch and prime area as required.

6.11.10 Steel and Iron Surfaces:

- a. All steel to be coated will currently have a primer/top coat system applied. These areas are mostly door frames and doors (There may also be other steel items).
- b. Areas that have had shop prime coat damaged are to be re-prepared by receiving a power tool cleaning if so mandated by authorized SJCS D Representative. Sand to a feather edge to make final re-coat inconspicuous.

6.11.11 Wood and Steel Doors and Frames:

- a. Sand existing coating smooth. Remove dust, dirt, tape, staples, nails, screws, other anchors, and foreign materials that could prevent a smooth final appearance.
- b. Clean surfaces with Krud Kutter or equal family of products.
- c. Patch wood with patch material recommended by paint manufacturer, compatible with scheduled coating system.
- d. Repair steel with a 2-part polyester resin (Trade Name: Bondo). Mix portions per manufacturer’s instructions. Do not use material after designated drying time. Sand smooth.

## **Bid #2021-08 Painting Services**

- e. OPTION: To remove the gloss from shiny paint surfaces to be recoated, use a commercial deglosser, recommended by paint manufacturer, compatible with final coating system.

### 6.11.12 Concrete, Stucco and Masonry Surfaces

- a. Remove loose particles, sand, and other contaminants with a stiff brush. Test for alkalinity and moisture content.
- b. Do not paint surfaces where moisture content or alkaline level exceeds that permitted in manufacturer's written instructions.
- c. Remove laitance, efflorescence, form oil, curing compounds, scale, salt or alkali powder, mold, mildew, and other foreign matter by methods recommended by coatings manufacturer. Rinse with fresh water. Allow to dry.
- d. Correct any alkalinity imbalance that may be detrimental to the coating system's performance.
- e. Use mechanical methods of surface preparation when recommended by coating manufacturer.
- f. Remove damaged stucco to an appropriate area sufficient enough to patch in kind, matching existing finish.

### 6.11.13 Wood Surfaces

- a. Clean surfaces of dirt, oil, and other foreign substances with scrapers, mineral spirits, and sandpaper, as required.
- b. Seal knots, pitch streaks and sappy sections.
- c. Fill nail holes and other indentations with putty, flush with adjacent surfaces after primer has dried.
- d. Sand wood surfaces smooth with 100 grit sandpaper and remove dust.
- e. Scrape and clean small, dry, seasoned knots and apply a thin coat of shellac or other recommended knot sealer before application of primer. Sand smooth when dried.
- f. Continue filling holes and other blemishes and re-priming and sanding until surface is smooth, and acceptable to authorized SJCS D representative. Multiple attempts may be required.

### 6.11.14 Gypsum Board Surfaces

- a. Fill nail holes up to holes 1 inch in the largest direction with filler compound and spot prime defects after repair.

### 6.11.15 Plaster

- a. Fill hairline cracks, small holes, and imperfections with latex patching plaster. Finish smooth and flush with adjacent surfaces.

6.11.16 Do not begin paint application until finishing compound (and other patching compounds) is dry and can be sanded smooth.

### 6.11.17 Coating System

## **Bid #2021-08 Painting Services**

- a. After prep work is complete and an authorized SJCSO representative has inspected and approved, provide the following re-coat system:
  - i. Prime-coat (if required by SJCSO)
  - ii. Stain killer Coating (if required by SJCSO)
  - iii. Latex or epoxy coating
  - iv. Non-Compatible Finishes: Materials or equipment with non-compatible factory finishes shall receive an application of an intermediate or barrier material as required by the manufacturer of finish product.

### **6.12 Contractor Materials Preparation Requirements**

- 6.12.1 Mix and prepare painting materials in accordance with manufacturer's written instructions.
- 6.12.2 Store materials not in actual use in tightly covered containers. Maintain containers used in storage, mixing, and application of paint in a clean condition, free of foreign materials and residue.
- 6.12.3 Stir materials before application to produce a mixture of uniform density and stir as required during application. Do not stir surface film into material. Remove film and, if necessary, strain material before using.

### **6.13 Contractor Application Requirements**

#### **6.13.1 General:**

- a. Apply paint in accordance with manufacturer's directions. Use applicators and techniques best suited for substrate and type of material being applied.
- b. Apply additional coats when undercoats, stains, or other conditions show through final coat of paint, until paint film is of uniform finish, color, and appearance.
- c. Paint surfaces behind movable equipment and furniture same as similar exposed surfaces. Paint surfaces behind permanently fixed equipment or furniture by taping up to any inaccessible areas.
- d. Paint visible sides of access panels and removable or hinged covers to match exposed surfaces.
- e. Finish exterior doors on tops, bottoms, and side edges same as exterior faces unless otherwise indicated.
- f. All interior and exterior frame and door surfaces shall be coated as part of this contract.
  - i. Use a tack rag to tack off all gypsum walls prior to priming.
  - ii. Brush or roll out and work materials onto surfaces in an even film, free of marks.
  - iii. Make each application to provide a uniform finish, distinctively darker than the preceding. Make edges adjoining other materials or colors sharp and clean, without overlapping. Sand between applications with fine sandpaper or rub surfaces with pumice stone in accordance with manufacturer's directions, where required to produce a smooth even finish.

#### **6.13.2 Scheduling Painting:**



## **Bid #2021-08 Painting Services**

- a. Apply first coat material to surfaces that have been cleaned, pretreated, or otherwise prepared for painting as soon as practicable after preparation and before subsequent surface deterioration.

### 6.13.3 Prime Coats:

- a. Apply prime coat of material which is required to be painted or finished and which has not been prime coated by others.
- b. Recoat primed and sealed surfaces where there is evidence of suction spots or unsealed areas in first coat, to assure a finish coat with no burn through or other defects due to insufficient sealing.
- c. Coordinate manufacturer's prime coats with finish coats.
- d. Priming, at the discretion of authorized SJCS D representative, may not be required on some surfaces that have no repairs or other blemishes.

### 6.13.4 Pigmented Finishes:

- a. Completely cover to provide an opaque, smooth surface of uniform finish, color, appearance, and coverage. Cloudiness, spotting, holidays, laps, brush marks, runs, sags, ropiness, or other surface imperfections will not be acceptable.
- b. If undercoats or other conditions show through topcoat, apply additional stain blocks and final coats until cured film has a uniform paint finish, color, and appearance.

### 6.13.5 Accents and Graphics:

- a. Where required, provide appropriate materials such as tape to achieve crisp edges where accent lines or other specialty graphics are scheduled.
- b. Provide tape specifically designed for painting that will not damage previously applied coating.

## 6.14 **Field Quality Control**

- 6.14.1 Work is subject to inspection by authorized SJCS D representative at any time. SJCS D may also engage the services of a qualified testing agency to sample paint materials being used. Samples of material delivered to Site will be taken, identified, sealed, and certified in presence of applicator.

The awarded contractor shall promptly correct all work rejected by an authorized SJCS D representative as failing to conform to the contract documents whether observed before or after substantial completion. Corrections shall be completed by the awarded contractor at no additional cost to SJCS D. Final project approval is contingent on the final inspection by an authorized SJCS D representative.

- 6.14.2 Lead Paint Cleaning Verification: Contractor shall provide the required cleaning verification for projects following the EPA Lead-Safe protocols.

- 6.14.3 Repainted interior surfaces shall be considered to lack uniformity and soundness if any of

## **Bid #2021-08 Painting Services**

the following defects are apparent:

- a. Brush / roller marks, streaks, laps, runs, sags, drips, heavy stippling, hiding or shadowing by inefficient application methods, skipped or missed areas, or foreign materials in paint coatings.
- b. Evidence of poor coverage at rivet heads, plate edges, lap joints, crevices, pockets, corners and re-entrant angles.
- c. Damage due to touching before paint is sufficiently dry or any other contributory cause.
- d. Damage due to application on moist surfaces.
- e. Damage or contamination of paint due to blown contaminants (i.e.: dust or spray paint).

6.14.4 Repainted interior surfaces shall be considered unacceptable if any of the following are evident under final lighting source conditions:

- a. Visible defects are evident on vertical surfaces when viewed at 90 degrees to the surface from a distance of 40 inches.
- b. Visible defects are evident on horizontal surfaces when viewed at 45 degrees to the surface from a distance of 40 inches.
- c. Visible defects are evident on ceiling surfaces when viewed at 45 degrees to the surface.
- d. When the final coat on any surface exhibits a lack of uniformity of sheen across full surface area.

6.14.5 Refinish will be required of the entire wall where portion of finish has been damaged or is not acceptable.

### **6.15 Contractor Clean-Up and Protection Requirements**

6.15.1 Remove from Site paint materials, discarded paint materials, rubbish, cans, and rags at end of each work day.

6.15.2 Upon completion of painting work, clean window glass and other paint-spattered surfaces. Remove spattered paint by methods of washing and scraping, using care not to scratch or otherwise damage finished surfaces.

6.15.3 Protect existing surfaces and materials not being painted against damage from paint application. Correct such damage by cleaning, repairing, replacing, or refinishing, as approved by authorized SJCS D Representative, and leave in an undamaged condition.

6.15.4 Provide "Wet Paint" signs as required to protect newly painted finishes.

6.15.5 Contractor will provide due care at all times while performing any task by cordoning off, barricading, and/or posting signs to maintain a safe distance to avoid creating hazardous conditions for pedestrians, property and vehicles.

### **6.16 Additional Work**

6.16.1 Additional work may be required at various facilities on an as needed basis by SJCS D. The awarded Contractor will be required to provide a written job quote for additional work

## **Bid #2021-08 Painting Services**

performed. The bid pricing submitted on the bid sheet will be used as the basis for each job quote. The requirements of each job will be determined by an authorized SJCS D representative. If other work or materials have been requested each job quote must contain a detailed listing of the labor and materials required to complete the work based on the individual requirements of each job. The listing of materials must include the appropriate unit of measurement, quantity and must include the awarded Contractor's cost and price to SJCS D based on percentage (%) markup bid by the awarded Contractor.

Hourly rates are to be provided for employee as indicated on the bid sheet. SJCS D may only be billed for hours worked. SJCS D reserves the right to require the awarded contractor to provide documentation to substantiate their labor cost.

- 6.17 All of the Contractor's employees must sign in at the school's main office and report to the school's Maintenance Manager prior to commencing any work and must sign out at the school's main office prior to leaving the campus.
- 6.18 The awarded contractor will at all times enforce strict discipline and good order among their employees and agents and will not employ anyone unskilled in the task assigned to them. SJCS D sites are smoke and drug free. The awarded contractor who performs contractual services on the premises must advise their personnel for compliance purposes. The awarded contractor will be responsible for the appearance of all working personnel assigned to the project at all times and their compliance with SJCS D Policies and Rules.

### **7.0 BID PRICING**

- 7.1 The Bid Sheet has been provided in an excel format. Bidders are required to complete and submit this Bid Sheet as both a PDF and an Excel (.xls or .xlsx). The PDF version of the Bid Sheet must be signed by an individual of the bidding firm that has the authority to bind the firm.
- 7.2 Bidders are required to submit pricing for all lines on the Bid Sheet.
  - A. Section 1: Surface Preparation
  - B. Section 2: Painting Services
  - C. Section 3: Paint – Percentage markup over cost. Paint used shall not exceed the manufacturer's suggested coverage.
  - D. Section 4: Hourly Rate for Additional Work. Bidders are required to furnish an hourly labor rate for additional work on an as needed basis. The hourly labor rate is a total cost and must include any and all costs for equipment, machines, tools, materials, transportation, mileage, license and anything necessary to perform work. The billable hourly rate shall start upon arrival at the job site and end upon departure from the site.
- 7.3 Estimated annual quantities have been provided on the Bid Sheet for evaluation purposes only. SJCS D makes no guarantee of any quantities to be purchased resulting from this Invitation to Bid.
- 7.4 In the event of a discrepancy between the Unit Cost and the Extended Cost, the Unit Cost shall prevail.

## **Bid #2021-08 Painting Services**

7.5 SJCS D shall incur no additional costs not listed on the Bid Sheet.

### **8.0 QUALIFICATIONS**

Bidders are required to include a copy of their Occupational License with the bid.

### **9.0 REFERENCES**

All bidders must provide a minimum of three (3) references whom they have performed similar services for within the past five (5) years.

### **10.0 INSURANCE REQUIREMENTS**

It is mandatory that the person/firm submitting the bid have minimum Liability limits of \$1,000,000.00 for both Comprehensive General Liability, including Product Liability Coverage. The person/firm submitting the bid must also have a minimum Liability Limit of \$1,000,000.00 for Motor Vehicle Liability and at least the statutory limit of Worker's Compensation. All coverage must be included on the certificate(s). Bidder's insurance provider must be rated A- or better by AM Best. If the bidder's current certificate of insurance does not meet the amount required, a statement must be included with the bid document from their insurance carrier indicating that if a bid award were made to the firm, that the carrier would write the necessary insurance coverage. The successful bidder must then have the required insurance placed in force with written notification provided to the Director of Purchasing, prior to issuance of a purchase order that authorizes the work performance to begin. Failure to do so may invalidate the award and result in an award to the next lowest responsible bidder. **Successful contractor must list St. Johns County School Board as an additional insured.**

### **11.0 INVOICING**

SJCS D may only be invoiced for work completed and supplies, materials, equipment and paint used. All invoices must show each item listed on the bid sheet. SJCS D reserves the right to require additional documentation from Contractor showing cost. Failure to submit invoice in the required format, or provide additional documentation on cost as required by SJCS D may result in delay of payment.

### **12.0 CONTRACTOR PAYMENT**

The St. Johns County School District requires all contractors responding to this bid to accept payment from SJCS D on a Visa credit card. No other payment options will be made available. St. Johns County School District will issue a unique "ghost" credit card number to each contractor. This information must be held on file for all future payments. The card has a zero balance until payments have been authorized by SJCS D.

After goods are delivered or services rendered contractors submit invoices to the Accounts Payable Department according to the current process. The payment terms are set as IMMEDIATE (next accounts payable run). When payments are authorized, an email notification is sent to an email address provided by the contractor. The email notification includes the invoice number, invoice date, and amount of payment. Once the contractor

## **Bid #2021-08 Painting Services**

receives the email the credit card has been authorized to charge for the amount listed in the email. When the contractor charges the full amount authorized in the email the card will return to a zero balance until the next payment is authorized.

### **13.0 PURCHASE ORDERS**

A Purchase Order issued by the Purchasing Department or from School Internal Accounts is the only legal authorization for contractors to perform services or provide commodities to SJCSO. A commitment, either written or verbal, from SJCSO employees without a Purchase Order issued by the Purchasing Department or from School Internal Accounts does not constitute an obligation by SJCSO to a contractor. Contractors that perform services or provide commodities without a Purchase Order issued by the Purchasing Department or from School Internal Accounts do so at their own risk and at risk of non-payment. Additional information regarding doing business with SJCSO can be found on the SJCSO web site, [www.stjohns.k12.fl.us](http://www.stjohns.k12.fl.us) under the Purchasing Department.

### **14.0 PREPARATION AND SUBMISSION OF BID**

Bidder's are requested to organize their bids in the following sequence.

#### **14.1 ITB Submittal (multiple documents required)**

- A. Required Response Form:** (page 1 of Bid) with all required information completed and all signatures as specified
- B. Debarment Form**
- C. Drug Free Workplace Certification Form**
- D. Principal Place of Business Form**
- E. EDGAR Certifications Form**
- F. E-Verify Requirements Form**
- G. Insurance Coverage:** Insurance certificates evidencing coverage as specified in section 10.0 or a signed statement indicating that coverage meeting the required coverage will be obtained prior to the commencement of any work under this bid.
- H. Qualifications**
- I. References**
- J. Bid Sheet PDF:** The PDF version of the Bid Sheet must be signed by an individual of the bidding firm that has the authority to bind the firm.

#### **14.2 Bid Sheet Fillable (Excel):** Submit this Bid Sheet as an Excel (.xls or .xlsx) document.

# Step 1

Many governments are moving toward requiring bid responses electronically. Here are the steps to respond to a bid Electronically.

- Click on the solicitation name

The screenshot shows a web interface with a navigation bar at the top containing 'Board', 'Bids', 'Quotes', 'Coming Soon! Activities', 'Coming Soon! Messages', and 'Responses'. Below the navigation bar is a large orange arrow pointing right with the word 'Bids' inside it. To the right of this arrow is a 'Sort By' dropdown menu set to 'Due Date'. Below these elements is a list of three bid items, each with a blue title, a description, an ID, broadcast and due dates, and a status button labeled 'Active'.

Solicitation Name	Description	ID	Broadcast	Due	Planholders	Watch	Status
TSEBIDVINO24JAN01	City of Fort Pierce - Purchasing Department, Fort Pierce, AZ	BID-TSEBIDVINO24JAN01-0-2020/al	1/24/2020	3/1/2020	3	Watch	Active
AA-BB-CC-DD-EE	agency2.0, Texas, FL	EBID-001-946-00-0-2020/AD	2/4/2020	2/29/2020	0	Watch	Active
TESTBID	agency2.0, Texas, FL						Active

# Step 2

Once you are in the solicitation, you will see the Bid Details page that is standard for all solicitations

- When you are ready to submit your bid, click on “Submit E-Bid Proposal”

TESTBID
Active

---

**Bid Details**

Agency Name	agency2.0
Bid Writer	agency2.0 d
Bid ID	EBID-123456-0-2020/AD
Bid Type	EBID - E-BID
Broadcast Date	02/06/2020 9:40 AM Eastern
Fiscal Year	2020
Due	02/29/2020 11:00 PM Eastern
Bid Status Text	BID STATUS

---

**Scope of Work**

Scope to Work

---

**Documents**

Filename	Type	Date Modified	Status
ferc	Attachment	02/06/2020	Complete

---

**Distribution Info**

Bid Bond	None
Plan (blueprint)	None
E-Bidding	Submit
Distributed By	DemandStar
Distribution Method	Download and Mail
Distribution Options	Bid has no blueprints associated with it
Project Estimated Budget	\$120,000.00
Distribution Notes	None

---

**Publications**

[View Legal Ad](#)

---

**Pre-Bid Conference**

No Pre-Bid Conference Date Found

---

**Commodity Code**

[001-946-00] FINANCIAL SERVICES

Submit E-Bid Proposal

# Step 3

Enter information requested page-by-page and you can see what will come next via the menu bar on the left under “E-Bid Progress”

If there is not a total bid amount in your submission, please put “0”

Example: a request for qualifications opportunity may not require a bid amount so vendors will input “0” under “Bid Amount”



DEMANDSTAR Dashboard Bids Quotes Coming Soon! Activities Coming Soon! Messages Responses Robyn Gallardi

Home > Bids > TESTBID > My Ebid Response Save & Finish Later Cancel

### Bid Details

Agency Name agency2.0  
Bid Number EBID-123456-0-2020/AD  
Bid Due Date 02/29/2020 (PST)  
Bid Opening 23 days, 04 hours, 23 minutes, 54 seconds Remaining  
Bid Name TESTBID

### E-Bid Progress

- Contact Information
- Documents Upload
- Review Bid

### E-Bid Response

#### Contact Information

Company Name  
Calgon Carbon Corporation

Address 1  
P. O. Box 717

Address 2  
Address 2 (optional)

City  
Pittsburgh

Country  
United States of Ame...  
State/Province  
Pennsylvania

County  
Select...  
Postal Code  
15230-0717

Phone Number  
4127876810  
Extension  
Extension (optional)

Bid Amount  
127,000 Invalid  
Alternate Bid Amount  
Alternate Bid Amount (optional)

Notes  
For the full 6 month contract (optional)

Next



# Step 4

After you click NEXT on the Contact Information page, you will be directed to enter the documents required. In this example, they only ask for one document, however, in others, they may ask for multiple documents that each need to be uploaded separately.

**TIP:**

There is a place for you to add “Supplemental”, i.e. non-required, documents.

The screenshot shows the DEMANDSTAR E-Bid Response interface. At the top, there is a navigation bar with 'DEMANDSTAR', 'Dashboard', 'Bids', 'Quotes', 'Coming Soon! Activities', 'Coming Soon! Messages', and 'Responses'. The user 'Robyn Gallardi' is logged in. The breadcrumb trail is 'Home > Bids > TESTBID > My Ebid Response'. There are 'Save & Finish Later' and 'Cancel' buttons in the top right.

**Bid Details:**

- Agency Name: agency2.0
- Bid Number: EBID-123456-0-2020(AD)
- Bid Due Date: 02/29/2020 (PST)
- Bid Opening: 23 days, 04 hours, 17 minutes, 21 seconds Remaining
- Bid Name: TESTBID

**E-Bid Progress:**

- Contact Information (Completed)
- Documents Upload (Current Step)
- Review Bid (Upcoming)

**E-Bid Response Section:**

**Required Documents:** The following documents are required by the agency for this project. Please select which documents you will be submitting electronically (online), and which ones you will submit directly to the agency (offline).

**Agency Accepted File Formats:**

- Adobe Acrobat (\*.PDF)
- AutoCAD Drawing (\*.DWG)
- AutoCAD Drawing Web Format (\*.DWF)
- GIF Image (\*.GIF)
- JPEG Image (\*.JPG)
- Microsoft Excel (\*.XLS)
- Microsoft Excel (\*.XLSX)
- Microsoft PowerPoint (\*.PPT)
- Microsoft Word (\*.DOC)
- Microsoft Word (\*.DOCK)
- Plain Text (\*.TXT)
- Plot file (\*.PLT)
- Rich Text Format (\*.RTF)
- TIFF Image (\*.TIF)
- WordPerfect (\*.WPD)
- ZIP Compressed Archive (\*.ZIP)

Required Document	Submission Option	Uploaded Document
Service Doc agency2.0	None	Choose a file

**Supplemental Documents:** You can upload additional documents here.

Document Title:

# Step 4 continued

**TIP:**

There is a place for you to add “Supplemental”, i.e. non-required, documents.

E-Bid Response

### Bid Details

Agency Name: agency2.0  
 Bid Number: EBID-123456-0-2020/KD  
 Bid Due Date: 02/25/2020 (PST)  
 Bid Opening: 19 days, 13 hours, 28 minutes, 21 seconds Remaining  
 Bid Name: TESTEBID

### E-Bid Progress

- Contact Information
- Documents Upload
- Review Bid

### Required Documents

The following documents are required by the agency for this project. Please select which documents you will be submitting electronically (online), and which ones you will submit directly to the agency (offline).

#### Agency Accepted File Formats

- Adobe Acrobat (\*.PDF)
- AutoCAD Drawing (Web Format (\*.DWG))
- JPEG Image (\*.JPG)
- Microsoft Excel (\*.XLSX)
- Microsoft Word (\*.DOC)
- Plain Text (\*.TXT)
- Rich Text Format (\*.RTF)
- WordPerfect (\*.WPO)
- AutoCAD Drawing (\*.DWG)
- GIF Image (\*.GIF)
- Microsoft Excel (\*.XLS)
- Microsoft PowerPoint (\*.PPT)
- Microsoft Word (\*.DOC)
- Plot File (\*.PLOT)
- TIFF Image (\*.TIF)
- ZIP Compressed Archive (\*.ZIP)

Required Document	Submission Option	Uploaded Document
<input checked="" type="checkbox"/> Service Doc agency2.0	Electronic/Online	Service Doc agency2.0.TXT

### Supplemental Documents

You can upload additional documents here.

Add Document

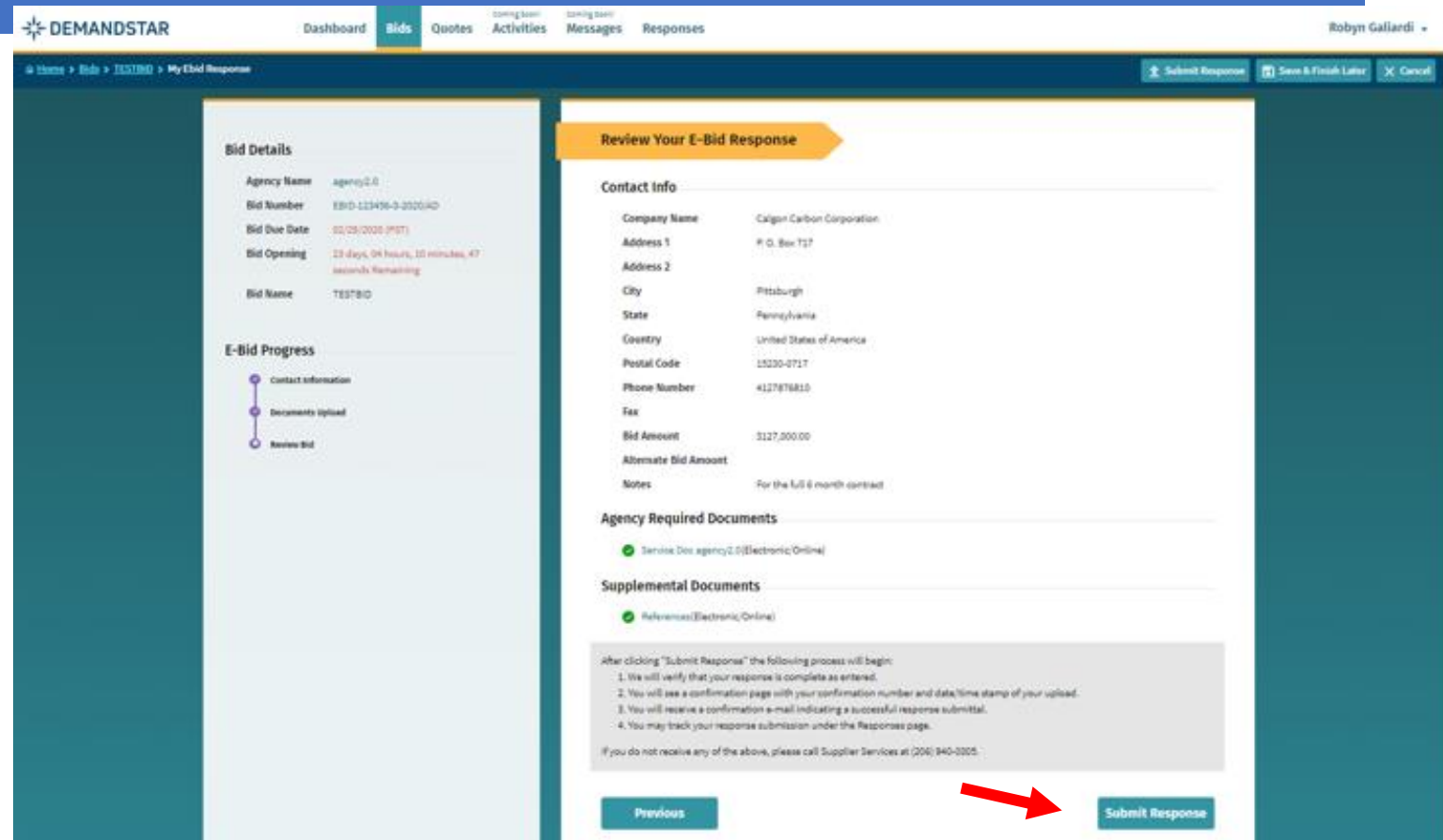
Required Document	Submission Option	Uploaded Document
<input checked="" type="checkbox"/> Service Doc agency2.0	Electronic/Online	Service Doc agency2.0.PDF
<input checked="" type="checkbox"/> References	Electronic/Online	References.PDF
<input checked="" type="checkbox"/> Plans	<input type="text" value="Online/Electronic"/>	<span style="border: 1px solid #ccc; padding: 2px 10px;">Choose a file</span>

Previous
Upload

# Step 5

Review Your E-Bid Response, and if everything is correct, then press “Submit Response”

You are done! And the government to which you’ve submitted this will download your responses and documents and see the day and time upon which you submitted your proposal.





# ST. JOHNS COUNTY SCHOOL DISTRICT

Sebastian Administrative Annex

Purchasing Department

3015 Lewis Speedway, Building 5

St. Augustine, Florida 32084

Telephone (904) 547-8941 FAX (904) 547-8945

*Patrick Snodgrass, CPSM  
Director of Purchasing*

April 21, 2021

TO ALL VENDORS:

The purpose of this letter is to serve as **ADDENDUM #1** to Painting Services.

The following is a list of questions that were asked along with the responses:

1. **Question:** Why does Line Item 39 already have a figure in it (section 3 percentage mark up of \$220K)? Is that the cap/amount allotted on that section or is that a typo?

**Answer:** Line 39, *Percentage Mark Up Over Cost for Paint shall be at Contractor's actual cost plus percentage markup.*

An estimated annual cost of paint, as defined in the bid, is showing \$220,000. Bidders are required to insert a percentage markup over cost.

Estimated Annual Amount x (Percentage Markup +1) = Extended cost.

For example, if a bidder had a percentage markup of 3%, the extended cost would be determined as follows.

$$\$220,000 \times 1.03 = \$226,600$$

The estimated annual amount is not a cap or allotted amount. It is for evaluation purposes only.

Thank you for your continued participation in the bid process.

Sincerely,

Patrick Snodgrass  
Director of Purchasing