

CITY OF HALLANDALE BEACH
 400 SOUTH FEDERAL HIGHWAY
 HALLANDALE BEACH, FL 33009
 PH: 954-457-1333
WWW.COHB.ORG/SOLICIATIONS



**INVITATION TO BID
 BID # FY 2020-2021-008
 JANITORIAL SERVICES FOR CITY FACILITIES**

<u>BID DOCUMENT RELEASED</u>	<u>AUGUST 24, 2021</u>
<p><u>MANDATORY IN-PERSON PRE-BID MEETING</u> The mandatory pre-bid will take place at the City's Cultural Community Center.</p> <p>In order for a firm's bid to be accepted proposing bidder must attend and sign-in with the Bidder's name at the Mandatory Pre-Bid meeting. Only firm's whose name appear on the sign-in sheet will have their bids accepted.</p> <p><u>MANDATORY REGISTRATION FOR SITE VISIT:</u> Firms shall register for the scheduled site visit. For registration, please email gcuevas@cohb.org with subject line to read "Registration for Scheduled Site Visits – ITB 2020-2021-008", and provide company name; first name, last name, job title, phone number, and email of person attending site visit.</p> <p>Vendor representatives must follow the latest CDC guidelines for COVID-19, in effect at the time of the site visit. Due to the current circumstances of the COVID-19 pandemic, the site visits will be conducted according to the following guidelines: The number of representatives per vendor is limited to one (1) per visit. City Staff will be taking attendance at each site location, your Firm must be accounted for at each site location.</p>	<p><u>SEPTEMBER 9, 2021 @ 9:00 A.M.</u> <u>CITY OF HALLANDALE BEACH</u> <u>CULTURAL COMMUNITY CENTER</u> <u>AUDITORIUM ROOM</u> <u>410 SE 3RD ST, HALLANDALE BEACH, FL</u> <u>33009</u></p> <p><u>DEADLINE TO REGISTER FOR SITE-VISITS IS</u> <u>SEPTEMBER 7, 2021 BY 10:00 AM</u></p> <p><u>SEE SITE VISIT SCHEDULE ON PAGE 45</u> <u>FOR LOCATIONS</u></p>
<p><u>LAST DAY FOR QUESTIONS</u></p> <p>All questions must be sent via email to gcuevas@cohb.org. All questions will be answered via addendum posted to the City's website: www.cohb.org/solicitations and Demandstar: www.demandstar.com</p>	<p><u>SEPTEMBER 14, 2021</u> <u>BY NO LATER THAN 11:00 A.M.</u></p>
<p><u>DEADLINE FOR RECEIPT OF RESPONSES</u></p> <p>Only responses from firms that attended the in-person the mandatory pre-bid meeting will be accepted.</p> <p>Access to the building will require time for temperature taking, answering questions, and wearing of a face covering. All must plan to obtain access to the City Clerk's Office without being late.</p>	<p><u>SEPTEMBER 28, 2021</u> <u>NO LATER THAN 11:00 A.M.</u></p>
<p><u>BID OPENING:</u></p> <p>The City will be opening bids at the Cultural Community Center – Auditorium Room.</p>	<p><u>SEPTEMBER 28, 2021 @ 11:10 A.M.</u> <u>CITY OF HALLANDALE BEACH</u> <u>CULTURAL COMMUNITY CENTER</u> <u>AUDITORIUM ROOM</u> <u>410 SE 3RD ST, HALLANDALE BEACH, FL</u> <u>33009</u></p>



RESPONSES MUST BE SUBMITTED TO THIS ADDRESS

Sealed envelope must clearly provide your firm's company name, address, phone # and contact information and must be labeled with the Bid # and Name. Responses must be received by the City Clerk's Office.

CITY OF HALLANDALE BEACH
OFFICE OF THE CITY CLERK –
2ND FLOOR SUITE 204
400 SOUTH FEDERAL HIGHWAY
HALLANDALE BEACH, FL 33009

LATE BIDS WILL NOT BE ACCEPTED

THE DATES SHOWN ABOVE ARE SUBJECT TO CHANGE VIA ADDENDUM

TABLE OF CONTENTS	PAGE NO.
<u>COVER PAGE</u>	1-2
<u>TABLE OF CONTENTS</u>	3
<u>PURPOSE</u>	4
<u>MINIMUM QUALIFICATION REQUIREMENTS</u>	5-15
<u>SCOPE OF WORK</u>	16-31
<u>BACKGROUND INFORMATION ON CITY OF HALLANDALE BEACH</u>	31
<u>BID PRICE SHEET</u>	32-35
<u>DEFINITIONS</u>	36-37
<u>CONTRACT PRICE</u>	37
<u>INSURANCE REQUIREMENTS</u>	37
<u>CONTRACT TERMS</u>	38
<u>CONTRACT TIME</u>	38
<u>CONFLICT OF INTEREST</u>	38
<u>SECURITY BID BOND 10%</u>	39
<u>FIDELITY CRIME BOND</u>	39
<u>INSTRUCTIONS FOR SUBMITTAL OF RESPONSES</u>	39
<u>BID SUBMITTAL FORMAT</u>	40-41
<u>SUBMITTAL DUE DATE</u>	42
<u>MANDATORY PRE-BID CONFERENCE AND SITE VISITS</u>	42
<u>LAST DAY FOR QUESTIONS</u>	43
<u>PRE-BID AND SITE VISIT SCHEDULE</u>	44-47
<u>TENTATIVE SCHEDULE</u>	48-49
<u>FORMS SECTION</u>	49-68
<u>AGREEMENT</u>	69-87
<u>GENERAL TERMS AND CONDITIONS</u>	88-99
<u>CITY OF HALLANDALE BEACH LOCAL VENDOR PREFERENCE</u>	100-104
EXHIBIT A – CITY’S SUSTAINABLE PRACTICE POLICY	

SCOPE OF WORK:

PURPOSE

The City of Hallandale Beach is seeking sealed Bids from qualified Firms experienced in commercial Janitorial Services for City Hall, City Commission Chambers, Chamber of Commerce (Satellite Office in City Hall), Fire Department, Police Department, and Department of Public Works including the Water Treatment Plant Facilities. The purpose of this Bid is to establish a Contract to furnish all labor, equipment, materials/supplies and expertise, as required, to perform janitorial services.

The awarded Firm shall bring all facilities listed below to the Contract standards during the first month of the Contract. The initial cleaning will be in addition to routine cleaning tasks but will not be billable as additional work performed. The awarded Firm, supervisor(s) and the City Project Manager, or his designee, will meet prior to the first week of the Contract to ensure that the facilities will meet the Contract standards. Failure to successfully complete this initial phase may be a determining factor in discontinuing the services under the Contract.

FIDELITY CRIME BOND:

The proposing Firm must provide a copy of the Firm's Certificate of Insurance naming the Fidelity Crime Bond for an amount of no less than \$50,000 for the Firm's employees. The Certificate of Insurance must show proof of such Bond.

Contractor agrees to maintain a Commercial Fidelity Bond for employee theft and dishonesty on a Blanket Basis at a limit not less than \$50,000. This bond for theft coverage shall be specifically endorsed to cover "Third-Party" liability including an endorsement evidencing a third party beneficiary clause in favor of City.

BUDGET:

The budget is \$143,764 for Public Works facilities, Hallandale Beach Fire Station No. 7 and the Municipal Complex, including the Police Department and the Commission Chamber.

LOCATIONS:

Please see below, Section 1, list of locations, also detailed on the price sheet.

MINIMUM QUALIFICATION REQUIREMENTS (MQRs):

1. This Bid contains Minimum Qualification Requirements (MQRs) which the Bidder **must** meet in order for the Bidder to be considered responsive.
2. **Please read the MQRs to ensure Bidder meets these requirements prior to submitting a response to this Bid.**
3. **All Minimum Qualification Requirements (MQRs) must be submitted with Bidder's response.**
4. Please note that the information for the Projects/Contracts for MQR # 4 must be the same as the Projects/Contracts provided within the Reference Form.
5. Bidder(s) that do not comply with MQRs will be determined non-responsive and disqualified from the evaluation process and their Bids will not be evaluated.
6. Bidder(s) awarded the Contract will be required to maintain Minimum Qualification Requirements # 2 during the term of the Contract and any Contract renewals.

FORM A: Minimum Qualification Requirement # 1: 10% Bid Bond:

As per Procurement Code Section 23-12 (2) Security Bonds, each bidder must provide with the submission of the Bid a Security Bid Bond issued by a surety company licensed to do business in the state in an amount equal to ten percent (10%) of the Bid Price submitted.

A bidder shall forfeit the Security Bid Bond if the Firm refuses or fails to execute the Agreement within fifteen (15) calendar days from the Notice to Proceed.

FORM B: Minimum Qualification Requirement # 2: Years in Business- Sunbiz:

Proposing Firm must be incorporated through Sunbiz with a status of "Active". Provide a copy of your Firm's Sunbiz with your response showing a date filed of **2021** or earlier.

FORM C: Minimum Qualification Requirement # 3: Project Manager Experience:

Proposing Firm's Project Manager assigned to the contract **must have five (5) years continuous experience in management of commercial cleaning operations**. A resume must be provided to show the experience.

FORM D: Minimum Qualification Requirement # 4: Firms Experience

- a. Proposing Firm's must demonstrate **five (5) completed or active projects** in management of commercial cleaning operations within the **last 5 of years**.
- b. Bidder must demonstrate prior commercial janitorial services that have been provided for **one (1) building of 25,000 square feet or larger**.
- c. This MQR # 4 must be met by providing the **three (3) references** as requested in [Reference Section](#) and completing the Chart below.

Proposing Firm **must** provide the information for MQR # 3 and # 4 on the following charts:

Name of Project # 1:	
Name of the Firm that was awarded the Contract:	
Budget for the Project:	
What was the total square feet of space that your Firm was awarded to provide janitorial services for?	
Was the space a commercial space? If yes, describe what it was.	
Was your Firm awarded the Contract for this Project:	
Date when Project started:	
Date when Project was completed:	
Name of entity for which services were provided to:	
Updated contact name, address, phone number, and email for Project Manager where services were provided to:	
Were green cleaning products used in this project?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Provide detailed information about the services your Firm provided during this Project.	

<p>MQR # 3. Proposing Firm's <u>Project Manager assigned to the contract must have five (5) years</u> continuous experience in management of commercial cleaning operations. A resume must be provided to show the experience.</p> <p>MQR # 4a. Proposing Firm's must demonstrate <u>five (5) completed or active projects</u> in management of commercial cleaning operations <u>within the last 5 of years.</u></p> <p>MQR # 4b. Proposing Firm must demonstrate prior commercial janitorial services that have been provided for <u>one (1) building of 25,000 square feet or larger.</u></p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
--	---

Name of Project # 2:	
Name of the Firm that was awarded the Contract:	
Budget for the Project:	
What was the total square feet of space that your Firm was awarded to provide janitorial services for?	
Was the space a commercial space? If yes, describe what it was.	
Was your Firm awarded the Contract for this Project:	
Date when Project started:	
Date when Project was completed:	
Name of entity for which services were provided to:	
Updated contact name, address, phone number, and email for Project Manager where services were provided to:	
Were green cleaning products used in this project?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Provide detailed information about the services your Firm provided during this Project.	
MQR # 3. Proposing Firm's <u>Project Manager assigned to the contract must have five (5) years</u> continuous experience in management of commercial cleaning operations. A resume must be provided to show the experience.	Yes <input type="checkbox"/> No <input type="checkbox"/>

MQR #4a. Proposing Firm's must demonstrate **five (5) completed or active projects** in management of commercial cleaning operations **within the last 5 of years.**

Yes ☐

No ☐

MQR # 4b. Proposing Firm must demonstrate prior commercial janitorial services that have been provided for **one (1) building of 25,000 square feet or larger.**

Yes ☐

No ☐

Name of Project # 3:	
Name of the Firm that was awarded the Contract:	
Budget for the Project:	
What was the total square feet of space that your Firm was awarded to provide janitorial services for?	
Was the space a commercial space? If yes, describe what it was.	
Was your Firm awarded the Contract for this Project:	
Date when Project started:	
Date when Project was completed:	
Name of entity for which services were provided to:	
Updated contact name, address, phone number, and email for Project Manager where services were provided to:	
Were green cleaning products used in this project?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Provide detailed information about the services your Firm provided during this Project.	
MQR # 3. Proposing Firm's <u>Project Manager assigned to the contract must have five (5) years</u> continuous experience in management of commercial cleaning operations. A resume must be provided to show the experience.	Yes <input type="checkbox"/> No <input type="checkbox"/>

<p>MQR # 4a. Proposing Firm's must demonstrate <u>five (5) completed or active projects</u> in management of commercial cleaning operations <u>within the last 5 of years.</u></p> <p>MQR # 4b. Proposing Firm must demonstrate prior commercial janitorial services that have been provided for <u>one (1) building of 25,000 square feet or larger.</u></p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
--	---

Name of Project # 4:	
Name of the Firm that was awarded the Contract:	
Budget for the Project:	
What was the total square feet of space that your Firm was awarded to provide janitorial services for?	
Was the space a commercial space? If yes, describe what it was.	
Was your Firm awarded the Contract for this Project:	
Date when Project started:	
Date when Project was completed:	
Name of entity for which services were provided to:	
Updated contact name, address, phone number, and email for Project Manager where services were provided to:	
Were green cleaning products used in this project?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Provide detailed information about the services your Firm provided during this Project.	
MQR # 3. Proposing Firm's <u>Project Manager assigned to the contract must have five (5) years</u> continuous experience in management of commercial cleaning operations. A resume must be provided to show the experience.	Yes <input type="checkbox"/> No <input type="checkbox"/>



<p>MQR # 4a. Proposing Firm's must demonstrate <u>five (5) completed or active projects</u> in management of commercial cleaning operations <u>within the last 5 of years.</u></p> <p>MQR # 4b. Proposing Firm must demonstrate prior commercial janitorial services that have been provided for <u>one (1) building of 25,000 square feet or larger.</u></p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
--	---

Name of Project # 5:	
Name of the Firm that was awarded the Contract:	
Budget for the Project:	
What was the total square feet of space that your Firm was awarded to provide janitorial services for?	
Was the space a commercial space? If yes, describe what it was.	
Was your Firm awarded the Contract for this Project:	
Date when Project started:	
Date when Project was completed:	
Name of entity for which services were provided to:	
Updated contact name, address, phone number, and email for Project Manager where services were provided to:	
Were green cleaning products used in this project?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Provide detailed information about the services your Firm provided during this Project.	
MQR # 3. Proposing Firm's <u>Project Manager assigned to the contract must have five (5) years</u> continuous experience in management of commercial cleaning operations. A resume must be provided to show the experience.	Yes <input type="checkbox"/> No <input type="checkbox"/>



<p>MQR # 4a. Proposing Firm's must demonstrate <u>five (5) completed or active projects</u> in management of commercial cleaning operations <u>within the last 5 of years.</u></p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>MQR # 4b. Proposing Firm must demonstrate prior commercial janitorial services that have been provided for <u>one (1) building of 25,000 square feet or larger.</u></p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>

SECTION 1: DESCRIPTION OF LOCATIONS

Below please find all of the locations that are part of this bid for the contract term.

1) City Hall Municipal Complex to include Commission Chambers

400 South Federal Highway
Hallandale Beach, FL 33009

2) Chamber of Commerce Satellite Office next to Commission Chambers City Hall

400 South Federal Highway
Hallandale Beach, FL 33009

3) Hallandale Beach Police Department

400 South Federal Highway
Hallandale Beach, FL 33009

4) Hallandale Beach Department of Public Works (Multiple Buildings)

Public Works Facilities (6 Buildings)
630 NW 2nd Street
Hallandale Beach, Florida 33009

5) Hallandale Beach Fire Station No. 7 / 2nd Floor Administration only

111 Foster Road
Hallandale Beach, FL 33009

6) Three Island and Golden Isles Guard Shacks (3 guard shacks)

Three Islands – Guard Shack No. 1
Across from 300 Three Island Blvd
Hallandale, Beach, FL 33009

Three Islands Blvd – Guard Shack No. 2
Across from 2101 Atlantic Shores Blvd
Hallandale Beach, FL 33009

Golden Isles Drive – Guard Shack
Across from 425 Layne Blvd
Hallandale Beach, FL 33009



SECTION 2: ADDITION OF FUTURE FACILITIES

The City may require the addition of services to the contract if the requirements and needs of the City change. This may entail additions of services required at locations serviced under this contract. The Contractor shall provide the City with a cost for the additional locations and/or services based upon the square footage found in the Bid Price Sheet below.

Currently the City does not have locations that require level II screening, however any future additional facility that are added, per this section, may require the Contractor to satisfy Level II screening.

SECTION 3: ACCESS TO CITY LOCATIONS:

The awarded firm employees will be given access cards to various city facilities by the City's Police Department.

SECTION 4: SCREENING TYPES AND LEVELS

The City's Police Department will run a background check on selection employees of the awarded Firm depending on the facilities these employees will be assigned to.

SECTION 5: SCHEDULED MAINTENANCE

Subsequent to Contract award and prior to the commencement of work, the awarded Firm will be required to include a timetable acceptable to the City, detailing the annual schedule of janitorial services which will be performed, reflecting timeframes based on the frequency's applicable to each service as described. The work shall be scheduled such that it does not disrupt City functions and normal day-to-day operations of the City.

In general, no work shall be performed prior to 6:00 PM and all work shall be completed by 7:00 AM. There may be exceptions to this general rule to be assigned to the Firm by the Project Manager. For Police Department Area only, all work must be completed before 5:00 pm as these are restricted areas that can only be accessed before 5:00 pm.

The awarded firm will also provide a cleaning log to track the date, time, staff name and signature for each of the areas described below. The log will include a comment section for the City to document satisfactory/non satisfactory performance. The awarded firm will create a checklist with cleaning frequencies for each of the areas based on the work scope described below to accompany the respective daily cleaning log. The log and checklist will be posted in designated areas in the facilities being maintained.

Entrances

- a. Mats and carpet shall be free of spots, stains, gum, dirt and debris without causing damage. They shall appear visibly and uniformly clean. Adjoining walls, doors and floor surfaces shall also be free of dust, soil and cleaner residue.
- b. Corners and thresholds shall be free of dust, cobwebs, dried-soil, crud, finish buildup and debris. These areas shall appear visibly and uniformly clean. This includes the elimination of cleaner residue and dried-slurry.
- c. Walls and fixtures shall be free of dust, cobwebs, dried-soil and soil without causing damage. These surfaces shall appear visibly and uniformly clean. This includes the elimination of film, streaks and cleaner residue. Walls behind waste/trash cans need to be cleaned.

Elevators

- a. Must be cleaned three (3) times per week.
- b. Tracks shall be free of dirt and debris. Tracks shall appear visibly clean. This includes the elimination of standing water from wet cleaning procedures.
- c. Walls and doors shall be free of dust, cobwebs, soil, spots, and stains without causing damage. They shall appear streak-free, film-free, and uniformly clean. Bright metal surfaces shall be polished to a high shine.

Stairwells

- a. Must be cleaned three (3) times per week.
- b. Floors, rails and walls shall be free of dust, cobwebs, dried-soil and soil without causing damage. These surfaces shall appear visibly and uniformly clean. This included the elimination of film, streaks, lint, standing water, cleaner residue or film.
- c. Steps and landings shall be free of dust, cobwebs, dried soil, gum, stains and debris. This includes risers and cove bases. These surfaces shall appear uniformly smooth and clean without leaving dust streaks, lint, standing water, cleaner residue or film.

Offices, Kitchens, Break Rooms, Common Areas, Copier Areas, and Conference Rooms

- a. Office/kitchen cabinets, refrigerator and microwave exterior tops, sides and front shall be cleaned and free of dust, soil, cleaner residue and soap film. Sinks and fixtures shall be clean and sanitized.
- b. The contents of **trash** and **recycling** containers shall be disposed of in **trash** or **recycling** dumpsters/containers as labeled for the respective type of waste. Inside and outside of the container shall be cleaned and disinfected. Containers shall appear visibly and uniformly clean. This includes the elimination of streaks, foodstuff and the

- presence of any offensive odor emitting from the container. Walls adjoining waste container require special attention and need to be kept clean.
- c. Counters and equipment shall be free of dust, cobwebs, dried-soil and soil without causing damage. They shall appear visibly and uniformly clean. This includes the elimination of cleaner residue, streaks and film.
 - d. Walls, doors and door frames shall be free of dust, cobwebs, dried-soil and soil without causing damage. These surfaces shall appear visibly and uniformly clean. This includes the elimination of film, streaks and cleaner residue.
 - e. Waste container contents shall be removed from waste containers and can liners replaced, as required. Inside and outside of the container shall be cleaned and disinfected. Containers shall appear visibly and uniformly clean. This includes the elimination of streaks, foodstuff and the presence of an offensive odor emitting from the container.
 - f. Floors, carpet and baseboards shall be free of dust, cobwebs, dried-soil, soil, gum, spots, stains and debris. Hard/resilient floors shall have multiple coats of a slip resistant seal and finish applied that result in a consistent high-shine, unless otherwise directed by the City's Project Manager. Floors, carpet and cove bases shall appear visibly and uniformly smooth and clean. This included the elimination of dust streaks, lint, standing water, cleaner residue, embedded soil and foreign objects.

Reception Areas

- a. Must be cleaned daily
- b. Walls, doors and door frames shall be free of dust, cobwebs, dried-soil and soil without causing damage. These surfaces shall appear visibly and uniformly clean. This includes the elimination of film, streaks and cleaner residue.
- c. The contents of **trash** and **recycling** containers shall be disposed of in **trash** or **recycling** dumpsters/containers as labeled for the respective type of waste. Inside and outside of the container shall be cleaned and disinfected. Containers shall appear visibly and uniformly clean. This includes the elimination of streaks, foodstuff and the presence of an offensive odor emitting from the container.
- d. Tables and chairs shall be free of dust and soil. These surfaces shall appear visibly and uniformly clean. Tables are to be wiped clean and dried spot free.
- e. Floors, carpet and baseboards shall be free of dust, cobwebs, dried-soil, soil, gum, spots, stains and debris. Hard/resilient floors shall have multiple coats of a slip resistant seal and finish applied that result in a consistent high-shine, unless otherwise directed by City's Project Manager. Floors, carpet and cove bases shall appear visibly and uniformly smooth and clean. Chairs shall be moved periodically to vacuum underneath. This includes the elimination of dust streaks, lint, standing water, cleaner residue, embedded soil and foreign objects.

Janitorial Closets and Storeroom

The City will provide a reasonable amount of storage space and janitor closets within each facility. Such areas shall be well kept as to avoid foul odors. The Contractor is responsible for providing any additional storage required for equipment, materials, or supplies.

The Contractor is responsible to maintain these areas including, but not limited to, as follows:

- a. Shelves - Shall be free of dust, cobwebs, dried-soil and soil. They shall appear visibly and uniformly clean. Supplies and equipment shall be stocked/organized, neatly on shelves.
- b. Janitorial carts shall be free of dust, cobwebs, dried-soil and soil. They shall appear visibly and uniformly clean. Supplies and equipment stored on janitorial carts shall also be free of dust and soil, and organized, neatly.
- c. Walls shall be free of dust, cobwebs, dried-soil and soil without causing damage. They shall appear visibly and uniformly clean. This includes the elimination of film, streaks and cleaner residue.
- d. Utility sinks shall be free of dust, cobwebs, soil, cleaner residue and soap film. Utility sinks shall appear visibly and uniformly clean. This includes the elimination of streaks, embedded soil, film, and water spots.

Bright work shall be cleaned, de-scaled and polished.
- e. Floors shall be free of dust, dried-soil, gum, spots, stains and debris. Hard/resilient floors shall have multiple coats of a slip-resistant seal and finish applied that result in a consistent high-shine, unless otherwise directed by City's Project Manager. Floors shall appear visibly and uniformly smooth and clean. This includes the elimination of dust streaks, lint, standing water, cleaner residue and film.

Non-Carpet Floors:

- a) Strip and wax twice each year (January and June)
- b) Buff every six months (April and September)
- c) Sweep / mop twice each week or more frequently based on intensity of foot traffic
- d) Floors and cove bases shall be free of dust, cobwebs, dried-soil, gum, spots, stains and debris. Hard/resilient floors shall have multiple coats of a slip-resistant seal and finish applied that result in a consistent high-shine, unless otherwise directed by the City's Project Manager. Floors shall appear visibly and uniformly smooth and clean. This includes the elimination of dust streaks, lint, standing water, cleaner residue and film.

- e) Daily cleaning of floors and baseboards. Putty knives should be used to remove gum, tar or other sticky substances from the floor. Awarded Firm shall clean exterior entrance mats by sweeping, vacuuming, or hosing with water. Tile floors should be buffed every three (3) months.

Carpet Floors:

- a) Vacuum twice each week more frequently based on intensity of foot traffic
- b) Steam clean annually (May)

Restrooms/Bathroom:

Special Note: Maintaining a sanitary restroom environment that minimizes the possibility of cross-infection is considered of the highest priority by the City. Sanitation levels shall be closely monitored by inspection, and approved testing methods.

- a) Cleaned and sanitized in their entirety **daily, unless otherwise noted**. This would include but not be limited to sweeping, mopping, and cleaning and sanitizing of sinks, toilets, urinals, floors, walls, countertops, mirrors, etc.
- b) Supply all paper products and soaps which must be Green Seal certified for products and 100% post-consumer recycled paper products.
- c) The Police Department has a total of five (5) showers, which must be cleaned daily. The Water Plant has two (2) showers and City Hall has (1) shower, which must be cleaned weekly.
- d) Dispensers shall be free of dust, dried-soil, bacteria and soil without causing damage. These surfaces shall appear visibly and uniformly clean and disinfected. This includes the elimination of film, streaks and cleaner residue. Dispensers shall be refilled when required with proper expendable supply item.
- e) Hardware shall be free of dust, soil, bacteria and scale without causing damage. Bright work shall appear visibly and uniformly clean, disinfected and polished to a streak-free shine. This includes the elimination of polish residue.
- f) Sinks shall be free of dust, bacteria, soil, cleaner residue and soap film without causing damage. They shall appear visibly and uniformly clean, and polished-dry. This includes the elimination of streaks, embedded soil, and film and water spots.
- g) Mirrors shall be free of dust and soil. Mirrors and surrounding metal framework shall appear streak-free, film-free and uniformly clean.
- h) Toilets, toilet seats and urinals shall be free of dust, cobwebs, bacteria, soil, organic matter, cleaner residue and scale without causing damage. Apply germicidal detergents

to all surfaces of wash, basins, toilets, urinals, shower, faucets, handles, and valves and adjacent surfaces. The fixtures shall appear visibly and uniformly clean, disinfected and polished-dry. This includes the elimination of streaks, film and water spots.

- i) Partitions and ledges shall be free of dust, cobwebs, soil and graffiti without causing damage. Partitions shall appear visibly and uniformly clean, disinfected and polished-dry. This includes the elimination of streaks and film.
- j) The contents of **trash** and **recycling** containers shall be disposed of in **trash** or **recycling** dumpsters/containers as labeled for the respective type of waste. Inside and outside of the container shall be cleaned and disinfected. Containers shall appear visibly and uniformly clean. This includes the elimination of streaks, foodstuff and the presence of an offensive odor emitting from the container.
- k) Walls, doors, and door frames shall be free of dust, cobwebs, soil, spots and stains without causing damage. These surfaces shall appear visibly and uniformly clean / disinfected. This included the elimination of film, streaks and cleaner residue. Ceramic walls, wainscots, metal kick plates, handles and push plates on doors shall also be polished dry.
- l) Floors and baseboards shall be free of dust, cobwebs, soil, gum, stains and debris. Floors shall have multiple coats of a slip-resistant seal/finish applied that results in a consistent high-shine, unless otherwise directed by CITY. Floors and cove bases shall appear visibly and uniformly clean and disinfected. This includes the elimination of dust streaks, lint, standing water, cleaner residue and film.
- m) Air vents shall be free of dust, cobwebs, and soil. This also pertains to air distribution units and exhaust vents. They shall appear visibly and uniformly clean.
- n) Light fixtures shall be free of dust, cobwebs, and soil without causing damage. Diffusers shall remain in proper position and appear streak-free and uniformly clean.

Windows:

- a) Daily spot clean entryway glass doors and windows removing fingerprints and marks
- b) Bi-annually thoroughly clean all ground floor outside windows and glass partitions.

Trash:

Please provide for trash and recycling removal at each location from both common areas and office areas:

- a) Empty all waste baskets, cigarette receptacles (if applicable), and other trash on a daily basis. Trash liners should be replaced daily and be uniform in manner. Damp cloths of detergents should be used to remove non-permanent stains and solid from both interior and exterior of trash receptacles.

Drink Fountains and Ice Dispensers:

- a) To be sprayed with germicidal detergent on a daily basis to remove all soil, streaks, smudges, corrosion, and algae from fountains and cabinets. Stainless steel cleaner shall be used as needed.

Stainless and Chrome Surfaces:

- a) Shall be polished with appropriate polish on a weekly basis.

Deodorizer:

- a) Time-released deodorizer shall be installed in all bathrooms and shall be replaced on a monthly basis or as needed.

Glass Partitions/Panels:

- a) Daily spot clean to remove fingerprints and marks (exterior as well as interior).
- b) Glass (interior and exterior) and metal surfaces shall appear streak-free, film-free and uniformly clean. This includes the elimination of dust and soil from sills, ledges and heat registers/A/C ceiling vents.

SECTION 6: REQUIREMENTS OF FIRM

Quality Assurance:

- a) The Firm shall provide all supervision, labor, equipment, cleaning supplies, paper goods, soap, and trash bags necessary to undertake the services identified herein. All supplies and paper goods must follow the City's sustainable practice policy. Firm shall have a phone number at which they can be immediately contacted twenty-four hours a day.
- b) The Firm shall work with designated City employees to develop cleaning schedules for the respective locations. The work shall be scheduled such that it does not disrupt City functions and normal day-to-day operations of the City. The awarded firm will create a checklist with cleaning frequencies for each of the areas based on the work scope described below to accompany the respective daily cleaning log. The log and checklist will be posted in designated areas in the facilities being maintained.
 - a. Project Manager – The Firm shall provide a project manager who shall be responsible for the overall management and coordination of this contract and who shall act as the central point of contact for the City.

- b. On-Site Supervisor – The Firm shall provide supervisory personnel essential to accomplish all work required. On-site supervisor must be trained and possess the necessary competency to make sufficient daily inspections to ensure that work has been and is being performed as required under this contract.

Firm's Employees:

- a. All employees of the Firm must be bondable under the company name. Proof of fiduciary bond must be provided with your Firms submittal.
- b. Identification badges shall be furnished by the Contractor and shall be worn by all contractor employees while on City premises for the performance of services under this contract.
- c. Unauthorized personnel shall not be permitted to enter any City facility. No family members, friends, or relatives shall be allowed into any City Facility unless employed by the Contractor.
- d. If someone calls in sick, is on vacation, quits, etc firm is still expected to supply the correct number of staff and/or amount of cleaning as done on a regular basis.

Conduct:

- a. The City has the sole right to request removal of any contracted employee for reasonable cause. The Firm's supervisor shall be responsible for the conduct and performance of the Firms employees and compliance with the following rules:
 - a. No loud, boisterous or disruptive conduct will be permitted (including radios).
 - b. Firm's employees will not open desk drawers or cabinets at any time.
 - c. Firm's employees are not to use or tamper with any office machines, equipment, computers or employee's personal property.
 - d. Use of City telephones for personal calls is prohibited.
 - e. Only personnel employed by the Firm designated for work at the City shall be allowed on the job site.
 - f. Lights in unoccupied areas shall be turned off, windows and doors returned as found, and unoccupied areas locked.

- g. After servicing a locked office, door should be kept locked.
- h. Firms will replace consumable items at the various locations as necessary.
- i. Firm's employees will meet acceptable standards of personal hygiene, neatness, bearing and demeanor.

SECTION 7: PERFORMANCE

Satisfactory Service Required:

- a. Firm shall provide sufficient personnel to perform work safely and expeditiously with all equipment plainly marked with the Firms name. All equipment provided pursuant to the Contract shall be in good and proper working order.
- b. The Firm shall provide a level of service which shall lead to optimal City satisfaction. Complaints, including but not limited to poor service, unacceptable follow-up, disputes relating to invoice processing, etc. shall constitute unsatisfactory performance. **Three (3) complaints or more, reviewed and solely determined by the City to be legitimate, per month, will prompt a review of the Firm's performance, and may result in cancellation of the Contract.**

Supervisor on Site:

- a. The Firm shall provide a qualified supervisor to be present on the sites at all times, as a fully authorized agent of the Firm, capable of making on-site decisions, and shall be responsible for the performance of the work. The name of this person and alternate(s) who shall act for the Firm when the supervisor is absent shall be designated in writing to the City prior to the contract start date, and updated as needed.
- b. The Firm shall provide a telephone number(s) for the City to contact the supervisor or alternate should the need arise. The supervisor or alternate(s) shall be available for contact between the hours of 7:00 A.M. and 6:00 P.M. Response time shall be measured from the time the City places the call to the supervisor or alternate(s) to the point where the supervisor arrives at location to which the supervisor was dispatched. The maximum allowable timeframe for supervisor response will be sixty (60) minutes.
- c. The supervisor shall have access to a digital camera to visually document issues including, but not limited to, safety concerns (e.g. trip hazards), property damage, and situations requiring extraordinary level of cleaning beyond normal scope of the Contract (e.g. excessive dirt and trash).

- d. The supervisor and alternate(s) shall be able to read, write, speak, and understand English.
- e. It shall be the responsibility of the Firm to secure the sites at all times during and after cleaning; to protect the general public from harm, and remove from the sites and properly dispose of all residues at the end of each and every workday. No unsecured materials or equipment are to be on site at night or over a weekend, unless arrangements have been made with and prior approval obtained from applicable City personnel in writing. No materials or equipment are to be stored so as to restrict traffic lines of sight.
- f. Any materials or equipment left on site shall be secured by the Firm, who is fully and totally responsible for security.
- g. The Supervisor shall submit the cleaning logs and checklists via email on a monthly basis to the City's designated Janitorial Contract Manager.

SECTION 8: GREEN PRODUCTS

- a) Firm must provide to the City a signed and fully executed agreement that demonstrates products used are Green Seal Certified and the paper products for bathrooms are 100% post-consumer recycled material.
- b) Provide to the City and post in the janitorial area, Material Safety Data Sheets (MSDS) for all chemicals used or stored in the building. The Proposer shall not use any material or supplies, which the City determines, would be unsuitable for the purpose, or offensive or harmful to any part of the facility, its contents, equipment, employees, or patrons.
- c) Firm must review the City's Sustainable Practice Policy, Exhibit A.

Environment – Practices and Products:

The Firm shall use environmentally preferable practices. Environmentally preferable practices refers to the use of products and procedures which result in waste prevention, conservation of water and electricity, reduce air and water pollution, and minimize the use and disposal of toxic or harmful materials. Alternate products or procedures may be used in cases where an environmentally preferable product does not exist, produces inferior results, or is significantly higher priced. If alternate products are proposed for use they must be approved by the City in writing. The Firm shall:

- i. Use only sufficient lighting to accomplish cleaning.
- ii. Use only vacuums with high efficiency particulate filter bags with filters retaining particle sizes below one (1) micron.

- iii. Do not change any thermostat settings at any time.
- iv. Maintain the separation of trash/solid waste and designated recyclables, and deposit each in the appropriate containers/receptacles and/or dumpsters at the site where the work is to be performed:
 1. Cleaning staff will not be expected to sort through garbage and/or recycling receptacles to extract recycling.
 2. Recycled items include: newspapers, office paper, mixed paper, plastic bottles and aluminum cans. Items can be removed or added at any given time.

Supplies:

- a. Firm to provide all supplies necessary to fulfill the requirements of the Bid including but not limited to, cleaners, polishers, disinfectants, waxes, rags, towels and necessary personnel safety items. Exclusions are listed separately. The use of treated dust cloths is heavily discouraged. Instead, environmentally friendly microfiber cloth should be used.
- b. Firm to provide 100% post-consumer recycled content paper goods (paper towels, and toilet paper), trash bags and liquid/foam soap needed to fill all dispensers and to line trash receptacles. Paper towels are also needed for kitchen areas.
- c. Firm to assure that correct type of paper towel, toilet paper and soap is provide for each dispenser; and correct trash bag size.
- d. In order to minimize the health and environmental impacts of maintaining clean facilities, the City is requiring the use of environmentally preferable cleaning products and methods. Environmentally Preferable Cleaning Products are to be used during the entire term of the contract. Firm shall use only Green Seal Certified products in the following categories:
 - i. General-purpose cleaners, floor cleaners, bathroom cleaners, glass cleaners, and carpet cleaners.
 - ii. Disinfectants.
 - iii. Floor finishes and floor strippers.
 - iv. Other chemicals, as needed, to perform the duties of the particular job or function.
- e. For purposes of the Contract, the City defines an environmentally preferable cleaning product as one that is certified through Green Seal (EPA's Design for the Environment). Under this cleaning contract, green cleaning products are **required**. The City requires the usage of Green cleaning products for all facilities. For more information on the certification agencies and product lists, see the following website: Green Seal www.greenseal.org.

- i. The following standards adhere to the City's Green Cleaning Policy:
 - [Green Seal GS-37](#) (general-purpose, bathroom, glass and carpet cleaners used for industrial and institutional purposes),
 - [Green Seal GS-40](#) (industrial and institutional floor care products)
 - [Green Seal GS-52/53](#) (for specialty cleaning products, and drain or grease trap additives)
- ii. Disposable janitorial paper products and trash bags must meet the minimum requirements of one or more of the following programs:
 - [EPA comprehensive procurement guidelines](#), for janitorial paper
 - Janitorial paper products derived from rapidly renewable resources or made from tree-free fibers;
 - [Green Seal GS-01](#), tissue paper, paper towels and napkins must be 100% post-consumer recycled material.
 - EPA comprehensive procurement guidelines, for plastic trash can liners
- iii. Hand soaps and hand sanitizers must meet one or more of the following standards:
 - No antimicrobial agents (other than as a preservative) except where required by health codes and other regulations (e.g., food service and health care requirements).
 - [Green Seal GS-41](#), (for industrial and institutional hand cleaners, hand sanitizers)
- f) Prior to contract award, the Proposer must provide a complete list of products, including Material Safety Data Sheets (MSDS) they will use. As stated above, the products must be certified through one of the three certifying agencies listed above.
- g) Changes to any products and/or product lists used as part of this contract must be submitted in writing to the City Project Manager, along with any new Material Safety Data Sheets (MSDS). Noncompliant chemicals must be removed immediately from the building. Chemicals used for disinfection of blood and other potentially infectious material shall be on EPA's list of registered antimicrobial products effective against blood borne/body fluid pathogens.

- h) To ensure the safety of the public and the employees of the City of Hallandale Beach, the occupants of City facilities, it shall be the policy of the City that the use of any chemicals or materials used in the cleaning and maintenance of City facilities be Green Seal Green Certified. If it is determined for sanitary reasons that a non-green product must be used, then it shall only be utilized at times when the employees and public are not within the confines of the facilities being cleaned or sanitized.
- i) Green cleaners are not regulated or certified by any government agency or department, including the Florida Department of Environmental Protection. However, the City requires the firm to utilize Green Seal Green Certified Products.

SECTION 9: ADDITIONAL SERVICES

- a. The City is requesting the service for Special Events Cleaning, Day Porter, Sanitizing Service and or second floor and up exterior window cleaning. These services may be required and utilized as budget allows.
- b. The City occasionally holds special events that will require janitorial attention unique to the regularly scheduled services; or may require Day Porter services.
- c. The City may request Firm to provide one (1) Day Porter to provide various duties daily on an as needed basis. Day porter may be required to work not more than ten (10) hours per day. Day Porter may be required to float between buildings doing work as needed (replace paper products, clean restrooms, mop, dust, etc.) Day Porter must have reliable means of transportation to move between facilities as needed.
- d. Day Porter must be able to read, write, and speak English. The City will provide a radio or similar means of communication for use by the Day Porter while on site. Contractor will be responsible for providing all cleaning supplies, dispenser refills, and other equipment or materials needed to complete work.
- e. If utilized, Day Porter will be responsible for on-going spot cleaning of City facilities, with specific attention to restrooms, entryways, and lobby areas. Duties may include, but not limited to, spot clean restrooms, wipe down sinks and vanities, pick up and dispose of paper and trash, mop up spills and splashes, clean and disinfect toilet seats and bowls.
- f. Check and refill dispensers (e.g. toilet paper, paper towels, soap, etc.) Police entryways and lobby areas for trash, pick up and dispose of trash and litter inside and immediately outside of any entryway or lobby area.
- g. Spot clean entryway glass doors and windows removing fingerprints and marks Sweep and / or dust mop non-carpeted areas in entryways and lobby areas.

- h. Notify City Project Manager of any safety or health issues (e.g. burnt out light bulbs, trip hazards, etc.) Spot clean other areas as directed by the City Project Manager.
- i. Firm's prices for these services will remain fixed and firm for the entire term of the Contract. Additionally, Contractor agrees to provide any or all these services upon no less than twenty-four (24) hours' notice from the City.
- j. If utilized, Sanitizing Service should be provided in a safe, effective, and quick manner and performed by professionally trained technicians following CDC-recommended protocols and using appropriate PPE. Technicians should use disinfecting solutions free of harmful chemicals and safe for food contact surfaces. Contractor shall submit pricing to provide COVID-19 Additional Cleaning and Disinfecting Services – as needed. The Contractor shall clean and wipe down any infected areas should employees and visitors come to the City Facilities with the coronavirus disease.

Contractor's staff shall use appropriate personal protective equipment (PPE) as needed when preparing disinfectant and cleaning solutions and when applying these solutions by hand and/or wipes to surfaces. They shall follow manufacturer instructions for proper use of disinfectants, especially with regard to proper concentration of product and the time the product should be in contact with the surface being disinfected.

- k. Second floor and up exterior window cleaning may be required on an as needed basis.

SECTION 10: DAMAGE TO PUBLIC AND/OR PRIVATE PROPERTY

The Awarded Bidder shall at all times guard against damage or loss to the property of the City or other contractors and shall be held responsible, at the City's discretion, to replace, repair, rebuild, or restore any such damage or loss.

SECTION 11: HOLIDAYS

Contractor's services will not be required on City observed Holidays. The following are the City's observed holidays:

New Years Day
Martin Luther King's Birthday
President's Day
Memorial Day
Independence Day (July 4th)



Labor Day
Veteran's Day
Thanksgiving Day (Thursday)
Day after Thanksgiving (Friday)
Christmas Eve
Christmas Day

BACKGROUND INFORMATION FOR THE CITY OF HALLANDALE BEACH:

The City of Hallandale Beach is a City Manager/City Commission form of government. It serves an area of approximately 4.4 square miles with a population of approximately 39,000 off-season with an increase in population to approximately 50,000 during season. The City's fiscal year begins October 1 and ends September 30.

The City provides the following services to its residents:

- Police, Fire and Rescue;
- Construction and maintenance of streets, bridges, sidewalks, storm drainage, parks, community and recreational facilities;
- City planning, zoning, subdivision and building code regulation and enforcement;
- Supervised recreation programs;
- Redevelopment of commercial and residential neighborhoods; and
- Water, Sewer, Sanitation and municipal cemetery services.

The City of Hallandale Beach is a Commission-Manager form of government, consisting of five elected officials: a Mayor, a Vice-Mayor and three Commissioners who establish legislative policies; which are then carried out by the City Manager. The Commissioners and Mayor are elected at-large during municipal elections that are held the first Tuesday of November in even numbered years. Commission members select the Vice-Mayor from their own membership following each election.



BID PRICE SHEET:

- I. Firms must use the Price Sheet below to submit your Firm's Bid price for this Project indicated in the Scope of Service herein.
- II. The City reserves the right to increase, decrease, and/or choose the items and quantities below for the Project to meet its available budget using the unit prices provided below.
- III. Proposing firm must completely fill out each column below monthly cost, annual cost and yearly total cost for all above listed facilities. Please note payments will be made by facility on a monthly basis.
- IV. Not applicable or "N/A" is not acceptable and will cause your Firm's response to be determined non-responsive. An authorized officer of the Firm per the Firms Sunbiz, must sign the Total Bid Price Sheet.
- V. The award will be to the lowest responsive responsible Bidder for Total Bid Amount. The City may award multiple Bidders as available, by line item, by location, or in its entirety, as deemed in the best interest of the City. The City may also opt to award line items, and/or location line items.
- VI. THERE WILL BE NO PRICE CHANGES FOR ALL TERMS OF THE CONTRACT.

*Square footage of 53,500 is inclusive of City Hall (including City Commission Chambers), Chamber of Commerce and Police Department.					
ITEM NO.	CITY FACILITY NAME AND LOCATION	CLEANING SCHEDULE	SQ.FT.	MONTHLY COST	ANNUAL COST
1	City Hall, Including Commission Chambers 400 South Federal Highway Hallandale Beach, FL 33009	Four (4) Days a Week.	*53,500	\$	\$
2	Chamber of Commerce (Satellite Office at City Hall) 400 South Federal Highway Hallandale Beach, FL 33009	Four (4) Days a Week.	*	\$	\$
3	Hallandale Beach Police Department 400 South Federal Highway Hallandale Beach, FL 33009 *Including Jail Cells	Seven (7) Days a Week	*	\$	\$
4	Hallandale Beach Department of Public Works (Waterplant Building No. 1) 630 NW 2 nd Street Hallandale Beach, FL 33009	Five (5) Days a Week	8,232	\$	\$

5	Hallandale Beach Department of Public Works (Admin Office/Garage Building No. 6) 630 NW 2 nd Street Hallandale Beach, FL 33009	Four (4) Days a Week	3,432	\$	\$
6	Hallandale Beach Department of Public Works (Sanitation Building No. 5) 630 NW 2 nd Street Hallandale Beach, FL 33009	Five (5) Days a Week	2,760	\$	\$
7	Hallandale Beach Department of Public Works (Building No. 4) 630 NW 2 nd Street Hallandale Beach, FL 33009	Four (4) Days a Week	4,116	\$	\$
8	Hallandale Beach Department of Public Works (Crews Quarters - Building No. 7) 630 NW 2 nd Street Hallandale Beach, FL 33009	Four (4) Days a Week	1,760	\$	\$
9	Hallandale Beach Department of Public Works (Warehouse Restroom Building No. 8) 630 NW 2 nd Street Hallandale Beach, FL 33009	Four (4) Days a Week	36	\$	\$
10	Hallandale Beach Fire Station No. 7 (2 nd Floor only) 111 Foster Road Hallandale Beach, FL 33009	Four (4) Days a Week	7,865	\$	\$
11	(1) Guard Shacks – Three Islands Blvd Across from 2101 Atlantic Shores Boulevard, Hallandale Beach FL 33009	Four (4) Days a Week	112	\$	\$
12	(1) Guard Shacks – Three Islands Blvd Across from 300 Three Island Blvd Hallandale Beach, FL 33009	Four (4) Days a Week	112	\$	\$
13	(1) Guard Shack – Golden Isles Across from 425 Layne Blvd Hallandale Beach, FL 33009	Four (4) Days a Week	147	\$	\$
	TOTAL ANNUAL BID PRICE ITEM 1 - 13	\$			

PLEASE NOTE, ALL WORK MUST BE PERFORMED AFTER 6:00 PM AND ALL WORK MUST BE COMPLETED BY 7:00 AM. FOR POLICE DEPARTMENT AREAS ONLY JANITORIAL CLEANING MUST BE COMPLETED BY 5:00PM.

PLEASE NOTE: THE SERVICES BELOW WILL BE USED AND REQUESTED AS FUNDING ALLOWS AND AS NEEDED FOR ALL OF THE CONTRACT TERMS.

<u>SCHEDULE OF BID PRICE SHEET FOR ADDITIONAL SERVICES</u>			
ITEM NO.	DESCRIPTION OF ADDITIONAL SERVICES	AMOUNT	PER SQ FT / PER HOUR
1	Spray buff of resilient floors	\$	Per Sq. Ft
2	Floor stripping, waxing and sealing	\$	Per Sq. Ft
3	Carpet shampooing (bonnet method)	\$	Per Sq. Ft
4	Carpet shampooing (extraction method)	\$	Per Sq. Ft
5	Furniture polishing	\$	Per Hour
6	Upholstery shampooing	\$	Per Hour
7	Exterior Glass cleaning (Above 1 st Floor)	\$	Per Hour
8	Pressure cleaning	\$	Per Hour
9	Day Porter Service (Monday – Friday)	\$	Per Hour
10	Day Porter Service (Saturday – Sunday)	\$	Per Hour
11.	Sanitizing Services	\$	Per Sq. Ft

PLEASE NOTE, THE SERVICES BELOW WILL BE USED AND REQUESTED AS FUNDING ALLOWS AND AS NEEDED FOR ALL OF THE CONTRACT TERMS. IF SUCH SERVICES ARE REQUESTED, THE ADDITIONAL SCOPE WILL BE PRESENTED TO CITY COMMISSION FOR APPROVAL.

ADDITION OF FUTURE FACILITIES

The City may require the addition of services to the contract if the requirements and needs of the City change. This may entail additions of services required at locations serviced under this contract. The Contractor shall provide the City with a cost for the additional locations and/or services based upon the square footage found in the Bid Price Sheet below.

Currently the City does not have locations that require level II screening, however any future additional facility that are added, per this section, may require the Contractor to satisfy Level II screening.

1.	Addition of future Facilities	\$	Per Sq. Ft
----	-------------------------------	----	------------

I, _____,
Name of authorized Officer per Sunbiz Title

of _____
Name of Firm as it appears on Sunbiz

hereby attest that I have the authority to sign this notarized certification and certify that the above referenced information is true, complete and correct.

Signature of Authorized Officer per Sunbiz Print Name

DEFINITIONS

“Addenda or Addendum” means additional directions, modifications and alternations to solicitation which is issued as separate document prior to the time of receipt of RFP/bids or proposals

“Award” means the acceptance of a proposal, offer or proposal by the proper authorized designee. The City Commission must approve all awards over the purchasing authority of the City Manager, except for emergency purchases.

“Bidder” means any individual, Firm, qualified joint venture or corporation submitting a bid for this Project, acting directly or through a duly authorized representative.

“Bid Prices” A listing of elements, systems, items, Acceptance Testing and Training, or other subdivisions of the work, establishing a value for each, the total, of which equals the contract sum. The Schedule of Bid Prices establishes the cash flow for the Project.

“Bond” means a bid, performance, or payment guarantee issued by and, on the form provided by the CITY (where applicable), written through a reputable and responsible surety bond agency licensed to do business in the State of Florida and with a surety which holds a certificate of authority authorizing it to write surety bonds in Florida, with a rating by AM Best Company of “A” or better, “Class V”.

“City” the City of Hallandale Beach (COHB) or the City Commission, a municipal corporation of the State of Florida.

“Project Manager” means the representative duly authorized by the City Manager to provide direction to the Contractor/Consultant regarding services provided pursuant to this BID and the Contract.

“Contract” and “Contract Documents” means the Agreement for this Project to be entered between the City and the Successful Proposer/Contractor/Consultant.

“Contractor” the individual(s) or Firm(s) to whom the award is made and who executes the Contract Documents.

“Contract Time” means the original time between commencement and completion, including any milestone dates thereof, established, as may be amended by Change Order.

“Disposal Charges” shall mean the prevailing per-ton rate charged at the Disposal Facility for the acceptance and disposal of Residential Waste, Commercial Solid Waste and other waste materials.

“Disposal Facility” shall mean the place or places specifically designated by the Successful Proposer, or the City, for the disposal of bulk material, yard waste and other materials collected under the terms of the contract.

“Local City of Hallandale Beach Vendor” pursuant to Chapter 23, Procurement, Section 23-6 of the Code of Ordinances of the City of Hallandale Beach, Florida.

“Notice to Proceed” means the written notice given by the City to the Contractor /Consultant of the date and time for work to start.

“Ordinance” shall mean those parts of the Code of the City of Hallandale Beach governing solid waste Collection, Disposal and Recycling activities within the City.

“Project Manager” means the Contractor’s representative authorized to make and execute decisions on behalf of the Contractor.

“Proposal/ Response” means the proposal/ response or submission submitted by a Proposer.

“Proposer” means one who submits a Proposal in response to a solicitation. The terms “Proposer” and “Bidder” are used interchangeably and have the same meaning.

“Proposal Documents” the Request for Proposals, Instructions to Proposers, Technical specifications, plans and attachments and the proposed Contract Documents (including all Addenda issued prior to the opening of Proposals).

CONTRACT PRICE

The submittal responses shall be valid until such time as City Commission awards a contract as a result of this Bid.

No price increase will be accepted during the contract terms including any renewals.

INSURANCE REQUIREMENTS

Proof of insurance **must** be submitted with bid. The awarded Bidder will be required to obtain and maintain the insurance requirements as set forth below in the City’s Form Agreement. Insurance requirements must be held for the life of the Contract. The Certificate of Insurance will be required to be provided within the time specified in the notification provided by the Procurement Department after award of contract by the City Commission. The requirements for insurance are stated below, City’s Form Agreement, Article 5.

CONTRACT TERMS

This contract shall be in effect for five (5) years continuation of the contract on a yearly basis will be determined by the Firm's performance and available funding. The City may renew this contract for one (1) additional one (1) year period subject to City's option, vendor acceptance, satisfactory performance and determination that renewal will be in the best interest of the City.

The awarded Firm shall not assign, transfer or sub-contract any work either in whole or in part, without prior written approval of the City.

The submittal responses shall be valid until City Commission awards a contract as a result of this Bid. City reserves the right, where it may serve the City of Hallandale Beach's best interest, to request additional information or clarification from Proposers.

Notwithstanding anything to the contrary contained herein, the City of Hallandale Beach reserves the right to waive formalities in any proposal and further reserves the right to take any other action that may be necessary in the best interest of the City. The City further reserves the right to reject any or all proposals, with or without cause, to waive technical errors and informalities or to accept the proposal which in its judgment, best serves the City of Hallandale Beach.

CONTRACT TIME

The City Project Manager will coordinate the contract start time through the Notice to Proceed.

The CITY Commission will award the contract to the lowest responsive, responsible Firm. Should the awarded Firm be unable to perform and provide the services stipulated in the Bid and agreement, CITY reserves the right to move forward with the award of the contract to the 2nd lowest responsive and responsible Firm.

CONFLICT OF INTEREST

If you are an employee, board member, elected official(s) or an immediate family member of any such person, please indicate the relationship on the Conflict of Interest Notification Requirement Questionnaire provided in the [Form's Section](#). Pursuant to the City of Hallandale Beach Standards of Ethics, any potential conflict of interest must be disclosed and if requested, obtain a conflict of interest opinion or waiver from the City Commission prior to entering into a contract with the City of Hallandale Beach.

SECURITY BID BOND 10%

As per Procurement Code Section 23-12 (2) Security Bonds, each proposer must provide with the submission of the Bid a Security Bid Bond issued by a surety company licensed to do business in the state in an amount equal to ten percent (10%) of the Bid Price submitted. A Firm shall forfeit the Security Bid Bond if the Firm refuses or fails to execute the Agreement within fifteen (15) calendar days from the Notice to Proceed.

FIDELITY CRIME BOND

Contractor agrees to maintain a Commercial Fidelity Bond for employee theft and dishonesty on a Blanket Basis at a limit not less than \$50,000. This bond for theft coverage shall be specifically endorsed to cover "Third-Party" liability including an endorsement evidencing a third party beneficiary clause in favor of City.

INSTRUCTIONS FOR SUBMITTAL OF RESPONSES

Bidders are to submit responses on a Universal Serial Bus (USB) drive only. Provide one (1) USB drive with your submittal.

The files on the USB drive must be in a searchable adobe format (.pdf file). No other form of submission is acceptable, including hardcopy (paper), CDs, e-mail, etc. Bidders must make sure that the pdf files provided are searchable prior to submission. Do not place a password on the USB drive.

The Bid Submittal Format section below, outlines the format to be followed to submit responses to this Bid.

BID SUBMITTAL FORMAT

Items 1-7 represent the format which Firms must follow when submitting responses to the Bid.

1. Title Page

Provide the Bid # and title, the Firm(s) name(s); the name, address, telephone number and email of the contact person; and the date of the proposal. Only one (1) contact person is to be provided as the contact and will be contacted by the City. If the proposed submittal is made up of more than one (1) Firm, provide only one (1) contact person for the entire response.

2. Bid Price Sheet

Ensure the Bid Price Sheet is completed and submitted.

3. Certificate of Insurance inclusive of Fidelity Crime Bond

Bidder to submit proof of Commercial Fidelity Bond for employee theft and dishonesty on a Blanket Basis at a limit not less than \$50,000. This bond for theft coverage shall be specifically endorsed to cover "Third-Party" liability including an endorsement evidencing a third party beneficiary clause in favor of City.

4. Minimum Qualification Requirements (MQRs)

All MQRs as stipulated must be provided with Firm's response. If all bidder's MQRs are not provided with the submission, the proposing Firm's response will not be reviewed/evaluated, and Firm's submission will be disqualified and determined non-responsive.

5. Signed Statement Attesting Usage of Green Seal Certified Products.

Firm must provide to the City a signed statement attesting to the use of Green Seal Certified products. Firm must attach to the signed statement a full list of the Green Seal products that will be used to accomplish the Scope of Work.

6. Company Information

Per Procurement Code Chapter 23 a Responsible Bidder means a person who has the capability in all respects to perform fully the contract requirements, and the integrity and reliability which will assure good faith performance. Bidder must provide detailed information in order to determine the firm's responsibility, including the following information:

- a) Provide proof that sufficient staff is available to provide the required services specified in the Bid. Include an org chart of company with bid submittal for this contract.
- b) Identify the name of the Project Manager for your firm that will be available to be reached during normal working hours, as well as, for after hours, weekends and emergencies.
- c) Proof of insurance.

7. **Required Forms**

1. Form A: [MQR #1](#)
2. Form B: [MQR #2](#)
3. Form C: [MQR #3](#)
4. FORM D: [MQR # 4](#)
5. Form E: [This Proposal Submitted by Form](#)
6. Form F: [Variance Form](#)
7. Form G: [Legal Proceedings Form](#)
8. Form H: [Public Entity Crime Form](#)
9. Form I: [Domestic Partnership Certification form](#)
10. Form J: [Conflict of Interest Notification Requirement Questionnaire](#)
11. Form K: [Drug Free Workplace Form](#)
12. Form L: [Anti-Kickback Affidavit](#)
13. Form M: [Confidentiality Form](#)
14. Form N: [Scrutinized Companies](#)
15. Form O: [Request to Withdraw Proposal Form](#)
16. Form P: [Reference Form – three \(3\) completed and signed by reference](#)
17. Form Q: [Bid Price Sheet](#)
18. Form R: [Unable to submit response](#)
19. [Addenda, if any.](#)

SUBMITTAL DUE DATE

RESPONSES ARE DUE: SEPTEMBER 28, 2021 NO LATER THAN 11:00 A.M.

RESPONSES MUST BE SUBMITTED IN A SEALED ENVELOPE AND MUST BE MAILED OR HAND DELIVERED TO THE ADDRESS IN THE BOX BELOW. SEALED ENVELOPES MUST BE LABELED AS FOLLOWS:

CITY OF HALLANDALE BEACH
OFFICE OF THE CITY CLERK
PLACE THE NAME OF YOUR FIRM HERE
400 SOUTH FEDERAL HIGHWAY – 2ND FLOOR, SUITE 204
HALLANDALE BEACH, FL 33009
TITLED: BID # FY 2020-2021-008
JANITORIAL SERVICES CITY FACILITIES

LATE BIDS WILL NOT BE ACCEPTED

MANDATORY PRE-BID CONFERENCE

For this Bid the City is holding a Mandatory Pre-Bid Conference. The Pre-Bid Conference is held to explain in detail the Bid documents, which make up the Bid for this Project. No questions will be answered at pre-bid, all questions must be submitted in writing by deadline.

In order for your Firm's bid to be accepted a representative from your Firm must attend the Mandatory Pre-Bid Conference and sign in for your Firm.

The Mandatory Pre-Bid Conference will be held **SEPTEMBER 9, 2021 at 9:00 a.m.**, CITY OF HALLANDALE BEACH - CULTURAL COMMUNITY CENTER - AUDITORIUM ROOM - 410 SE 3RD ST, HALLANDALE BEACH, FL 33009. To allow for social distancing, the City may choose to hold an additional site-visit on September 13, 2021 depending on the number of firms who register for the site-visits. FIRMS MAY NOT ATTEND TWICE. The tentative of September 13, 2021 is only for firm who did not attend on September 9, 2021. The City will issue an addendum accordingly if the second site-visit on September 13, 2021 is necessary to allow for social distancing.



IN-PERSON MANDATORY SITE VISITS – MANDATORY REGISTRATION

MANDATORY REGISTRATION: Firms shall register for the scheduled site visit. For registration, please email gcuevas@cohb.org with subject line to read “Registration for Scheduled Site Visit – ITB 2020-2021-008”, and provide company name; first name, last name, job title, phone number, and email of person attending site visit. **Deadline to register for site-visit is SEPTEMBER 7, 2021 BY 10 AM.**

The City of Hallandale Beach will conduct site visits of each of the City sites immediately following the Mandatory Pre-Bid Conference. The purpose of the site-visits is for Bidders to become familiar with any condition(s) which may in any manner affect the services to be performed or affect the equipment, materials, and labor required. No additional allowances will be made because of lack of knowledge of these conditions.

Bidders will be required to follow current COVID-19 guidelines to attend the Pre-bid meeting

City Staff will be taking attendance at each site location, your Firm **must** be accounted for at each site location. The number of representatives per vendor is limited to one (1) per site, per visit. Vendor representatives must follow the latest CDC guidelines for COVID-19, in effect at the time of the site visit.

No questions will be answered during the mandatory site visits. Any questions must be provided in writing to the email below and the answers will be provided via an addendum.

All documents for this Bid are found on the City’s website at www.cohb.org/solicitations

LAST DAY FOR QUESTIONS AND CONTACT INFORMATION

Any questions are to be submitted via email to gcuevas@cohb.org no later than **SEPTEMBER 14, 2021 NO LATER THAN 11:00 AM.**

All answers to questions received will be released via addendum. Changes, if any, to the scope of the services or Bid procedures will be transmitted only via written addendum and available on the City’s website at www.cohb.org/solicitations.

Special Accommodations

Any person with a qualified disability requiring special accommodations at a pre-bid conference, public meeting, oral presentation and/or opening shall contact the Office of the City Clerk at (954) 457-1340, at least five (5) working days prior to the event. If you are hearing or speech impaired, please contact this office by using the Florida Relay Services which can be reached at 1 (800) 955-8771 (TDD).



Americans with Disabilities Act (ADA). The City complies with the provisions of the Americans with Disabilities Act. If you are a disabled person requiring any accommodations or assistance, please notify the Office of the City Clerk at (954) 457-1340 of such need.

BIDDERS ARE RESPONSIBLE TO CHECK THE CITY'S WEBSITE PRIOR TO SUBMITTING A RESPONSE TO ENSURE THAT THE BIDDER HAS A COMPLETE BID PACKAGE, INCLUDING ANY ADDENDA.

MANDATORY PRE-BID AND SITE VISITS SCHEDULE

Please note:

- Scheduled times are approximate. City staff will allow Firms enough time to ensure complete review of all site locations.
- No pictures/videos are allowed to be taken during the site-visits.
- No questions will be answered during the site visit. Any questions must be provided in writing and will be answered via Addendum.
- City Staff will be taking attendance at each site location, your Firm must be accounted for at each site location.
- Parking available in Municipal public parking spaces.

SEPTEMBER 9, 2021

No.	Site	Address	Scheduled Time	Parking for Site Visitors
PRE-BID MEETING	Cultural Community Center - Auditorium Room	410 SE 3rd Street	9:00 AM - 10:00 AM	GOVERNMENT CENTER PARKING LOT
1	Chamber of Commerce (Satellite Office in City Hall)	410 SE 3rd Street	10:00 AM - 10:10 AM	GOVERNMENT CENTER PARKING LOT
2	City Hall (1st and 2nd floor)	400 South Federal Highway	10:10 AM - 10:40 AM	GOVERNMENT CENTER PARKING LOT
3	Police Department (1st and 2nd floor)	400 South Federal Highway	10:40 AM - 11:30 AM	GOVERNMENT CENTER PARKING LOT
4	Fire Station # 7 (2nd Floor only)	111 Foster Road Hallandale Beach, FL 33009	11:40 AM - 12:00 PM	PARKING AVAILABLE ON EMPTY LOT

				ACROSS THE STREET
<p>LUNCH BREAK 12:00 PM – 1:00 PM SITE VISIT RESUMES AT PUBLIC WORKS</p>				
5	Hallandale Beach Department of Public Works (Waterplant Building No. 1)	630 NW 2nd Street Hallandale Beach, FL 33009	1:00 PM - 1:10 PM	PARKING AVAILABLE IN FACILITY'S LOT
6	Hallandale Beach Department of Public Works (Admin Office/Garage Building No. 6)	630 NW 2nd Street Hallandale Beach, FL 33009	1:10 PM - 1:20 PM	PARKING AVAILABLE IN FACILITY'S LOT
7	Hallandale Beach Department of Public Works (Sanitation Building No. 5)	630 NW 2 nd Street Hallandale Beach, FL 33009	1:20 PM - 1:30 PM	PARKING AVAILABLE IN FACILITY'S LOT
8	Hallandale Beach Department of Public Works (Building No. 4)	630 NW 2 nd Street Hallandale Beach, FL 33009	1:30 PM - 1:40 PM	PARKING AVAILABLE IN FACILITY'S LOT, PLEASE ADVISE
9	Hallandale Beach Department of Public Works (Crews Quarters - Building No. 7)	630 NW 2 nd Street Hallandale Beach, FL 33009	1:40 PM - 1:50 PM	PARKING AVAILABLE IN FACILITY'S LOT
10	Hallandale Beach Department of Public Works (Warehouse Restroom Building No. 8)	630 NW 2 nd Street Hallandale Beach, FL 33009	1:50 PM - 2:00 PM	PARKING AVAILABLE IN FACILITY'S LOT
11	Golden Isles Guard Shack	Across from 425 Layne Blvd Hallandale Beach, FL 33009	2:30 PM 2:45 PM	PARKING AVAILABLE IN PARK'S LOT



12	Three Islands Blvd Guard Shack	Across from 300 Three Island Blvd Hallandale Beach, FL 33009	3:00 PM 3:10 PM	STREET PARKING
13	Three Islands Blvd Guard Shack	Across from 2101 Atlantic Shores Boulevard, Hallandale Beach FL 33009	3:20 PM 3:30 PM	STREET PARKING

TENTATIVE SCHEDULE

THE DATES SHOWN BELOW ARE TENTATIVE AND ARE NOT BINDING AND MAY BE SUBJECT TO CHANGE.

<p>BID DOCUMENT RELEASED</p>	<p>AUGUST 24, 2021</p>
<p><u>MANDATORY IN-PERSON PRE-BID MEETING</u></p> <p>The mandatory pre-bid will take place at the City's Cultural Community Center.</p> <p>In order for a firm's bid to be accepted proposing bidder must attend and sign-in with the Bidder's name at the Mandatory Pre-Bid meeting. Only firm's whose name appear on the sign-in sheet will have their bids accepted.</p> <p><u>MANDATORY REGISTRATION FOR SITE VISIT:</u> Firms shall register for the scheduled site visit. For registration, please email gcuevas@cohb.org with subject line to read "Registration for Scheduled Site Visit – ITB 2020-2021-008", and provide company name; first name, last name, job title, phone number, and email of person attending site visit. The City of Hallandale Beach will conduct site visits of each of the City sites immediately following the Mandatory Pre-Bid Conference. City Staff will be taking attendance at each site location, your Firm must be accounted for at each site location.</p> <p>Vendor representatives must follow the latest CDC guidelines for COVID-19, in effect at the time of the site visit. Due to the current circumstances of the COVID-19 pandemic, the site visits will be conducted according to the following guidelines: <u>The number of representatives per vendor is limited to one (1) per visit.</u></p>	<p>SEPTEMBER 9, 2021 @ 9:00 A.M.</p> <p>CITY OF HALLANDALE BEACH CULTURAL COMMUNITY CENTER AUDITORIUM ROOM 410 SE 3RD ST, HALLANDALE BEACH, FL 33009</p> <p><u>DEADLINE TO REGISTER FOR SITE-VISITS IS SEPTEMBER 7, 2021 BY 10 AM</u></p> <p>SCHEDULE ON PAGE 44 WITH LOCATIONS</p>
<p>LAST DAY OF QUESTIONS</p> <p>All questions must be sent via email to gcuevas@cohb.org. All questions will be answered via addendum posted to the City's website: www.cohb.org/solicitations and Demanstar: www.demandstar.com</p>	<p>ALL QUESTIONS MUST BE EMAILED BY SEPTEMBER 14 , 2021 BY NO LATER THAN 11:00 A.M.</p>
<p>DEADLINE FOR RECEIPT OF RESPONSES:</p> <p>Access to the building will require time for temperature taking, answering questions and will require face covering. All must plan for obtaining access to the City Clerk's Office without being late. No late responses will be accepted.</p>	<p><u>SEPTEMBER 28, 2021 BY NO LATER THAN 11:00 A.M.</u></p>
<p>RESPONSES MUST BE SUBMITTED TO:</p> <p>Bid responses mailed and dropped off to any other Department not received by the City Clerk's Office is deemed not received.</p>	<p><u>CITY OF HALLANDALE BEACH OFFICE OF THE CITY CLERK – 2ND FLOOR SUITE 204 400 SOUTH FEDERAL HIGHWAY HALLANDALE BEACH, FL 33009</u></p>
<p>BID OPENING:</p> <p>The City will be opening bids at the Cultural Community Center - AUDITORIUM</p>	<p><u>SEPTEMBER 28, 2021 @ 11:10 A.M.</u> <u>CITY OF HALLANDALE BEACH CULTURAL COMMUNITY CENTER AUDITORIUM ROOM 410 SE 3RD ST, HALLANDALE BEACH, FL 33009</u></p>



CONTRACT AWARD BY CITY COMMISSION – ESTIMATED	TO BE DETERMINED
PROJECT START DATE – NOTICE TO PROCEED ESTIMATED	TO BE DETERMINED

FORMS

Proposing Firm must complete and include all the following forms within the proposal submission on the USB drive.

Minimum Qualification Requirements (MQRs) Form A through Form D, for MQR #1 through MQR # 4 must be met and provided by the proposing firm in order to be determined responsive.

- Form A: [MQR #1](#)
- Form B: [MQR #2](#)
- Form C: [MQR #3](#)
- FORM D: [MQR # 4](#)
- Form E: [This Proposal Submitted by Form](#)
- Form F: [Variance Form](#)
- Form G: [Legal Proceedings Form](#)
- Form H: [Public Entity Crime Form](#)
- Form I: [Domestic Partnership Certification form](#)
- Form J: [Conflict of Interest Notification Requirement Questionnaire](#)
- Form K: [Drug Free Workplace Form](#)
- Form L: [Anti-Kickback Affidavit](#)
- Form M: [Confidentiality Form](#)
- Form N: [Scrutinized Companies](#)
- Form O: [Request to Withdraw Proposal Form](#)
- Form P: [Reference Form – three \(3\) completed and signed by reference](#)
- Form Q: [Bid Price Sheet](#)
- Form R: [Unable to submit response](#)
- [Addenda, if any.](#)



FORM A: MINIMUM QUALIFICATION REQUIREMENT #1: BID BOND 10%:

As per Procurement Code Section 23-12 (2) Security Bonds, each proposer must provide with the submission of the Bid a Security Bid Bond issued by a surety company licensed to do business in the state in an amount equal to ten percent (10%) of the Bid Price submitted.

A Firm shall forfeit the Security Bid Bond if the Firm refuses or fails to execute the Agreement within fifteen (15) calendar days from the Notice to Proceed.

FORM B: MINIMUM QUALIFICATION REQUIREMENT # 2: YEARS IN BUSINESS- SUNBIZ:

Proposing Firms must be incorporated through Sunbiz with a status of “Active”. Provide a copy of your Firm’s Sunbiz with your response showing a date filed of **2021** or earlier.

FORM C: MINIMUM QUALIFICATION REQUIREMENT # 3: PROJECT MANAGER EXPERIENCE:

Proposing Firm’s Project Manager assigned to the contract must have five (5) years continuous experience in management of commercial cleaning operations. A resume must be provided to show the experience.

FORM D: MINIMUM QUALIFICATION REQUIREMENT # 4: FIRMS EXPERIENCE:

- a. Proposing Firm’s must demonstrate **five (5) completed or active projects** in management of commercial cleaning operations within the **last 5 of years**.
- a. Proposing Firm must demonstrate prior commercial janitorial services that have been provided for **one (1) building of 25,000 square feet or larger**.
- b. This MQR # 4 must be met by providing **three (3) references** as requested in [Reference Section](#) and completing the Chart below.

Proposing Firm **must** provide the information for MQR # 3 and # 4 on the following chart:

Name of Project # 1:	
Name of the Firm that was awarded the Contract:	
Budget for the Project:	
What was the total square feet of space that your Firm was awarded to provide janitorial services for?	



Was the space a commercial space? If yes, describe what it was.	
Was your Firm awarded the Contract for this Project:	
Date when Project started:	
Date when Project was completed:	
Name of entity for which services were provided to:	
Updated contact name, address, phone number, and email for Project Manager where services were provided to:	
Were green cleaning products used in this project?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Provide detailed information about the services your Firm provided during this Project.	
3. Proposing Firm's <u>Project Manager assigned to the contract must have five (5) years</u> continuous experience in management of commercial cleaning operations. A resume must be provided to show the experience.	Yes <input type="checkbox"/> No <input type="checkbox"/>
4a. Proposing Firm's must demonstrate <u>five (5) completed or active projects</u> in management of commercial cleaning operations <u>within the last 5 of years.</u>	Yes <input type="checkbox"/> No <input type="checkbox"/>
4b. Proposing Firm must demonstrate prior commercial janitorial services that have been provided for <u>one (1) building of 25,000 square feet or larger.</u>	Yes <input type="checkbox"/> No <input type="checkbox"/>

FORM E: THIS BID SUBMITTED BY:

COMPANY:	
ADDRESS:	
CITY, STATE, ZIP:	
TELEPHONE:	FAX NUMBER:
DATE OF BID:	
E-MAIL ADDRESS:	
FEDERAL ID NUMBER:	
NAME & TITLE PRINTED:	
SIGNED BY:	

WE (I) the above signed hereby agree to furnish the item(s), service(s) and have read all attachments including specifications, terms and conditions and fully understand what is required.

The Invitation to Bid, Specifications, Proposal Forms, and/or any other pertinent document form a part of this proposal and by reference made a part hereof. Signature indicates acceptance of all terms and conditions of the Bid.

FORM F: VARIANCE FORM

The Proposer must provide and state any and all variances to this Bid, specifications, the Terms and Conditions on this variance form (provide additional pages if necessary).

After award of Contract through City Commission, via Resolution, the awarded Firm's Variance Form will be reviewed by appropriate City Staff, the City Attorney and the Risk Manager. If the Variances presented by Firm are acceptable to the City a City Agreement will be routed to the awarded Firm for execution by the authorized officer per Sunbiz. The Project Manager will manage the execution of the agreement process.

Variances requested to either the Bid, Terms and Conditions and Agreement may result in the City rescinding award of Contract.

If Firm has no Variances, Firm must state "None" below. This form must be provided back in Firm's response.

FORM G: LEGAL PROCEEDINGS FORM

Proposing Firm **must** provide items a - e with response. Provide all applicable documents per category checked as an attachment. Firm must ensure response is addressing by title for each item a-e below. If an item(s) is not applicable, Firm must check off as applicable stating "N/A" and authorized officer per Sunbiz to provide signature.

- a. **Arbitrations:** List all arbitration demands filed by or against your Firm in the last five (5) years, and identify the nature of the claim, the amount in dispute, the parties and the ultimate resolution of the proceeding.

☐ Check here and provide documentation ☐ Check here if Not Applicable (N/A)

- b. **Lawsuits:** List all lawsuits filed by or against, your Firm in the last five (5) years, and identify the nature of the claim, the amount in dispute, the parties, and the ultimate resolution of the lawsuit.

☐ Check here and provide documentation ☐ Check here if Not Applicable (N/A)

- c. **Other Proceedings:** Identify any lawsuits, administrative proceedings, or hearings initiated by the National Labor Relations Board, Occupational Safety and Health or similar state agencies in the past five (5) years concerning any labor practices or project safety practices by your Firm. Identify the nature of any proceeding and its ultimate resolution.

☐ Check here and provide documentation ☐ Check here if Not Applicable (N/A)

- d. **Bankruptcies:** Has your Firm or its parents or any subsidiaries ever had a Bankruptcy Petition filed in its name, voluntarily or involuntarily? (If yes, specify date, circumstances, and resolution).

☐ Check here and provide documentation ☐ Check here if Not Applicable (N/A)

- e. **Settlements:** Identify all settlements for your Firm in detail in the last five (5) years.

☐ Check here and provide documentation ☐ Check here if Not Applicable (N/A)

I, _____,
Name of Authorized Officer per Sunbiz Title

of _____
Name of Firm as it appears on Sunbiz

I hereby attest that I have the authority to sign this notarized certification and certify that the above referenced information is true, complete and correct.

Signature of Authorized Officer per SunBiz

Print Name of Authorized Officer per SunBiz



FORM H: PUBLIC ENTITY CRIME FORM
SWORN STATEMENT PURSUANT TO SECTION 287.133(2) (a),
FLORIDA STATUTES,
PUBLIC ENTITY CRIME INFORMATION

“A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a Contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.”

By: _____

Title: _____

Signed and Sealed _____ day of _____, 2021

FORM I: Domestic Partnership Certification Form

This form must be completed and submitted with Firm's submittal.

Equal Benefits Requirements As part of the competitive solicitation and procurement process a Contractor seeking a Contract shall certify that upon award of a Contract it will provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses. Failure to provide such certification shall result in a Contractor being deemed non-responsive.

Domestic Partner Benefits Requirement means a requirement for City Contractors to provide equal benefits for domestic partners. Contractors with five (5) or more employees contracting with City, in an amount valued over \$50,000, provide benefits to employees' spouses and the children of spouses.

The Firm providing a response, by virtue of the signature below, certifies that it is aware of the requirements of City of Hallandale Beach Ordinance 2013-03 Domestic Partnership Benefits Requirement, and certifies the following:

Check only one box below:

- ☐ 1. The Contractor certifies and represents that it will comply during the entire term of the Contract with the conditions of the Ordinance 2013-03, Section 23-3, Domestic Partner Benefits Requirement of the City of Hallandale Beach, or
- ☐ 2. The Firm does not need to comply with the conditions of Ordinance 2013-03, Section 23-3, Domestic Partner Benefits Requirement of the City of Hallandale Beach, because of allowable exemption: **(Check only one box below):**
 - ☐ The Firm's price for the contract term awarded is \$50,000 or less.
 - ☐ The Firm employs less than five (5) employees.
 - ☐ The Firm does not provide benefits to employees' spouses nor spouse's dependents.
 - ☐ The Firm is a religious organization, association, society, or non-profit charitable or educational institution or organization operated, supervised or controlled by or in conjunction with a religious organization, association or society.
 - ☐ The Firm is a government entity.
 - ☐ The contract is for the sale or lease of property.
 - ☐ The covered contract is necessary to respond to an emergency.



- ☐ The provision of Ordinance 2013-03, Section 23-3 Definition, of the City of Hallandale Beach, would violate grant requirements, the laws, rules or regulations of federal or state law.

I, _____,
Name of authorized Officer per Sunbiz Title

of _____
Name of Firm as it appears on Sunbiz

hereby attest that I have the authority to sign this notarized certification and certify that the above referenced information is true, complete and correct.

Signature Print Name

STATE OF _____

COUNTY OF _____

SWORN TO AND SUBSCRIBED BEFORE ME THIS _____ DAY OF

_____, 20__ BY _____

TO ME PERSONALLY KNOWN OR PRODUCED IDENTIFICATION:

(type of ID)

Signature of Notary Commission expires

Print Name of Notary Public



FORM J: CONFLICT OF INTEREST NOTIFICATION REQUIREMENT QUESTIONNAIRE

If you are an employee, board member, elected official(s) or an immediate family member of any such person, please indicate the relationship below. Pursuant to the City of Hallandale Beach Standards of ethics any potential conflict of interest must be disclosed and if requested, obtain a conflict of interest opinion or waiver from the Board of Directors prior to entering into a contract with the City.

1. Name of Firm submitting a response to this Bid.

2. Describe each affiliation or business relationship with an employee, board member, elected official(s) or an immediate family member of any such person of the City of Hallandale Beach or Hallandale Beach Community Redevelopment Agency, if none so state.

3. Name of City of Hallandale Beach or Hallandale Beach Community Redevelopment Agency employee, board member, elected official(s) or immediate family member with whom filer/respondent/Firm has affiliation or business relationship, if none so state.

4. Describe any other affiliation or business relationship that might cause a conflict of interest, if none so state.

CONFLICT OF INTEREST NOTIFICATION REQUIREMENT QUESTIONNAIRE

5.

Signature of person/Firm

Date

FORM K: DRUG-FREE WORKPLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087

Hereby certified that _____ does:

(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of or plea of guilty or nolo contendere to, any violation of Chapter 1893 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 a person authorized to sign the statement, I certify that this Firm complies fully with the above requirements.

DATE

BIDDER'S SIGNATURE

FORM L: ANTI-KICKBACK AFFIDAVIT

STATE OF _____)
) SS:
COUNTY OF _____)

I, the undersigned hereby duly sworn, depose and say that no portion of the sum herein Bid/RFP will be paid to any employees of the City of Hallandale Beach and its elected officials, as a commission, kickback, reward or gift, directly or indirectly by me or any member of my Firm or by an officer of the corporation.

By: _____
Signature of Authorized Officer per Sunbiz

Print Name of Authorized Officer per Sunbiz

Title of Authorized Officer per Sunbiz

Sworn and subscribed before me this _____ day of _____, 20____.

NOTARY PUBLIC

State of Florida at Large

My Commission Expires: _____

FORM M: CONFIDENTIALITY FORM

Sealed bids/proposals, or replies received by an agency pursuant to a competitive solicitation are exempt from Chapter 119, Florida Statutes. The Proposer must include any materials it asserts to be exempted from public disclosure under Chapter 119, Florida Statutes, in a separate bound document labeled "Attachment to Bid, Bid Number and Name - Confidential Material".

The Proposer must identify the specific Statute that authorizes exemption from the Public Records Law. Any claim of confidentiality on materials the Proposer asserts to be exempt from public disclosure and placed elsewhere in the proposal will be considered waived by the Proposer upon submission, effective after opening.

Proposer should take special note of this as it relates to proprietary information that might be included in this solicitation.

If N/A please circle: N/A

I, _____,
Name of authorized Officer per Sunbiz and/or legal documentation Title

of _____
Name of Firm as it appears on Sunbiz and/or legal documentation hereby, attest that I have the authority to sign this notarized certification and certify that the Firm complies with the above requirements.

Signature

Title

FORM N: SCRUTINIZED COMPANIES

The undersigned vendor in accordance with Florida Statute § 287.135

Hereby certify that _____ does not:
(Name of Business)

1. Participate in a boycott of Israel; and
2. Is not on the Scrutinized Companies that Boycott Israel list; and
3. Is not on the Scrutinized Companies with Activities in Sudan List; and
4. Is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
5. Has not engaged in business operations in Cuba or Syria.

☐ **Affirm**

FORM O: REQUEST TO WITHDRAW PROPOSAL FORM

Requests to withdraw proposal will be considered if received by the City, via email to gcuevas@cohb.org before deadline for receipt of proposals.

This form must be provided back via email to gcuevas@cohb.org before deadline for receipt of proposals

I, _____,
Name of authorized Officer per Sunbiz and/or legal documentation Title

of _____
Name of Firm as it appears on Sunbiz and/or legal documentation request to withdraw Firm's proposal
for **BID # FY 2020-2021-008 JANITORIAL SERVICES CITY FACILITIES.**

Signature

Title

Date: _____

Time: _____

FORM P: COMPLETED REFERENCE FORM

NOTE THAT THE INFORMATION FOR PROJECTS/CONTRACTS FOR MQR #4 MUST BE SAME AS THE PROJECTS/CONTRACTS PROVIDED FOR FIRM'S REFERENCES.

REFERENCE CHECK FORM (3 COMPLETED FORMS MUST BE SUBMITTED)			
BID # FY 2020-2021-008 JANITORIAL SERVICES CITY FACILITIES			
FIRM NAME(S):			
PROJECT NAME:			
PROJECT START DATE:	MONTH	YEAR	
PROJECT COMPLETED DATE:	MONTH	YEAR	
NAME OF BIDDER THAT WAS AWARDED THE AGREEMENT FOR THE PROJECT:			
HOW MANY SQUARE FEET WAS THE BUILDING WHERE THE COMMERCIAL JANITORIAL SERVICES WERE PROVIDED:			
NAME OF BUILDING LOCATION AND ADDRESS:			
NAME ALL THE FIRMS THAT WERE SUBCONTRACTORS FOR THE PROJECT AND PROVIDED SERVICES:			
Name of reference:		Phone:	
Title of reference:		E-mail Address:	
Company/Employer:			

PLEASE RATE BELOW FOR ITEMS A SCORE FROM 1 TO 5, (1 BEING LOWEST, AND 5 BEING HIGHEST), FOR THE SERVICES RENDERED.

1. Rate if the Firm met all of the scope of work that was required weekly, monthly, quarterly, and yearly for the commercial services for the floors, carpets, bathrooms, and all scope of work for your contract.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1 Lowest	2	3	4	5 Highest

2. Rate the firm's level of commitment of the Firm to your Project. Was the Firm available on premises as required? Was the supervisor on site available as required? Did the Firm devote the time, and personnel necessary to successfully complete the entities needs?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1 Lowest	2	3	4	5 Highest

3. Rate the firm's competence, accessibility, and responsiveness of the Firm's personnel supervising and performing the work on the Project.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1 Lowest	2	3	4	5 Highest

4. Rate firm's detail information about the Firm's response time as required by your Agreement.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1 Lowest	2	3	4	5 Highest

5. Rate the Firm's success at minimizing any issues.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1 Lowest	2	3	4	5 Highest

6. Rate how satisfied are you with the end or on-going results?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1 Lowest	2	3	4	5 Highest



7. Describe in detail Firm's Green cleaning products and process usage?

--

8. Would you consider this Firm for this type of work in the future? Where there ever any issues?

--

ADDITIONAL COMMENTS:

SIGNATURE: _____ **Date:** _____

FORM Q: BID PRICE SHEET

Ensure to complete and provide bid price sheet.



FORM R: UNABLE TO SUBMIT RESPONSE FORM

UNABLE TO SUBMIT A RESPONSE? We sincerely hope this is not the case. If you're Firm cannot submit a proposal at this time, please provide the information requested in the space provided below and return form to procurement_department@cohb.org.

HAVE RECEIVED THE BID

(COMPANY NAME)

UNABLE TO RESPOND TO THE BID AT THIS TIME DUE TO THE FOLLOWING REASONS:

COMPLETE INFORMATION BELOW:

SIGNATURE:	
TITLE:	
STREET ADDRESS: (OR)	
CITY:	
STATE:	ZIP CODE:
TELEPHONE/AREA CODE: ()	
EMAIL ADDRESS:	
RETURN THIS UNABLE TO SUBMIT FORM ONLY TO EMAIL ABOVE:	
CITY OF HALLANDALE BEACH	
PROCUREMENT DEPARTMENT	
400 SOUTH FEDERAL HIGHWAY, ROOM 242	
HALLANDALE BEACH, FL 33009	
TITLED: BID # FY 2020-2021-008	
JANITORIAL SERVICES CITY FACILITIES	

AGREEMENT

Between

CITY of HALLANDALE BEACH, FLORIDA

and

(TYPE NAME OF FIRM AS IT APPEARS IN SUNBIZ)

for

**BID # FY 2020-2021-008 CITY OF HALLANDALE BEACH
JANITORIAL SERVICES CITY FACILITIES**

PLEASE NOTE:

Bidder must provide and state any and all Variances to this Bid, Specifications, the Terms and Conditions and City Form Agreement on this Variance Form.

After award of Contract through City Commission, via Resolution, the awarded Bidder's Variance Form will be reviewed by appropriate City Staff, the City Attorney and the Risk Manager. If the Variance(s) presented by Bidder are acceptable to the City, the Agreement will be routed to the awarded Bidder for execution by the authorized officer per Sunbiz.

Variances requested to either the Bid, the Terms and Conditions, Specifications and the City Form Agreement may result in the City rescinding award of contract.

The routing of the agreement for execution will be processed by the Project Manager.

This is an Agreement, made and entered into by and between: the CITY OF HALLANDALE BEACH (the "CITY"), a Florida municipal corporation,

AND

_____, a Florida corporation, hereinafter referred to as "CONTRACTOR."

NOW THEREFORE, FOR GOOD AND VALUABLE CONSIDERATION, of the mutual terms, conditions, promises, covenants, and payments hereinafter set forth, CITY and CONTRACTOR agree as follows:

ARTICLE 1

TERM

1. The term of this Agreement shall begin on the date it is fully executed by last signing party and shall end on _____. Provided, however, if the term of this Agreement extends beyond a single fiscal year of City, the continuation of this Agreement beyond the end of any fiscal year shall be subject to both the appropriation and the availability of funds in accordance with Florida law.
2. At the _____ (date) 201_ City Commission Meeting the City Commission adopted Resolution # _____ awarded through **BID # FY 2020-2021-008 JANITORIAL SERVICES CITY FACILITIES**. The Contract value and per such Resolution # ____ shall not exceed \$_____.
3. This contract shall be in effect for five (5) years continuation of the contract on a yearly basis will be determined by the Firm's performance and available funding. The City may renew this contract for one (1) additional one (1) year period subject to City's option, vendor acceptance, satisfactory performance and determination that renewal will be in the best interest of the City.

The Contract shall remain in effect provided the services rendered by the awarded firm during the contract period are satisfactory and the funding is available as appropriated on an annual basis.

ARTICLE 2

SCOPE OF SERVICES TO BE PROVIDED TO THE CITY

The CITY has employed the CONTRACTOR/FIRM to provide the services as outlined and included in the scope of work in **BID # FY 2020-2021-008 JANITORIAL SERVICES FOR CITY FACILITIES** and, Proposal submitted by CONTRACTOR/ FIRM, which is hereby incorporated and made part of this Agreement by reference.

Local City of Hallandale Beach Vendor Preference

Contractor has been granted LVP as per Proposal submitted Exhibit C. Contractor includes in the attached Exhibit C and identifies the vendors that are going to be utilized through the LVP participation and delineate for each the specific elements of work each local vendor will be responsible for performing and the dollar value of work as a percentage of the total contract value.

ARTICLE 3

INDEMNIFICATION

To the fullest extent permitted by law, the CONTRACTOR agrees to indemnify and hold-harmless the City, its officers and employees from any claims, liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney fees to the extent caused, in whole or in part, by the professional negligence, error or omission of the CONTRACTOR or persons employed or utilized by the CONTRACTOR in performance of the Agreement.

To the fullest extent permitted by law, the CONTRACTOR agrees to indemnify and hold-harmless the City, its officers and employees from any claims, liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney fees to the extent caused, in whole or in part, by the recklessness or intentionally wrongful conduct, of the CONTRACTOR or persons employed or utilized by the CONTRACTOR in performance of the Agreement.

CONTRACTOR agrees to indemnify, save harmless and, at the City Attorney's option, defend or pay for an attorney selected by the City Attorney to defend CITY, their officers, agents, servants and employees against any and all claims, losses, liabilities

and expenditures of any kind, including attorney's fees, court costs, and other expenses caused by negligent act or omission of CONTRACTOR, any sub-contractors, their

employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, demands, or causes of action of any nature, whatsoever, resulting from injuries or damages sustained by any person or property. CONTRACTOR further agrees to indemnify and save harmless the CITY, their officers, agents and employees, for or on account of any injuries or damages received or sustained by any person or persons resulting from any construction defects, including latent defects. Neither the CONTRACTOR nor any of its sub-contractors will be liable under this section for damages arising out of intentional torts of CITY or their officers, agents or employees. In the event that any action or proceeding is brought against CITY by reason of any such claim or demand, CONTRACTOR, upon written notice from CITY, shall defend such action or proceeding.

ARTICLE 4

PERSONNEL

4.1 Competence of Staff. In the event that any of CONTRACTOR's employee is found to be unacceptable to the CITY, the CITY shall notify the CONTRACTOR in writing of such fact and the CONTRACTOR shall immediately remove said employee unless otherwise agreed and, if requested by the CITY, promptly provide a replacement acceptable to the CITY.

ARTICLE 5

INSURANCE REQUIREMENTS

Contractor agrees to maintain, on a primary basis and at its sole expense, at all times during the life of any resulting contract the following insurance coverage's, limits, including endorsements described herein. The requirements contained herein, as well as City's review or acceptance of insurance maintained by Contractor is not intended to and shall not in any manner limit or qualify the liabilities or obligations assumed by Contractor under any resulting contract.

Commercial Blanket Fidelity Crime Bond Contractor agrees to maintain a Commercial Fidelity Bond for employee theft and dishonesty on a Blanket Basis at a limit not less than \$50,000. This bond for theft coverage shall be specifically endorsed to cover "Third-Party" liability including an endorsement evidencing a third party beneficiary clause in favor of City.

Commercial General Liability Contractor agrees to maintain Commercial General Liability at a limit of liability not less than **\$1,000,000** Each Occurrence, **\$2,000,000** Annual Aggregate. Coverage shall not contain any endorsement(s) excluding nor limiting Product/Completed Operations, Contractual Liability or Cross Liability.

Business Automobile Liability Contractor agrees to maintain Business Automobile Liability at a limit of liability not less than **\$1,000,000** Each Occurrence. Coverage shall include liability for Owned, Non-Owned & Hired automobiles. In the event Contractor does not own automobiles, Contractor agrees to maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Worker's Compensation Insurance & Employers Liability Contractor agrees to maintain Worker's Compensation Insurance & Employers Liability in accordance with Florida Statute Chapter 440.

Additional Insured Contractor **agrees to** endorse City as an Additional Insured with a CG 2026 07 04 Additional - Insured – Designated Person or Organization endorsement or CG 2010 19 01 Additional Insured - Owners, Lessees, or Contractors – Scheduled Person or Organization or CG 2010 07 04 Additional Insured - Owners, Lessees, or Contractors – Scheduled Person or organization in combination with CO 2037 07 04 Additional Insured - Owners. Lessees Contractors- Completed Operations, or similar endorsements, to the Commercial General Liability. The Additional Insured shall read "City of Hallandale Beach."

Waiver of Subrogation Contractor agrees by entering into this contract to a Waiver of Subrogation for each required policy herein. When required by the insurer, or should a policy condition not permit Contractor to enter into an pre-loss agreement to waive subrogation without an endorsement, then Contractor agrees to notify the insurer and request the policy be endorsed



with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy, which includes a condition specifically prohibiting such an endorsement, or voids coverage should Contractor enter into such an agreement on a pre-loss basis.

Certificate(s) of Insurance Contractor agrees to provide City a Certificate(s) of Insurance evidencing that all coverage's, limits and endorsements required herein are maintained and in full force and effect. Said Certificate(s) of Insurance shall include a minimum thirty (30) day endeavor to notify due to cancellation or non-renewal of coverage. The Certificate Holder address shall read:

City of Hallandale Beach
Risk Manager
400 South Federal Highway
Hallandale Beach, FL 33009

Umbrella or Excess Liability Contractor may satisfy the minimum liability limits required above for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum Per Occurrence limit of liability under the Umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse City as an "Additional Insured" on the Umbrella or Excess Liability, unless the Certificate of Insurance states the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Right to Revise or Reject City reserves the right, but not the obligation, to revise any insurance requirement, not limited to limits, coverage's and endorsements, or to reject any insurance policies which fail to meet the criteria stated herein. Additionally, City reserves the right, but not the obligation, to review and reject any insurer providing coverage due of its poor financial condition or failure to operating legally.

ARTICLE 6

COMPENSATION

6.1 CITY agrees to pay CONTRACTOR, in the manner specified in Section 6.2, the total amount of _____ Dollars (\$_____) for work actually performed and

completed pursuant to this Agreement, which amount shall be accepted by CONTRACTOR as full compensation for all such work. It is acknowledged and agreed by CONTRACTOR that this amount is the maximum payable and constitutes a limitation upon CITY's obligation to compensate CONTRACTOR for its services related to this Agreement. This maximum amount, however, does not constitute a limitation, of any sort, upon CONTRACTOR's obligation to perform all items of work required by or which can be reasonably inferred from the Scope of Services. No amount shall be paid to CONTRACTOR to reimburse its expenses.

6.2 **METHOD OF BILLING AND PAYMENT**

6.2.1 Payment shall be due within thirty (30) days of date stipulated on the invoice, provided, invoice is accepted for payment. Payment shall be made only for approved invoices. The CITY retains the right to delay or withhold payment for services which have not been accepted by the CITY.

6.3 Notwithstanding any provision of this Agreement to the contrary, CITY may withhold, in whole or in part, payment to the extent necessary to protect itself from loss on account of inadequate or defective work which has not been remedied or resolved in a manner satisfactory to the City's Contract Administrator or failure to comply with this Agreement. The amount withheld shall not be subject to payment of interest by CITY.

6.4 Payment shall be made to CONTRACTOR at:

ARTICLE 7

TERMINATION

7.1 This Agreement may be terminated for cause by the aggrieved party if the party in breach has not corrected the breach within ten (10) days after written notice from the aggrieved party identifying the breach. All Articles in this contract are material and a breach of any Article shall be grounds for termination for cause. This Agreement may also be terminated for convenience by the CITY. Termination for convenience by the CITY shall be effective on the termination date stated in written notice provided by the CITY, which termination date shall be not less than thirty (30) days

after the date of such written notice. This Agreement may also be terminated by the City Manager upon such notice as the City Manager deems appropriate under the circumstances in the event the City Manager determines that termination is necessary to protect the public health or safety. The parties agree that if the CITY erroneously, improperly or unjustifiably terminates for cause, such termination shall be deemed a termination for convenience, which shall be effective thirty (30) days after such notice of termination for cause is provided.

7.2 Notice of termination shall be provided in accordance with the "NOTICES" section of this Agreement except that notice of termination by the City Manager, which the City Manager deems necessary to protect the public health, safety, or welfare may be verbal notice that shall be promptly confirmed in writing in accordance with the "NOTICES" section of this Agreement.

7.3 In the event this Agreement is terminated for convenience, CONTRACTOR shall be paid for any services properly performed under the Agreement through the termination date specified in the written notice of termination. CONTRACTOR acknowledges and agrees that it has received good, valuable and sufficient consideration from CITY, the receipt and adequacy of which are, hereby acknowledged by CONTRACTOR, for CITY's right to terminate this Agreement for convenience, and that CONTRACTOR shall not be entitled to any consequential damage or loss of profits.

ARTICLE 8 **MISCELLANEOUS**

8.1 RIGHTS IN DOCUMENTS AND WORK

Any and all reports, photographs, surveys, and other data and documents provided or created in connection with this Agreement are and shall remain the property of CITY; and, if a copyright is claimed, CONTRACTOR grants to CITY a non-exclusive license to use the copyrighted item(s) indefinitely, to prepare derivative works, and to make and distribute copies to the public. In the event of termination of this Agreement, any reports, photographs, surveys, and other data and documents prepared by CONTRACTOR, whether finished or unfinished, shall become the property of CITY and shall be delivered by CONTRACTOR to the City's Contract Administrator within seven (7) days of termination of this Agreement by either party. Any compensation due to CONTRACTOR shall be withheld until all documents are received as provided herein.

8.2 AUDIT RIGHT AND RETENTION OF RECORDS

CITY shall have the right to audit the books, records, and accounts of CONTRACTOR and its subcontractors that are related to this Project. CONTRACTOR and its subcontractors shall keep such books, records, and accounts as may be necessary in order to record complete and correct entries related to the Project. All books, records, and accounts of CONTRACTOR and its subcontractors shall be kept in written form, or in a form capable of conversion into written form within a reasonable time, and upon request to do so, CONTRACTOR or its subcontractor, as applicable, shall make same available at no cost to CITY in written form.

CONTRACTOR and its subcontractors shall preserve and make available, at reasonable times for examination and audit by CITY, all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for the required retention period of the Florida Public Records Act, Chapter 119, Florida Statutes, as may be amended from time to time, if applicable, or, if the Florida Public Records Act is not applicable, for a minimum period of three (3) years after termination of this Agreement. If any audit has been initiated and audit findings have not been resolved at the end of the retention period or three (3) years, whichever is longer, the books, records, and accounts shall be retained until resolution of the audit findings. If the Florida Public Records Act is determined by CITY to be applicable to CONTRACTOR's and its subcontractors' records, CONTRACTOR and its subcontractors shall comply with all requirements thereof; however, no confidentiality or non-disclosure requirement of either federal or state law shall be violated by CONTRACTOR or its subcontractors. Any incomplete or incorrect entry in such books, records, and accounts shall be a basis for CITY's disallowance and recovery of any payment upon such entry.

CONTRACTOR shall, by written contract, require its subcontractors to agree to the requirements and obligations of this Section.

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 CITY CLERK AT (954) 457-1340, BY EMAIL AT CITYCLERKOFFICE@COHB.ORG, OR AT 400 S. FEDERAL HWY, ATTN: CITY CLERK, HALLANDALE BEACH, FL 33009

8.3 **PUBLIC ENTITY CRIME ACT**

CONTRACTOR represents that the execution of this Agreement will not violate the Public Entity Crime Act, Section 287.133, Florida Statutes, as may be amended from time to time, which essentially provides that a person or affiliate who is a CONTRACTOR, consultant, or other provider and 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 CITY, may not submit a bid on a contract with CITY for the construction or repair of a public building or public work, may not submit bids on leases of real property to CITY, may not be awarded or perform work as a CONTRACTOR, supplier, subcontractor, or consultant under a contract with CITY, and may not transact any business with CITY in excess of the threshold amount provided in Section 287.017, Florida Statutes, as may be amended from time to time, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement and recovery of all monies paid by CITY pursuant to this Agreement, and may result in debarment from CITY's competitive procurement activities.

In addition to the foregoing, CONTRACTOR further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether CONTRACTOR has been placed on the convicted vendor list.

8.4 **INDEPENDENT CONTRACTOR**

CONTRACTOR is an independent CONTRACTOR under this Agreement. In providing services, neither CONTRACTOR nor its agents shall act as officers, employees, or agents of CITY. No partnership, joint venture, or other joint relationship is created hereby. CITY does not extend to CONTRACTOR or CONTRACTOR's agents any authority of any kind to bind CITY in any respect whatsoever.

8.5 **THIRD PARTY BENEFICIARIES**

Neither CONTRACTOR nor CITY intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a right or claim against either of them based upon this Agreement.

8.6 **NOTICES**

Whenever either party desires or is required to provide notice to the other as addressed in this contract, such notice must be in writing, sent by certified United States Mail, postage prepaid, return receipt requested, or sent by commercial express carrier with acknowledgement of delivery, or by hand delivery with a request for a written receipt of acknowledgment of delivery, or by email provided that the notice is also sent by one of the foregoing methods, and addressed to the party for whom it is intended at the place last specified. The place for giving

notice shall remain the same as set forth herein until changed in writing in the manner provided in this section. For the present, the parties designate the following:

City of Hallandale Beach

City Manager
400 South Federal Highway
Hallandale Beach, FL 33009

With Copy to:

Name of Director
Attn: Department Name
Department Address
Hallandale Beach, FL 33009

And:

City Attorney
400 South Federal Highway
Hallandale Beach, FL 33009

And:

Procurement Department
400 South Federal Highway
Hallandale Beach, FL 33009

Contractor:

8.7 **ASSIGNMENT AND PERFORMANCE**

Neither this Agreement nor any right or interest herein shall be assigned, transferred, or encumbered without the written consent of the other party. CITY may terminate this Agreement,

effective immediately, if there is any assignment, or attempted assignment, transfer, or encumbrance, by CONTRACTOR of this Agreement or any right or interest herein without CITY's written consent.

CONTRACTOR represents that each person who will render services pursuant to this Agreement is duly qualified to perform such services by all appropriate governmental authorities, where required, and that each such person is reasonably experienced and skilled in the area(s) for which he or she will render his or her services.

CONTRACTOR shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of CONTRACTOR's performance and all interim and final product(s) provided to or on behalf of CITY shall be comparable to the best local and national standards.

8.8 **CONFLICTS**

Neither CONTRACTOR nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with CONTRACTOR's loyal and conscientious exercise of judgment and care related to its performance under this Agreement.

In the event CONTRACTOR is permitted pursuant to this Agreement to utilize subcontractors to perform any services required by this Agreement, CONTRACTOR agrees to require such

subcontractors, by written contract, to comply with the provisions of this section to the same extent as CONTRACTOR.

8.9 **MATERIALITY AND WAIVER OF BREACH**

CITY and CONTRACTOR agree that each requirement, duty, and obligation set forth herein was bargained for at arms-length and is agreed to by the parties in exchange for quid pro quo, that each is substantial and important to the formation of this Agreement and that each is, therefore, a material term hereof.

CITY's failure to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

8.10 **COMPLIANCE WITH LAWS**

CONTRACTOR shall comply with all applicable federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations pursuant to this Agreement.

8.11 **SEVERANCE**

In the event a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless CITY or CONTRACTOR elects to terminate this Agreement. An election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

8.12 **JOINT PREPARATION**

Each party and its counsel have participated fully in the review and revision of this Agreement and acknowledge that the preparation of this Agreement has been their joint effort. The language agreed to expresses their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other. The language in this Agreement shall be interpreted as to its fair meaning and not strictly for or against any party.

8.13 **PRIORITY OF PROVISIONS**

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term, statement, requirement, or provision of Articles 1 through 8 of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 8 shall prevail and be given effect.

8.14 **JURISDICTION, VENUE, WAIVER OF JURY TRIAL**

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the state of Florida. All parties agree and accept that jurisdiction of any controversies or legal problems arising out of this Agreement, and any action involving the enforcement or interpretation of any rights hereunder, shall be exclusively in the state courts of the Seventeenth Judicial Circuit in Broward County, Florida, and venue for litigation arising out of this Agreement shall be exclusively in such state courts, forsaking any other jurisdiction which either party may claim by virtue of its residency or other jurisdictional device. BY ENTERING INTO THIS AGREEMENT, CONTRACTOR AND CITY HEREBY EXPRESSLY WAIVE ANY RIGHTS EITHER PARTY MAY HAVE TO A TRIAL BY JURY OF ANY CIVIL LITIGATION RELATED TO THIS AGREEMENT.

Nothing in this Agreement is intended to serve as a waiver of sovereign immunity, or of any other immunity, defense, or privilege enjoyed by the City pursuant to Section 768.28 Florida Statutes.

8.15 **AMENDMENTS**

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the CITY and CONTRACTOR or others delegated authority to or otherwise authorized to execute same on their behalf.

8.16 **PRIOR AGREEMENTS**

This document represents the final and complete understanding of the parties and incorporates or supersedes all prior negotiations, correspondence, conversations, agreements, and

understandings applicable to the matters contained herein. The parties agree that there is no commitment, agreement, or understanding concerning the subject matter of this Agreement that is not contained in this written document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representation or agreement, whether oral or written.

8.17 **PAYABLE INTEREST**

8.17.1. Payment of Interest. CITY shall not be liable for interest for any reason, whether as prejudgment interest or for any other purpose, and in furtherance thereof CONTRACTOR waives, rejects, disclaims and surrenders any and all entitlement it has or may have to receive interest in connection with a dispute or claim based on or related to this Agreement.

8.17.2. Rate of Interest. In any instance where the prohibition or limitations of Section 8.17.1 are determined to be invalid or unenforceable, the annual rate of interest payable by CITY under this Agreement, whether as prejudgment interest or for any other purpose, shall be .025 percent simple interest (uncompounded).

8.18 **INCORPORATION BY REFERENCE**

The attached Exhibits _____ are hereby incorporated into and made a part of this Agreement.

8.19 **REPRESENTATION OF AUTHORITY**

Each individual executing this Agreement on behalf of a party hereto hereby represents and warrants that he or she is, on the date he or she signs this Agreement, duly authorized by all necessary and appropriate action to execute this Agreement on behalf of such party and does so with full legal authority.

8.20 **MULTIPLE ORIGINALS**

Multiple copies of this Agreement may be executed by all parties, each of which, bearing original signatures, shall have the force and effect of an original document.

ARTICLE 9

NONDISCRIMINATION, EQUAL OPPORTUNITY

AND AMERICANS WITH DISABILITIES ACT

9.1 CONTRACTOR shall not unlawfully discriminate against any person in its operations and activities in its use or expenditure of funds or any portion of the funds provided by this Agreement and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by CITY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines and standards.

CONTRACTOR's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16 ½), gender identity, gender expression, national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

CONTRACTOR shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, gender identity, gender expression, national origin, marital status, political affiliation, or physical or mental disability. In addition, CONTRACTOR shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions or employment, training (including apprenticeship, and accessibility).

CONTRACTOR shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16 ½), gender identity, gender expression, national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff; termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

CONTRACTOR shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16 ½) in performing any services pursuant to this Agreement.

9.2 Domestic Partner Benefits Requirement

CONTRACTOR certifies, and has provided the Domestic Partnership Certification Form, that it would provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses.

CONTRACTOR shall comply with the applicable provisions of this section.

- (i) The Contractor certifies and represents that it will comply with this section during the entire term of the Contract.
- (ii) The failure of the Contractor to comply with this section shall be deemed to be a material breach of the contract, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.
- (iii) The City may terminate the Contract if the Contractor fails to comply with this section.
- (iv) The City may retain all monies due or to become due until the Contractor complies with this section.



IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature: CITY OF HALLANDALE BEACH through its authorization to execute same by Commission action on _____, day of _____, 20____, signing by _____ and through its City Manager, duly authorized to execute same, and _____, signing by and through its _____, (name of contractor) (title of authorized officer) duly authorized to execute same.

CITY

ATTEST:

CITY OF HALLANDALE BEACH

CITY CLERK

By _____
Jeremy Earle, CITY MANAGER

_____ day of _____, 20____

Approved as to legal sufficiency and form by
CITY ATTORNEY

Jennifer Merino, CITY ATTORNEY

CONTRACTOR MUST EXECUTE THIS CONTRACT AS INDICATED BELOW. USE CORPORATION OR NONCORPORATION FORMAT, AS APPLICABLE.

If the Company President does not sign the Contract, there must be a Secretary's Certificate Form provided to the CITY of Hallandale Beach, Florida indicating designee signing, has the authority to sign.

(If incorporated sign below).

CONTRACTOR

ATTEST:

(Name of Corporation)

(Secretary)

By _____
(Signature and Title)



(Corporate Seal)

(Type Name and Title Signed Above)

____ Day of _____, 20____.

(If not incorporated sign below).

CONTRACTOR

WITNESSES:

(PRINT NAME)

(PRESIDENT OR VICE-PRESIDENT)

(PRINT NAME)

(TYPE NAME AND SIGNED ABOVE)

NOTARY SEAL

GENERAL TERMS AND CONDITIONS:

I. SUBMISSION AND RECEIPT OF PROPOSALS

1. Proposals to receive consideration must be received on or prior to the specified time and date of opening, as designated in the proposal.
2. Unless otherwise specified, Firms **MUST** use the proposal form(s) furnished by the City. Failure to do so may be cause for rejection of proposal. Removal of any part of the proposal forms may invalidate proposal.
3. Proposals having any erasure or corrections **MUST** be initialed by the Proposer in **INK**. Proposals shall be signed in INK; all forms shall be typewritten or printed with pen and ink.

II. GENERAL TERMS AND CONDITIONS

These General Terms and Conditions apply to all responses made to the City of Hallandale Beach by all prospective Proposers. The City of Hallandale Beach reserves the right to reject any or all proposals, to waive any informalities or irregularities in any proposals received, to re-advertise for proposals, to enter into contract negotiations with the selected Proposer(s) or take any other actions that may be deemed to be in the best interest of the City of Hallandale Beach.

1. CONE OF SILENCE:

- (a) *Purpose.* A cone of silence shall be applicable to all requests for proposal (BID), invitations to bid (ITB), RFLI, or any other advertised solicitations for the provision of goods and services, professional services, and public works or improvements for amounts greater than fifty thousand (\$50,000) dollars, unless otherwise exempted in this section.
- (b) *Definition.* The term "cone of silence" means a prohibition on:
 - (1) Any communication regarding a particular RFP, RFQ, ITB, RFLI, or any other advertised solicitation between a potential proposer, offeror, respondent, bidder, lobbyist or consultant and the City's staff including, but not limited to, the City Manager and his/her staff;
 - (2) Any communication regarding a particular RFP, RFQ, RFLI, ITB or any other advertised solicitation between a potential proposer, offeror, respondent,

- bidder, lobbyist, or consultant and any member of the selection/evaluation committee therefor;
- (3) Any communication regarding a particular RFP, RFQ, RFLI, ITB or any other advertised solicitation between a potential proposer, offeror, respondent, bidder, lobbyist, or consultant and the mayor and commissioners and their respective staff.
- (c) *Exemptions.* Notwithstanding the foregoing, the cone of silence shall not apply to:
- (1) Communications between a potential proposer, offeror, respondent, bidder, consultant and City purchasing staff, prior to bid opening date or receipt of proposals, provided the communication is limited strictly to matters of process or procedure already contained in the corresponding solicitation document;
 - (2) Duly noticed pre-bid/proposal conferences and site inspections;
 - (3) Duly noticed site visits to determine the competency of bidders/proposers regarding a particular solicitation during the time period between the opening of bids/receipt of proposals and the time the City Manager presents his/her written recommendation to the city commission;
 - (4) Emergency procurements;
 - (5) Communications with the City Attorney;
 - (6) Sole source procurements;
 - (7) Those purchases that are exempted from competitive requirements in accordance with Code of Ordinances, Section 23-8
 - (8) Bid waivers;
 - (9) Oral presentations before selection/evaluation committees and communications occurring during duly noticed meetings of selection/evaluation committees;
 - (10) Public presentations made to the city commission and communications occurring during any duly noticed public meeting;
 - (11) Communications in connection with the collection of industry comments or the performance of market research regarding a particular RFP, RFQ, RFLI, ITB or any other advertised solicitation by the purchasing staff;
 - (12) Contract negotiations that occur after an award; and
 - (13) Any communication regarding a particular RFP, RFQ, RFLI, ITB or any other advertised solicitation between the city manager and his/her staff, and the mayor and city commission and their staff ,following the evaluation process, to discuss the documents released by the city as well as documents received from responders. The city manager shall make available to the mayor and the city commission all documents reviewed by the evaluation committee for the top three ranked responders.
- (d) Procedure.

- (1) Imposition. A cone of silence shall be imposed upon each RFP, RFQ, RFI, ITB or any other advertised solicitation when the solicitation is advertised. At the time of imposition of the cone of silence, the city manager or his/her designee shall issue a notice thereof to the affected department, the city clerk, mayor and city commission and shall include in any advertised solicitation a statement disclosing that the solicitation is subject to the cone of silence.
 - (2) Termination; city commission awarding authority. Except as otherwise provided herein, the cone of silence shall terminate at the date and time of the city commission meeting where the award will be made; provided, however, that if the city commission defers the matter to a future date, the cone of silence shall be re-imposed until such time as the matter is brought back before the city commission for further deliberation. In the event the city commission decides to reject all bids, then the cone of silence shall be lifted.
 - (3) City Manager awarding authority. Except as otherwise provided herein, the cone of silence shall terminate at the time the originating department issues a written recommendation to the city manager; provided, however, that if the city manager refers the recommendation back for further review, the cone of silence shall be reinstated until such time as the city manager issues a recommendation for award pending the bid protest period.
- (e) Penalties. Violation of the cone of silence by a particular bidder or proposer shall render the award to said bidder or proposer voidable by the city commission. A violation of this section by a particular bidder, proposer, offeror, respondent, lobbyist or consultant shall subject said bidder, proposer, offeror, respondent, lobbyist or consultant to five hundred (\$500.00) dollar fine per violation and debarment.

2. DOMESTIC PARTNER BENEFITS REQUIREMENT:

A requirement for City of Hallandale Beach Contractors to provide equal benefits for domestic partners. Contractors with five (5) or more employees contracting with the City of Hallandale Beach, in an amount valued over \$50,000, must provide benefits to employees' spouses and the children of spouses. All Firms must complete and provide with their response the Domestic Partnership Certification Form.

Equal Benefits Requirements

As part of the competitive solicitation and procurement process a Contractor seeking a Contract shall certify that upon award of a Contract it will provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses.

The certification shall be in writing and signed by an authorized officer of the Contractor. Failure to provide such certification shall result in a Contractor being deemed non-responsive.

Contracts

Every Contract, unless otherwise exempt as per the section below, shall contain language that obligates the Contractor to comply with the applicable provisions of this section. The Contract shall include provisions for the following:

- (v) The Contractor certifies and represents that it will comply with this section during entire term of the Contract.
- (vi) The failure of the Contractor to comply with this section shall be deemed to be a material breach of the contract, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.
- (vii) The City may terminate the Contract if the Contractor fails to comply with this section.
- (viii) The City may retain all monies due or to become due until the Contractor complies with this section.

Exception and waiver

The provision of this section shall not apply where:

- a. The contractor provides benefits neither to employees' spouses nor spouse's dependents.
- b. The contractor is a religious organization, association, society or any non-profit charitable or educational institution or organization operated, supervised or controlled by or in conjunction with a religious organization, association or society.
- c. The contractor is a governmental entity.
- d. The contract is for the sale or lease of property.
- e. The covered contract is necessary to respond to an emergency.
- f. The provision of this section would violate grant requirements, the laws, rules or regulations of federal or state law.
- g. The city commission waives compliance of this section in the best interests of the city, including but not limited to, the following circumstances:
 - 1. Where only one (1) solicitation response is received.
 - 2. Where more than one (1) solicitation response is received, but the solicitation demonstrates that none of the proposed solicitations can comply with the

requirements of this section.

3. LOBBYIST REGISTRATION:

Annual registration. Every lobbyist shall file a registration form with the City Clerk's Office. The registration form requires the Lobbyist to state under oath the lobbyist's name, business address, the name and business address of each party, person, principal, and/or client represented on city matters, any previous principal, and/or client represented who has, at the time of registration, any pending matters involving the City, and the general and specific areas of lobbyist interest in any City matter, if not previously disclosed. Registration is required annually, along with a payment of an annual registration fee of fifty (\$50.00) Dollars.

4. SCRUTINIZED COMPANIES:

The City, entering into a contract for goods or services of \$1 million or more, entered into or renewed on or after July 1, 2011, can terminate such contract at the option of the City if the Firm awarded the contract is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

5. PROPOSAL ACCEPTANCE PERIOD:

Proposer warrants by virtue of submitting a proposal that costs, terms and conditions quoted in the Proposal will remain Firm for acceptance by City Commission until such time as the City Commission approves award of contract.

6. PUBLIC RECORDS:

Sealed bids, or replies received by an agency pursuant to a competitive solicitation are exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution until such time as the agency provides notice of an intended decision or until 30 days after opening the bids, proposals, or final replies, whichever is earlier. In the event the City Commission elects to reject all bids and indicates its intent to reissue the solicitation of bids, the submitted proposals remain exempted from s. 119.07(1) and s. 24(a) Art. I of the State Constitution until the City gives notice of its intent to award the contract under the reissued solicitation.

If the bidder/proposer believes any of the information contained in his or her response is exempt from the Public Records Law, then the Proposer, must in his or her response, specifically identify the material which is deemed to be exempt and cite the legal authority for the exemption. City's determination of whether an exemption applies shall be final, and bidder/proposer agrees to hold harmless and releases the City, and to defend, indemnify, by Counsel chosen by the City Attorney, the City and City's officers, employees, and agents against any loss or damages incurred by any person or entity as a result of the City's treatment of records as public records.

7. ADDENDA AND MODIFICATIONS:

All addenda and other modifications to the documents or this BID made prior to the time and date of proposal opening shall be issued as separate documents identified as changes to the proposal Project document. The City shall make reasonable efforts to issue addenda within seven days prior to proposal opening.

If any addenda are issued, the City will attempt to notify known prospective Proposers. Addenda to this solicitation will be posted on the City's webpage
<http://www.cohb.org/solicitations>.

Firms are solely responsible to check the website or contact the Procurement Department prior to the Proposal submittal deadline to ensure addenda has not been released. All Proposals shall be construed as though all addenda had been received and acknowledged and the submission of his/her Proposal shall constitute acknowledgment of receipt of all addenda, whether or not received by him/her. It is the responsibility of each prospective Proposer to verify that he/she has received all addenda issued before depositing the Proposal with the City.

8. PERFORMANCE:

It is the intention of the City to obtain the products and services as specified herein from a source of supply that will give prompt and convenient service. The awarded Proposer must be able to perform as required under the Scope of Service. Any failure of Contractor to comply with these conditions may be cause for terminating any resulting contract immediately upon notice by the City. The City reserves the right to obtain these products and services from other sources, when necessary, should Contractor be unable to perform on a timely basis and such delay may cause harm to the using department or City residents.

9. DELIVERY:

Time is of the essence. City reserves the right to cancel orders, or any part thereof, without obligation, if delivery is not made at the time specified on the proposal form.

10. DEFAULT PROVISION:

In case of default by the successful Firm the City may procure the products or services from other sources and hold the Firm responsible for any excess cost occasioned or incurred thereby.

11. COPYRIGHTS AND/OR PATENT RIGHTS:

Proposer warrants that there has been no violation of copyrights and/or patent rights in

the manufacturing, producing or selling the goods, shipped or ordered, as a result of this proposal and the Proposer agrees to hold the City harmless from any and all liability, loss, or expense occasioned by any such violation.

12. TAXES:

The City is exempt from any taxes imposed by the State of Florida and/or Federal Government. State Sales Tax Exemption Certificate No. 85-8015922477C-2; United States Treasury Department. Exemption Certificates provided on request.

13. FAILURE TO SUBMIT PROPOSAL:

If your Firm does not submit a proposal, PLEASE return the form, "**UNABLE TO SUBMIT A PROPOSAL**", stating thereon and request that your name be retained on the City mailing list, otherwise, your Firm's name will be removed from the City's bid mailing list.

14. SIGNED PROPOSAL CONSIDERED AN OFFER:

The signed Proposal shall be considered an offer on the part of the Proposer or Firm, which offer shall be deemed accepted upon approval by the City Commission of the City of Hallandale Beach, Florida and in case of default on the part of the successful Proposer or Firm, after such acceptance, the City may take such action as it deems appropriate, including legal action, for damages or specific performance.

15. LIABILITY, INSURANCE, LICENSES AND PERMITS:

Where Proposers are required to enter onto City of Hallandale Beach property to deliver materials or perform work or services, as a result of proposal award, the Proposer will assume full duty, obligation and expense of obtaining all necessary licenses, permits, inspections and insurance, as required. The Proposer shall be liable for any damage or loss to the City occasioned by negligence of the Proposer (or agent) or any person the Proposer has designated in the completion of a contract as a result of the proposal.

16. RESERVATION FOR REJECTION AND AWARD:

The City reserves the right to accept or reject any or all proposals, to waive irregularities and technicalities, and to request re-submission of proposals. The City also reserves the right to award the contract on such material the City deems will best serve its interests.

The City also reserves the right to waive minor variations to specifications (interpretation of minor variations will be made by applicable City Procurement personnel). In addition, the City reserves the right to cancel any contract by giving thirty (30) days written notice. **The City reserves the right to negotiate the type and cost of specific types of services to be purchased. These negotiations may be held with one or more proposers, as is**

deemed in the best interest of the City.

The City Manager shall have the authority to recommend to the city commission award of contracts. Contracts shall be awarded to the lowest responsive, responsible bidder, or as otherwise determined in the best interest of the city. The City Commission shall not be involved in the preparation, submittal and evaluation of bids, request for proposals and other purchases, including attendance at or participating in presentations to or deliberations by a selection committee or contact with persons, Firms, organizations and corporations submitting bids or proposals to the city. Following an evaluation of responses received for bids, request for proposals, and other purchases, the city manager shall have the authority to recommend to the city commission award of contracts.

17. OMISSION OF INFORMATION:

Any omissions of detailed specifications stated herein, that would render the materials/services not suitable for use as specified, will not relieve the Proposer from responsibility.

18. INSPECTION OF FACILITIES / SITE VISIT:

Proposers wishing to inspect facilities where services are to be rendered must make an appointment by calling the City's Procurement Department.

19. PROPOSER'S COSTS:

The City shall not be liable for any costs incurred by proposers in response to the BID.

20. NONDISCRIMINATION, EQUAL OPPORTUNITY AND AMERICANS WITH DISABILITIES ACT

CONTRACTOR shall not discriminate against any person in its operations and activities in its use or expenditure of funds or any portion of the funds provided by this Agreement and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by CITY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines and standards.

CONTRACTOR's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16 ½), gender identity, gender expression, national origin, marital status, physical or mental disability, political affiliation or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

CONTRACTOR shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age,

religion, color, gender, sexual orientation, gender identity, gender expression, national origin, marital status, political affiliation, or physical or mental disability. In addition, CONTRACTOR shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship, and accessibility).

CONTRACTOR shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16 ½), gender identity, gender expression, national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff; termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

CONTRACTOR shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16 ½) in performing any services pursuant to this Agreement.

21. PROTEST PROCEDURES:

Any party may present a written protest about the award of a contract as a result of an RFP, RFQ or Bid to the Director of Procurement. Emergency procurements, purchases for goods, supplies, equipment, and services, the estimated cost of which does not exceed fifty thousand (\$50,000.00) dollars, are not subject to protests.

(1) Time for Protest

The submission of a protest about the award of a contract, as a result of an RFP, RFQ or Bid, to the Director of Procurement must be made no later than ten (10) calendar days of approval of Notice of Award.

(2) Form and Content of Protest

The protest shall be filed in writing with the Director of Procurement and shall state the contested information about the RFP, RFQ or Bid.

The Procurement Director will provide a copy of the written protest to the City Attorney and/or City Attorney and other appropriate City staff.

(3) Protest Filing Fee

The written protest must be accompanied by a filing fee in the form of a money order or cashier's check payable to the City of Hallandale Beach in an amount equal to one (1%) percent of the contract value, which resulted from an RFP, RFQ

or Bid, but no greater than five thousand (\$5,000.00) dollars. The filing fee shall guarantee the payment of all costs which may be adjudged against the protestor in any administrative or court proceeding. If a protest is upheld by the Director of Procurement, the filing fee shall be refunded to the protestor less any costs assessed under section 4. "Costs" below.

- (4) Costs
All costs accrued from a protest shall be assumed by the protestor.
- (5) Authority to resolve protests
The Procurement Director shall have the authority, subject to the approval of the City Manager Executive Director and the City Attorney, to settle and resolve any written protest within thirty (30) days after receipt of the written protest.
- (6) Special Magistrate
In the event the protest is not resolved by the Procurement Director, a hearing shall be scheduled by the City before a special magistrate selected by the City, who shall only determine whether procedural due process has been afforded, whether the essential requirements of law have been observed, and whether the Procurement Director's finding are arbitrary, capricious, or an abuse of discretion. Any hearing shall be limited to two (2) hours per side, unless the special magistrate rules otherwise. This requirement is a jurisdictional prerequisite to the institution of any civil action regarding the same subject matter.

22. QUALIFICATIONS OF PROPOSER:

Proposals shall be considered only from Firms normally engaged in performing the type of work specified within the BID Project Document. The Firm proposing must have adequate organization, facilities, equipment, and personnel to ensure prompt and efficient service to the City. In determining a Proposer's responsibility and ability to perform the contract, the City has the right to investigate the financial condition, experience record, personnel, equipment, facilities, and organization of the Proposer. The City has the right to conduct further investigation of the Firm's responsibility. The unreasonable failure of Proposer or Firm to promptly supply information in connection with an inquiry with respect to responsibility may be grounds for determination of non-responsibility with respect to such Proposer or Firm.

23. CONFLICT OF INTEREST

If you are an employee, board member, elected official(s) or an immediate family member of any such person, please indicate the relationship in the form provided in the Form's Section. Pursuant to the City of Hallandale Beach Standards of ethics any

potential conflict of interest must be disclosed and if requested, obtain a conflict of interest opinion or waiver from the City Commission prior to entering into a contract with the City of Hallandale Beach.

24. SAMPLE FORM CONTRACT:

The City's Form Contract is attached as part of this solicitation. Submission of a response without identifying variances expressly acknowledges and formally evidences acceptance of all terms and conditions of the form Contract. Any and all variances must be submitted in writing by the Proposer.

25. AWARD OF CONTRACT:

The City exercises the right reserved herein to reject any or all bids. The Contract shall be awarded by the City to the responsive, responsible Bidder who has submitted either the lowest responsive bid or the lowest responsive bid on the base bid including such alternates as the City determines to be in its own best interests depending upon whichever is applicable to the particular bid.

26. POLYSTYRENE (STYROFOAM) ADMINISTRATIVE POLICY:

The City of Hallandale Beach Administrative Policy 2009.002, Expanded Polystyrene Administrative Policy was approved by the City Commission during the April 18, 2018 by City Commission. The Policy is to preserve and enhance the health and quality of the environment in Hallandale Beach by restricting the use of City funds by City employees, contractors and/or vendors to purchase expanded polystyrene (Styrofoam) products for use or sale on City property or City facilities. Under the policy, City funds may not be expended to purchase Styrofoam food services articles for use or sale in City facilities or on City property. This includes funds used by City employees or used to pay City Contractors or vendors. Styrofoam food service articles will no longer be permitted to be sold or used in City facilities or on City properties by contractors or vendors that are paid with City funds. Click to access 2009.002 Expanded Polystyrene (Styrofoam) Administrative Policy.

27. FALSE CLAIMS ORDINANCE NO. 2018-22:

The City of Hallandale Beach Code of Ordinances, Chapter 19, Article V, False Claims (Ordinance No. 2018-22) was approved by City Commission on August 15, 2018. The False Claims Ordinance purpose is to deter persons from knowingly causing or assisting in causing the City to pay false claims, and to provide remedies for obtaining damages and civil relief for the City if a false claim is sought or obtained from the City. Click link to access False Claims Ordinance No. 2018-22.

28. **SUSTAINABLE PRACTICE ADMINISTRATIVE POLICY:**

The City of Hallandale Beach Administrative Policy 2009.002, Sustainable Practice Policy was approved by the City Manager on October 9, 2019. The Policy is to set a standard of sustainable, environmentally preferable, and resilient practices, purchases, and procurement made to demonstrate the City's commitment to environmental stewardship. Under the policy the city's purchases and procurements must meet certain sustainability qualifications including: (1) copy paper, cardboard, business cards, and office supplies must contain a minimum of 20% recycled content, (2) cleaning and janitorial products must be Green Seal certified including 100% post-consumer recycled content paper products, (3) appliances and electronics must be EnergyStar or EPEAT certified, (4) lighting and light fixtures must be EnergyStar certified, (5) HVAC systems and equipment must be EnergyStar certified whenever possible, (6) indoor and outdoor water fixtures and irrigation must be WaterSense certified, (7) fleet vehicles must be electric or hybrid wherever appropriate and, (8) capital and/or infrastructure projects with a lifespan of 30 years or more shall be designed to withstand 34 inches of sea level rise by 2060, 81 inches of sea level rise if infrastructure's lifespan extends to 2100, and must be able to withstand corrosion caused by exposure to saltwater. Click on Attachment A to access 2009.004 Sustainable Practice Policy.

29. **PART 200-UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS**

Contractor must comply with all applicable Federal law, regulations, executive order, FEMA policies, procedures and directives. The applicable procurement standards must be in met in accordance with all 2CFR guidelines:

The applicable procurement standards must be in met in accordance with all 2CFR guidelines:

- General procurement standards (2 C.F.R. Part 200.318).
- Competition (2 C.F.R. Part 200.319).
- Methods of procurement (2 C.F.R. Part 200.320).
- Contracting with small and minority businesses, women's business enterprises, and area labor surplus firms (2 C.F.R. Part 200.321).
- Procurement of recovered materials (2 C.F.R. Part 200.322).
- Contract cost and price (2 C.F.R. Part 200.323).
- Awarding agency and pass-through entity review (2 C.F.R. Part 200.324).
- Bonding requirements (2 C.F.R. Part 200.325).
- Contract provisions (2 C.F.R. Part 200.326 and Appendix II).

CITY OF HALLANDALE BEACH LOCAL VENDOR PREFERENCE

How a proposer qualifies for Tier 1, Tier 2 or Tier 3 LVP:

The City of Hallandale Beach has a Hallandale Beach Local Vendor Preference (CHBLVP). The CHBLVP is not a requirement for this Bid. However, if the Proposing Firm itself or the Proposing Firm's subcontractor(s) qualify as a Hallandale Beach Local Vendor, read below to make the determination of how to do that, in order to receive the Hallandale Beach local vendor preference consideration. The Proposer must identify all Hallandale Beach local vendors that will be utilized as subcontractors, and delineate for each the specific elements of work each local vendor will be responsible for performing and the dollar value of work as a percentage of the total contract value.

All proposers must provide the documentation/paperwork requested below in order for the Procurement Department to grant the LVP status. Please note that the paperwork/documentation being requested below is retroactive, must be dated, one (1) year prior to the bid/proposal due date.

Please note that the submission of incomplete/incorrect information and/or omissions of detailed information as required per this section may deem the LVP preference from being granted.

Proposer must provide the following submittal to be granted Tier 1, 2 or 3 LVP:

In order to grant the Local City of Hallandale Beach Vendor preference, the firm must submit the specified paper work/documents stated below and must provide the submittal of the LVP labeled as Exhibit A with all the following requirements for the firm(s), letters a-d below.

Firm must clearly label the LVP submittal "Local City of Hallandale Beach Vendor Preference", Exhibit A. The submittal must include all of the following:

- a) The Tier applicability being required.
- b) The name of the company that meets the Tier applicability.
- c) Copy of the forms required to apply for the specific Tier preference.
- d) The dollar value of work as a percentage (%) of the total project work which equals to the cost/value which will be provided and performed by the Local Vendor whose name is provided for letter b above. Exact type of service/element of work, or direct labor or a bona fide service that Local Vendor will provide to the project. If a nonlocal proposer submits a bid or proposal that includes subcontractors that qualify for tier 1, tier 2 or tier 3 local vendor, in order to receive local preference consideration, the

proposer must identify all local vendors that will be utilized as subcontractors, delineate for each the specific elements of work each local vendor will be responsible for performing and the dollar value of work as a percentage of the total contract value.

Tier 1 LVP:

A Tier 1 "local City of Hallandale Beach vendor" shall mean a resident which has a valid homestead from Broward County Property Appraiser's in the City's limits and the resident owns a business within the City limits with a valid Business Tax Receipt issued by the City that authorizes the business to do business in the City and that authorizes the business to provide the goods, services or construction to be purchased.

Documentation to provide to receive LVP Tier 1:

Business Tax Receipt (BTR) from Hallandale Beach:

The valid Business Tax Receipt shall have been issued by the City at least one (1) year prior to the bid or proposal due date. The business must have a physical address located within the City limits. Post office boxes shall not be utilized for the purpose of establishing said physical address. Proof of Business Tax Receipt must be submitted with response to the solicitation.

Homestead in Hallandale Beach:

Proof of the homestead must be submitted with the response to the solicitation.

A valid homestead from Broward County Property Appraiser's in the City's limits must be provided. The homestead shall have been issued by the County at least one (1) year prior to the bid or proposal due date.

Tier 2 LVP:

A Tier 2 "local City of Hallandale vendor" shall mean a business within the City limits that has a valid Business Tax Receipt issued by the City that authorizes the business to do business in the City and that authorizes the business to provide the goods, services or construction to be purchased. The valid Business Tax Receipt shall have been issued by the City at least one (1) year prior to the bid or proposal due date.

Documentation to provide to receive LVP Tier 2:

Business Tax Receipt (BTR) from Hallandale Beach:

The business must have a physical address located within the City limits. Post office boxes shall not be utilized for the purpose of establishing said physical address. Proof of Business Tax Receipt

must be submitted with response to the solicitation. The valid Business Tax Receipt shall have been issued by the City at least one (1) year prior to the bid or proposal due date.

Tier 3 LVP:

A Tier 3 “local City of Hallandale vendor” shall mean a resident which has a valid homestead from Broward County Property Appraiser’s in the City’s limits at least one (1) year prior to the bid or proposal due date. Additionally, the resident owns a business outside of the City limits. The valid Business Tax Receipt shall have been issued at least one (1) year prior to the bid or proposal due date. Post office boxes shall not be utilized for the purpose of establishing said physical address. Proof of the Business Tax Receipt must be submitted with response to the solicitation.

Documentation to provide to receive LVP Tier 3:

Homestead in Hallandale Beach:

Proof of the homestead must be submitted with the response to the solicitation. A valid homestead from Broward County Property Appraiser’s in the City’s limits must be provided with the submission. The homestead shall have been issued by the County at least one (1) year prior to the bid or proposal due date. Proof of homestead must be submitted with the response to the solicitation.

Business Tax Receipt (BTR) for the business from City business is conducting business:

Proof of the Business Tax Receipt from business outside City limits must be submitted with response to the solicitation. A valid Tax Receipt from the City in which the business is located must be provided with the submission. The Business Tax Receipt must have been issued at least one (1) prior to the bid or proposal due date.

Process to apply the Local Vendor Preference (LVP) to a Bid response.

The Procurement Department will review the submission of Exhibit A by the proposer and review of the proper documentation that has been submitted for the requested LVP tier, as well as, all requirements for the LVP. If the complete information/documentation/paperwork has been provided by the proposer the following process below will apply.

Process to apply the LVP to a Bid response having provided all items required

Conditions:

- (1) A vendor/business can only qualify for one tier preference level.
- (2) A vendor/business with outstanding liens, fines or violations with the City shall not be eligible to qualify for Tier 1—3 status.
- (3) A vendor/business that operates through a post office box shall not be eligible to qualify for Tier 1-3.

Process to apply the LVP to bids:

- (1) *Competitive Bid Tier 1 Local Vendor Preference.* When a responsive, responsible nonlocal business submits the lowest price bid, and the bid submitted by the tier 1 local vendor is within ten percent of the lowest price submitted by any vendor, the tier 1 local vendor shall have an option to submit another bid to match the lowest responsive bid. If the tier 1 local vendor submits a bid that matches the lowest responsive bid, then the award will go to the tier 1 local vendor. If not, the award will be made to the vendor that submits the lowest responsive bid.
- (2) *Competitive Bid Tier 2 Local Vendor Preference.* When a responsive, responsible nonlocal business submits the lowest price bid, and the bid submitted by the tier 2 local vendor is within five percent of the lowest price submitted by any vendor, the tier 2 local vendor shall have an option to submit another bid to match the lowest responsive bid. If the tier 2 local vendor submits a bid which matches that lowest responsive bid, then the award will go to the tier 2 local vendor. If not, the award will be made to the vendor that submits the lowest responsive bid.
- (3) *Competitive Bid Tier 3 Local Vendor Preference.* When a responsive, responsible nonlocal business submits the lowest price bid, and the bid submitted by the tier 3 local vendor is within two and one-half percent of the lowest price submitted by any vendor, the tier 3 local vendor shall have an option to submit another bid to match the lowest responsive bid. If the tier 3 local vendor submits a bid which matches that lowest responsive bid, then the award will go to the tier 3 local vendor. If not, the award will be made to the vendor that submits the lowest responsive bid.

If there is a Tier 1 local vendor and a Tier 2 local vendor and a Tier 3 local vendor participating in the same Bid solicitation and the three vendors qualify to submit a second Bid as detailed above, the Tier 1 local vendor will be given first option.

If the Tier 1 local vendor cannot match the lowest bid received, an opportunity will be given to the tier 2 local vendor. If the tier 2 local vendor cannot match the lowest bid received, then an opportunity will be given to the tier 3 local vendor. If the tier 3 local vendor cannot match the lowest bid received, then the bid will be awarded to the lowest bidder regardless of tier 1, tier 2 or tier 3 local vendor preference.

If multiple local vendors submit bids which are within ten percent of the lowest bid, then all vendors will be asked to submit a "best and final offer (BAFO)." The award will be made to the tier 1 local vendor submitting the lowest BAFO providing that the BAFO at least matches the lowest bid received in the original solicitation. If no tier 1 local vendor can beat the lowest bid by matching it, then the process will be repeated with tier 2 and tier 3 local vendors who have submitted a bid which is within two and one-half percent of the lowest bid. If no tier 1, tier 2 or tier 3 local vendor can submit a BAFO that matches the lowest bid submitted in the original solicitation, the award will be made to the lowest responsive bidder regardless of the tiers.

Exemptions to Tier 1, Tier 2 and Tier 3.

The City will not count toward a proposer Tier 1, Tier 2 or Tier 3 local vendor participation any portion or portions of the local vendor subcontractor's work that is subcontracted back to as follows:

- a) The proposer, either directly, or through any other company or firm owned or controlled by the proposer.
- b) Any nonlocal business.
- c) A Tier 1, Tier 2 or Tier 3 local vendor shall not be permitted to subcontract all or a majority of the sub contractual portion of the work to another nonlocal business. A Tier 1, Tier 2 or Tier 3 local vendor subcontractor shall be prohibited from engaging in a sub contractual agreement with the intent of collecting a broker's fee or commission. A Tier 1, Tier 2 or Tier 3 local vendor subcontractor shall also be prohibited from entering into a sub contractual agreement with a firm whose employees perform none of the direct labor or service activities specified in the contract.
- d) Participation by a Tier 1, Tier 2 or Tier 3 local business shall not be considered and the Tier 1, Tier 2 or Tier 3 local vendor shall be disqualified if the owner of the Tier 1, Tier 2 or Tier 3 enters into an agreement with a nonlocal business with the intent of securing employment with that nonlocal business during the course of performing a City contract.