

The School District of Osceola County, Florida

817 Bill Beck Boulevard, Kissimmee, FL 34744-4495

Phone: (407) 870-4600

Purchasing: (407) 870-4630 FAX (407) 870-4616 www.osceola.k12.fl.us

May 26, 2004 CALL FOR BID BID #SDOC 04-48-CJ

Notice is hereby given that the Purchasing Department of the School District of Osceola County, Florida will receive bids for the purchase of **A/C SUPPLIES & EQUIPMENT** at the Purchasing Office, located at 817 Bill Beck Blvd., Building 2000, Kissimmee, Florida 34744-4495, until **2:00pm on June 23, 2004**. All bids will be publicly opened in the Purchasing Office at that time. Recommendations will be made to the School Board at a regularly scheduled meeting.

All purchases resulting from this invitation to bid will be made by the approval of the School District of Osceola County, Florida. To receive a copy of the award recommendation, please include a stamped, self-addressed envelope.

The School District of Osceola County, Florida supports the Americans With Disabilities Act of 1990, and we will take all reasonable steps to accommodate individuals using our services, programs and activities. Where applicable all goods and/or construction must meet the provisions of the Americans With Disabilities Act of 1990 as adopted in January 1992. Request for reasonable accommodations must be made at least two (2) working days in advance of the event.

PUBLIC ENTITY CRIME & CONVICTED VENDOR LIST

Per the provisions of Florida Statute 287.133(2)(a), A person or affiliate who has been placed on the Convicted Vendor list for the State of Florida following a conviction for a public entity crime:

- May not submit a bid on a contract to provide any goods or services to a Public Entity.
- May not submit a bid on a contract with a Public Entity for the construction or repair of a public building or public work.
- May not submit bids on leases of real property to a Public Entity.
- May not be awarded or perform work as a contractor, supplier, sub-contractor or consultant under a contract with any Public Entity.

Convicted Vendors may not transact business with any Public Entity in excess of the threshold amount provided in Florida Statute 287.017 for a Category Two (2) for a period of thirty-six (36) months from the date of being placed on the Convicted Vendors List.

The proposer(s) certifies by submission of this Bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

APPLICABLE LAW

The laws of the State of Florida shall govern this contract: jurisdiction and venue shall lie in Osceola County, Florida.

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INVITATION TO BID

BID #SDOC 04-48-CJ

PLEASE CHECK YOUR BID FOR COMPLETENESS AND ACCURACY. THIS BID WILL BE CONSIDERED A BINDING CONTRACT.

NAME OF BID: A/C SUPPLIES & EQUIPMENT

LEGAL NAME OF BIDDER: _____

MAILING ADDRESS: _____

CITY, STATE, ZIP CODE: _____

TELEPHONE: (Area Code)_____ FAX: (Area Code)_____

SIGNATURE: _____ DATE: _____

TYPED SIGNATURE: _____ TITLE: _____

REQUIRED BID SUBMITTAL CHECKLIST:

Please be sure you have completed and enclosed this page along with the required documents checked below for your bid to be considered complete. Failure to do so may constitute your bid as incomplete in the awarding process.

- ✓ Drug Free Workplace Certification
- ✓ Insurance Documentation as specified in Bid
- ✓ Additional Submittals specific to this bid may also be required. See Bid for details.

BECAUSE OF THE RESTRICTED SIZE OF OUR BID FILE SPACE, WE REQUEST THAT YOU “DO NOT” SUBMIT YOUR BID RESPONSE IN 3-RING BINDERS.

**FC-220-120
(Rev. 6/99)**

DRUG FREE WORKPLACE
CERTIFICATION FORM FOR
A/C SUPPLIES & EQUIPMENT

In accordance with Florida Statute 287.087, preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the work place, the business's policy of maintaining a drug-free work-place, any available drug counseling, rehabilitation, and employee assistance programs and 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 employees that as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

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

Vendor's Signature

ne(pr237p)

A/C SUPPLIES & EQUIPMENT
SDOC 04-48 CJ

1. SCOPE

1.01 THIS SPECIFICATION establishes the minimum requirements for the purchase of **A/C SUPPLIES & EQUIPMENT** listed and described in the body of these specifications, to be used as noted, by the School District of Osceola County, 817 Bill Beck Boulevard, Kissimmee, Florida 34744-4492.

1.02 **THE INTENT** of this bid is to establish a contract for a period of three (3) years from the date of award. During which time, the successful bidder shall guarantee firm prices for the item(s) awarded to him as specified in this bid. Also, this contract may be extended at the conclusion of the three (3) year base period for two (2) additional one (1) year periods (for a total of five (5) years) at the same terms and conditions if mutually agreeable by both parties. However, the contract may be terminated upon thirty (30) days written notice by the School District of Osceola County or a ninety (90) day written notice by the awarded vendor or as herein noted. The purchase of this service and listed options will be contingent upon available funding at the school or district level.

1.03 **PRICES**

All prices submitted shall be firm delivered prices for the term of the contract. Any additional items not originally covered in this bid (part 2 on the Price Sheet) shall have a set discount off the Manufacturers List price. Discount percentage off prices shall be firm net delivered prices for the term of the contract. If you provide different discount percentages per Manufacturer you must provide on a separate sheet of paper a list showing the manufacturers name and discount percentage off available to the School District. (ie.: Honeywell – 30%, Sporlan – 25%, Ranco – 43%, etc.)

Provide with your bid a list of manufacturers that you are an authorized distributor for. Also include with your bid package a minimum of five (5) letters from your list of Manufacturers stating that you are an authorized distributor. Failure to submit authorized distributor letters may disqualify your bid.

1.04 **PRICE ADJUSTMENT**

If there has been a general increase of prices throughout the industry, confirmed by a certified letter from the contractor's source of supply, the School District reserves the right to accept an increase, negotiable through the purchasing agent, after the first year of fixed pricing.

2. STANDARD TERMS AND CONDITIONS

2.01 **RETURNING OF BID PACKAGE**

THE COMPLETE BID PACKAGE, AS RECEIVED, MUST BE RETURNED "INTACT" IN A SEALED ENVELOPE, PLAINLY MARKED ON THE OUTSIDE WITH THE BID NUMBER AND THE BIDDER'S COMPANY NAME AND ADDRESS. NON-COMPLIANCE WITH THIS STIPULATION MAY RESULT IN YOUR BID NOT BEING CONSIDERED.

BID PROPOSALS SUBMITTED ON VENDOR'S QUOTATION FORMS WILL NOT BE ACCEPTED.

2.02 **RECEIPT OF BID PACKAGE**

It is the bidder's responsibility to assure that his bid is delivered at the proper time, in the proper form, and to the proper place of the bid opening. Submit bid to The School District of Osceola County, Purchasing Department, Building 2000, 817 Bill Beck Boulevard, Kissimmee, Florida 34744-4492. Bids, which for any reason are not so delivered, will not be considered. Offers by telegram, facsimile machine, or telephone are not acceptable unless otherwise specified.

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- 2.03 **BIDDERS RESPONSIBILITY**
Each bidder is required, before submitting their proposal, to carefully examine the invitation to bid specifications and to completely familiarize themselves with all of the terms and conditions that are contained within this bid. Ignorance on the part of the bidder will in no way relieve them of any of the obligations and responsibilities, which are a part of this bid.
- 2.04 **MODIFICATION OF BID**
Bidders will not be allowed to modify their bids after the opening time and date. Bid files may be examined during normal working hours, after bid opening, by appointment.
- 2.05 **INQUIRIES**
Please direct all inquiries concerning this bid, in writing, to: Cheryl Jessee, Senior Buyer, Purchasing Department, School District of Osceola County, 817 Bill Beck Boulevard, Kissimmee, Florida, 34744-4492, Fax #(407) 870-4616.
- 2.06 **TAXES**
The School District of Osceola County is exempt from Federal Tax and State Tax for Tangible Personal Property. A copy of the District's Tax Exempt Certificate is available upon request. Vendors or Contractors doing business with the School District of Osceola County shall not be exempted from paying sales tax to their suppliers for materials to fulfill contractual obligations with the District, nor shall any Vendor/Contractor be authorized to use the District's Tax Exemption Number in securing such materials.
- 2.07 **AVAILABILITY OF FUNDS**
The obligations of the School District of Osceola County under this award are subject to the availability of funds lawfully appropriated for its purpose by the State of Florida and the School Board. All purchases are contingent upon available District funding.
- 2.08 **ACCEPTANCE / REJECTION**
The School District of Osceola County reserves the right to accept or to reject any or all bids and to make the award to that bidder who, in the opinion of the District, will be in the best interest of and/or most advantageous to the District. The School District of Osceola County also reserves the right to reject the bid or any vendor who has previously failed in the proper performance of an award or to deliver on time contracts of a similar nature or who is not in a position to perform properly under this award. The School District of Osceola County reserves the right to inspect all facilities of bidders in order to make a determination as to the foregoing. The School District of Osceola County reserves the right to waive any irregularities and technicalities and may, at its discretion, request a rebid.
- 2.09 **CONTRACTUAL AGREEMENT**
This invitation to Bid shall be included and incorporated in the final award. The successful Bidder agrees that, upon receipt of the award letter, he will deliver proof of insurance coverage as required by this bid document. The order of contractual precedence will be the purchase order, bid document and response. Any and all legal action necessary to enforce the award will be held in Osceola County and the contractual obligations will be interpreted according to the laws of Florida. Any contract or agreement required by vendor must be enclosed at time of bid response submittal.
- 2.10 **CANCELLATION CLAUSE**
The School Board reserves the right to cancel this contract at anytime during this contract period by providing the bidder with a written notice at least thirty (30) calendar days prior to cancellation date without "cause" and ten (10) calendar days with "cause".

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2.11 **POSTING OF BID TABULATIONS**

Bid tabulations with recommended awards will be posted for review by interested parties at the location where bids were opened and will remain posted for 72 hours. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

2.12 **CHECK UNIT PRICES**

PLEASE BE SURE TO CHECK ALL UNIT PRICES AND EXTENSIONS. IN THE EVENT AN ERROR IS MADE IN SUBMITTING YOUR BID PRICES, THE UNIT PRICE BID WILL BE USED IN DETERMINING THE CORRECT BID PRICE.

2.13 **NON-COLLUSION**

Vendor warrants that he/she has not employed or retained any company or person other than a bona fide employee working solely for vendor. To solicit or secure this bid and that he/she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for VENDOR, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this bid.

If VENDOR violates this provision, OWNER shall have the right (which shall be cumulative to the other rights OWNER may have) to forthwith terminate this bid without liability. And further, OWNER may, at its discretion, deduct from moneys then owed to VENDOR, if any, or otherwise recover from VENDOR the full amount of such fee, commission, percentage, gift or consideration.

Bidder also certifies that his bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, services, or equipment and is in all respects fair and without collusion or fraud.

2.14 **CONFLICT OF INTEREST**

The award hereunder is subject to provisions of State Statutes. All bidders must disclose with their bid the name of any officer, director, or agent who is also an employee of the School District of Osceola County. Further, all bidders must disclose the name of any District employee who owns, directly or indirectly, interest of ten percent (10%) or more in the bidder's firm or any of its branches.

2.15 **EEO STATEMENT**

The School District of Osceola County, Florida, does not discriminate in admission or access to or treatment or employment in its programs and activities on the basis of race, color, religion, age, sex, national origin, marital status, handicap or any other reason prohibited by law.

2.16 **BANKRUPTCY / INSOLVENCY**

At the time of submittal of bid, vendor/firm shall not be in the process of or engaged in any type of proceedings in insolvency or bankruptcy, either voluntary or involuntary, or receivership proceedings. If the vendor/firm is awarded a contract for six (6) months or longer, and files for bankruptcy, insolvency or receivership, the District may, at its option, terminate and cancel said contract, in which event all rights hereunder shall immediately cease and terminate.

2.17 **FACILITIES**

The School District of Osceola County, Florida reserves the right to inspect the bidder's facilities at any time with prior notice.

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2.18 **OTHER GOVERNMENTAL AGENCIES**

It is the intent of this Solicitation to obtain bids to furnish the product(s)/services herein specified to the School District of Osceola County, Florida. Other School Boards and governmental agencies/entities may purchase from this solicitation if permitted by the contractor or supplier. Said product(s)/services are to be furnished in accordance with the Contract resulting from this Solicitation.

2.19 **QUESTIONS REGARDING SPECIFICATIONS OR BIDDING PROCESS:**

A. To ensure fair consideration for all bidders, the School Board prohibits communication of any kind, relating to this bid, to or with any department, bureau, or employee during the submission process of this bid, except as provided in paragraph "B" below. Such communications initiated by a bidder may be grounds for disqualifying the offending bidder from consideration or award of the bid then in evaluation and/or any future bid.

B. **INTERPRETATION OF BIDDING DOCUMENTS**

No interpretation of the meaning of the Bid Document, no correction of any apparent ambiguity, inconsistency or error therein, will be made to any Bidder orally. Every request for such interpretation or correction should be in writing, seven (7) business days prior to bid date, addressed to the Purchasing Representative. All such interpretations and supplemental instructions will be in the form of written Addenda to the Bidding Documents. Only the interpretation or correction so given by the Purchasing Representative, in writing, shall be binding and prospective Bidders are advised that no other source is authorized to give information concerning, or to explain or interpret the Bid Documents.

C. It shall be the responsibility of the bidder to contact the Office of Purchasing prior to submitting a bid to ascertain if any addenda have been issued, to obtain all such addenda, and to return executed addenda with the bid.

2.20 **CONDITIONS FOR EMERGENCY / HURRICANE OR DISASTER**

It is hereby made a part of this Invitation to Bid that before, during and after a public emergency, disaster, hurricane, flood or acts of God that the municipal government, through the School District of Osceola County, shall require a "first priority" basis for goods and services. It is vital and imperative that the majority of citizens are protected from any emergency situation, which threatens public health and safety, as determined by the School District of Osceola County. Vendor/Contractor agrees to rent/sell/lease all goods and services to the School Board of Osceola County or other government entity as opposed to a private citizen, on a first priority basis. The District expects to pay a fair and reasonable price for all products in the event of a disaster, emergency or hurricane. Vendor/Contractor shall furnish a "24-hour" phone number in the event of such an emergency.

I hereby understand and agree to the above statement:

(Signature) (Print Name) (Title)

Emergency Telephone Number: _____

Home Telephone Number: _____

Beeper or Cellular Phone Number: _____

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3. SPECIAL TERMS AND CONDITIONS

3.01 LENGTH OF CONTRACT

Prices shall remain firm for a period of three (3) years from the date of the award of the bid. This stipulation shall be subject to a thirty (30) calendar day written notice of cancellation by the School District of Osceola County and a ninety (90) day written notice of cancellation by the successful bidder or as herein specified or as herein noted.

3.02 METHOD OF AWARD

BID PRICES will be accepted and considered by the following method: (1) An "**ALL OR NONE**" Bid for the entire quantity of items. The Board reserves the right to reject any or all bids or to accept any bid or part thereof, that in its judgment will be for the best interest of the School Board. The Board also reserves the right to waive all informalities.

This is an "ALL-OR-NONE" bid and vendors interested in bidding must be able to supply at least 80% of the items listed herein. Failure to bid on at least 80% of the items may disqualify your bid. The "lowest and best" vendor winning the majority of the items, providing a delivery schedule that meets the Districts needs and carrying most brands as specified herein shall be awarded the Primary vendor. The "lowest and best" vendor winning the second largest majority of items shall be awarded the Alternate vendor, providing a delivery schedule that meets the Districts needs and carrying most brands as specified.

This bid shall be awarded to a Primary and Alternate vendor. The primary vendor shall always be contacted first for all orders covered under this bid. If, at any time during the contract, the Primary vendor cannot fulfill any given order, an authorized Primary vendor representative MUST immediately confirm this (verbally is acceptable) to the requesting School District representative. The Primary vendor shall fill each order, unless the School District is notified otherwise. If any given order cannot be filled within the time constraints by the Primary vendor as stated herein, ONLY then shall the Alternate vendor be contacted to fill the order, regardless of which vendor fills the order, the respective prices, as bid, shall apply throughout the term of the contract.

3.03 CONTRACT RENEWAL

The School Board reserves the right to renew this contract or any portion thereof, for up to two (2) additional one-year periods, upon mutual agreement, in writing.

3.04 ASSIGNMENT

Any Purchase Order issued pursuant to this bid invitation and the moneys, which may become due hereunder are not assignable except with the prior written approval of The School District of Osceola County, Florida.

3.05 PURCHASING AGENT AS REFEREE

The Purchasing Agent is hereby designated as the direct representative of the School District of Osceola County. He/She shall settle all disputes or questions of doubt that may arise as to the meaning of any clause in these specifications, or methods of prosecution of the Contract, and his/her decision shall be final and conclusive.

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3.06 **RIGHT TO TERMINATE**

In the event of the provisions of the contract are violated by the successful bidder, the School Board may serve written notice upon such bidder of its intention to terminate the contract. Such notice is to state the reasons for such intention to terminate the contract. Unless three (3) calendar days after serving such notice upon the bidder, such violation shall cease and satisfactory arrangements for correction be made. The contract shall, upon expiration of said three (3) calendar days, cease and terminate, but the liability of such bidder and his surety for any and all such violation or violations shall not be affected by any such termination.

3.07 **INVOICING**

The successful bidder will be required to submit invoices and reference purchase order numbers on all requests for payment. All statements must reference valid SDOC purchase order numbers. Invoices shall be mailed directly to: Accounts Payable, School District of Osceola County, 817 Bill Beck Blvd., Kissimmee, Florida 34744-4492. A separate invoice must be received for each purchase order number. Payment for partial shipments shall not be made unless specified. Invoices which do not reference valid SDOC purchase order numbers or which are erroneous (incorrect contract prices, minimum order charges, etc.) shall be returned to the vendor for resolution of the discrepancies. IT IS THE SOLE RESPONSIBILITY OF THE VENDOR TO RECONCILE THE PURCHASE ORDER AND THE VENDOR'S INVOICE AND TO NOTIFY THE PURCHASING REPRESENTATIVE OF ANY DISCREPANCIES PRIOR TO BILLING. THE SCHOOL BOARD WILL ONLY PAY THE DOLLAR AMOUNTS AUTHORIZED ON THE PURCHASE ORDER.

3.08 **PAYMENT DISCOUNTS**

A BID PRICE SUBMITTED INDICATING A DISCOUNT IF PAID WITHIN A CERTAIN NUMBER OF DAYS FROM THE DATE OF THE INVOICE, WILL NOT BE ACCEPTABLE (FOR EXAMPLE, 2%, 10 DAYS, NET 30). ALL BID PRICES MUST BE NET AND NOT CONTINGENT ON TERMS. ANY DISCOUNT ALLOWED MUST BE FIGURED IN THE BASE BID.

3.09 **SERVICE REQUIREMENTS**

The successful bidder shall provide sufficient staff, resources and facilities to ensure that the School Board's business is handled in a timely manner.

3.10 **WARRANTY**

The successful bidder shall fully warranty all "equipment" furnished hereunder against defect in materials and/or workmanship for a period of one (1) year from date of delivery and acceptance by the School District of Osceola County. Should any defect in material or workmanship, excepting ordinary wear and tear, appear during the above stated warranty period, the successful bidder shall repair or replace same at no cost to the District, immediately upon written notice from the Purchasing Agent.

3.11 **COMPLIANCE WITH BID SPECIFICATIONS**

A purchase order will be issued to the successful bidder with the understanding that all items delivered must meet the specifications herein. Items delivered not as specified will not be "accepted" and will be returned to the vendor at no expense to the School District of Osceola County.

3.12 **COMPENSATION INSURANCE**

The Contractor shall maintain during the life of this Contract, Workmen's Compensation Insurance in accordance with Florida Statute 440. Contractors shall require all subcontractors to maintain such insurance during the life of this Contract.

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3.13 **PUBLIC LIABILITY INSURANCE**

Insurance shall be in an amount not less than Five Hundred Thousand (\$500,000.00) Dollars for bodily injuries, including wrongful death to any one person, and subject to the same limit for each person, in an amount no less than One Million Dollars (\$1,000,000.00) on account of all accidents.

In any one accident and in an amount not less than Twenty-Five Thousand Dollars (\$25,000.00) for damages on account of all accidents. Automobile property damage shall be not less than Five Thousand Dollars (\$5,000.00). The limits specified herein are minimum limits.

3.14 **PROTECTION OF PROPERTY**

The successful bidder shall at all times guard from damage or loss to property of the School Board or of other vendors or contractors and shall replace or repair any loss or damage unless such be caused by the School Board, other vendors or contractors. The School Board may withhold payment or make such deductions, as it might deem necessary to insure reimbursement for loss or damage to property through negligence of the successful bidder or his agents.

3.15 **PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE**

The Contractor shall take out and maintain during the life of this Contract such liability and property damage insurance. Including automotive equipment as shall protect him and any subcontractor performing work covered by this Contract, from claims or damages for personal injury. Including accidental death, as well as from claims for property damage which may arise from operations under this Contract whether such operations be by himself or by any subcontractor or by anyone directly or indirectly employed by either of them, and the amount of such insurance shall be as follows:

3.16 **PROPERTY DAMAGE INSURANCE**

In an amount not less than Five Hundred Thousand Dollars (\$500,000.00) for bodily injuries, including wrongful death to any one person, and subject to the same limit for each person, in an amount not less than One Million Dollars (\$1,000,000.00) on account of all accidents. In any one accident and in an amount not less than Twenty-five thousand Dollars (\$25,000.00) for damages on account of all accidents. Automobile property damage shall be not less than Five Thousand Dollars (\$5,000.00). The limits specified herein are minimum limits.

3.17 **PROOF OF INSURANCE**

Certificates of Insurance, as outlined herein, shall be furnished to the School Board within ten (10) working days of the notification of the award of the contract. Certificate of Insurance shall provide a minimum of a thirty (30) calendar day notice of cancellation to the School Board and shall name the School Board as an Additional Insured where herein specified. These Certificates shall be sent to Purchasing Department, 817 Bill Beck Boulevard, Florida 34744-4492.

3.18 **INSURANCE CANCELLATION**

Should any of the required insurance policies be canceled before the expiration date or non-renewed, the issuing company will provide 30 calendar days written notice to the certificate holder the School District of Osceola County.

All insurance contracts and certificates of insurance shall either be executed by or countersigned by a licensed resident agent of the insurance or Surety Company having its place of business in the State of Florida. The insurance or Surety Company shall be duly licensed and qualified to do business in the State of Florida.

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3.19 **INSURANCE POLICY REVIEW**

Insurance policies shall be submitted for review to the School Board's attorney and the School Board's Department of Risk Management. Said policies shall be in form and content satisfactory to the School Board's said representatives. Said policies shall also name the School Board as an additional insured party where specified herein.

3.20 **INDEMNIFICATION AND HOLD HARMLESS**

Contractor agrees to protect, defend, reimburse, and indemnify and hold the District, its agents, employees and elected officers and each of them, free and harmless at all times from and against any and all claims, liability, expenses, losses, costs, fines and damages (including attorney fees) and causes of action of every kind and character against or from the District by reason of any damage to property of the environment, or bodily injury (including death) incurred or sustained by any party hereto, or of any party acquiring any interest hereunder, and any third or other party whosoever, or other party whosoever, or any governmental agency, arising out of or incident to or in connection with Contractor's performance under this Agreement, Contractor's acts, omissions or operations hereunder, or the performances of the Contractor or any breach of the terms of this Agreement; provided, however, the Contractor shall not be responsible to the District for damages resulting out of bodily injury or damages to property which Contractor can establish as being attributable to the sole negligence of the District, its respective agents, servants, employees or officers.

3.21 **DELIVERY TERMS**

A. **DELIVERY POINT**

THE BID PRICE must include all delivery charges to the delivery point listed on each purchase order: The term "DELIVERY POINT" includes the performance of the supplier, or his agent, of tailgating that material delivered. Palletized cargo will be off-loaded by the County, with the assistance of the supplier. The supplier, if required will palletize non-palletized cargo. Delivery charges, if any, shall be included in your bid and none shall be noted on your invoice. No common carrier/drayage charges will be honored by the said School District of Osceola County, Florida.

B. **DELIVERY TIME**

All purchases from this bid are of a time sensitive nature. As a result, all deliveries will be as required by the Maintenance Department. The awarded vendor shall have a daily scheduled time along with any additional runs as needed. If unable to meet this delivery, please specify best possible delivery schedule on bid price sheet.

C. **DELIVERY CHARGES**

Bid price must include all delivery charges.

D. **HOURS OF DELIVERY**

Deliveries shall be made between the hours of 8:00 a.m. and 3:00 p.m. except on Saturdays, Sundays, or holidays when all school buildings and the Warehouse are closed.

E. **SPECIAL DELIVERY CHARGES**

Occasionally an "Emergency" may come up where the School District would need something delivered Overnight Air or UPS from the Manufacturer. Only on these occasions will we pay for freight. When this occurs, "Emergency Freight Charges" will be listed on the purchase order with the estimated shipping and handling charges supplied by the vendor.

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- 3.22 **F.O.B. POINT**
The F.O.B. point shall be Destination. Exact delivery point will be indicated on the purchase order. Daily deliveries shall be delivered to the Maintenance Department located at 2540 Old Dixie Highway, Kissimmee, Florida 34744.
- 3.23 **QUANTITIES**
The estimated dollar that could be spent during the first twelve (12) months of this contract period is \$150,000.00. Please note that this is an estimate only and in no way obligates the School Board to purchase this amount. This estimate is intended as a guide in submitting your bid. The actual quantities purchased under this bid may be more or may be less.
- 3.24 **DAMAGED ITEMS**
In the event an item is received and it is later determined there is concealed damage when the item or items is unpacked, the item or items must be replaced by the vendor at no cost to the School Board.
- 3.25 **METHOD OF ORDERING**
Items shall be ordered via individual purchase orders on an "as needed" basis for the term of the contract. Invoices must be submitted against each individual purchase order.
- 3.26 **EXEMPT FROM THIS BID**
Purchases shall not include items available at lower prices on other School District bid awards or on Florida State Contracts. The School District reserves the right to bid separately any item if deemed to be in the best interest of the District.
- 3.27 **SUBSTITUTES**
Unapproved substitutes will not be allowed. If items are not available, the school or department noted on the purchase order must be contacted prior to shipment to determine if a substitute is acceptable.
- 3.28 **STANDARDIZATION OF ITEMS**
Some items have been standardized by the School District of Osceola County's Maintenance Department; these items are indicated on the price sheet as "ONLY" along with the Manufacturer's name and part number, allowing no alternate submittals. Where there is no Manufacturer, model or part number indicated, just the description, please supply us with the Manufacturer name, model, part number and your inventory stock number for ordering the items indicated on this bid.
- 3.29 **VENDOR SERVICE REPRESENTATIVE**
The bidder must submit with his bid proposal the name, address, and phone number of the person(s) to be contacted for the placement of an order and the coordination of service. A contact for both regular work-hours and after-hours, weekends, and holidays must be identified.
- 3.30 **BID PROTESTS**
- A. BIDDERS are advised that any and all Bid Protests must be made in accordance with the requirements of the TERMS AND CONDITIONS of this bid the Administrative Rules of the Florida Department of Education, and Chapter 120, Florida Statutes.
 - B. ALL BIDDERS acknowledge that the significant damages and losses that will be suffered by the OWNER as a result of the time lost and costs associated with an unsuccessful Bid Protest will be difficult, if not impossible to prove. Therefore, any and all Bid Protests must be accompanied by SECURITY in an amount equal to one (1) percent of the total estimated contract value, but not less than \$500.00 nor more than \$5000.00, whichever is less.

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- C. THE SECURITY may be in the form of a bank cashier's check or bank certified check payable to "The School District of Osceola County, Florida." Or the Security may be in the form of a Bond naming as Obligee therein "The School District of Osceola County, Florida." Each such Bond shall be executed by the BIDDER, as the PRINCIPAL therein, and by a Surety. The Protest Bond shall be dated the same date as the date shown on the BIDDER'S Protest. There must be attached to each Protest Bond a duly authenticated or certified Power of Attorney evidencing that the Attorney-In-Fact who executes the Protest Bond on behalf of and in the name of the SURETY thereon, has the authority to so execute the Protest Bond on the date of the Protest Bond.
- D. Should the protesting BIDDER be successful in its Bid Protest, the SECURITY submitted by that BIDDER shall be returned to the Protesting BIDDER in full.
- E. Should the protesting BIDDER'S protest be unsuccessful, the SECURITY submitted by the protesting BIDDER in the form of a cashier's check or certified check shall be kept and retained by the OWNER and OWNER may receive and retain all moneys represented by such check and the Protesting BIDDER shall have no right to same or to a refund of any part of same.
- F. If the Protesting BIDDER'S protest is unsuccessful, and the SECURITY submitted by the BIDDER is in the form of a Protest Bond, the BIDDER and the Surety on said Protest Bond shall forthwith pay over to the OWNER the full monetary amount and penal sum of said Protest Bond, and such amount and sum shall be retained by OWNER.
- G. If the Protesting BIDDER'S protest is unsuccessful said BIDDER shall be liable for all attorney fees and other administrative costs associated with the unsuccessful Bid Protest.

To qualify as a successful Bid Protest:

In the case of a protest of another BIDDER'S Bid, the Bid being protested by the Protesting BIDDER must be rejected by the School Board for the reasons stated in the Protesting Bidder's Protest.

In the case of the BIDDER protesting the rejection of its own Bid, for the protest to be successful, the School Board must award the contract to the Protesting Bidder.

4. TECHNICAL SPECIFICATIONS

4.01 ALTERNATIVES / APPROVED EQUAL / DEVIATIONS

Unless otherwise specified, the mention of a particular manufacturer's brand name or model/stock number in the specifications does not imply that this particular product is the only one that will be considered for purchase. This reference is intended solely to designate the type or quality of merchandise that will be acceptable. Alternate offers will be considered and must include descriptive literature and specifications. Please see paragraph 3.29 "Standardization of Items". Alternates will not be accepted on some items.

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The determination as to whether any alternate product or service is or is not equal shall be made by the School District of Osceola County and such determination shall be final and binding upon all bidders.

Although the School District of Osceola County provides for the consideration of alternate bids, it reserves the right to make an award in the best interest of the District, which award may not necessarily be given to the lowest bid offered.

The bidder shall be responsible for reading very carefully, and understanding completely, the requirements and the specifications of the items bid upon. Any deviation from specifications listed herein must be clearly indicated, otherwise it will be considered that items offered are in strict compliance with these specifications, and the successful bidder will be held responsible. Therefore; deviations must be explained in detail on attached sheets and itemized by number. Any item or items that does not meet the District's specifications upon delivery will not be accepted and if the item cannot be brought up to specifications in a reasonable time, the bidder will be required to compensate the District for the difference in price entailed in going to the next low bidder.

4.02 **BALANCE OF PRODUCT LINE DISCOUNT**

Balance of Product Line – **Must be submitted with bid, acceptable submittals are catalogs, computer printouts etc.** Awarded Vendor(s) is requested to offer a “balance-of-line” discount on all other supplies and services which are offered in addition to the items bid on your response. The balance-of-line pricing does not apply to any of the contractor’s specials, marketing promotions, or sales that are available to each contract eligible user. It is the intent of this contract that by greatly expanding the “balance-of-line”, all eligible contract users will have a much greater variety of items and services from which to choose. Further, vendors may update the balance-of-line offerings as new items and/or services become available for which the stated discount will apply. Balance-of-line offerings apply only to vendors winning an award. The Purchasing Department reserves the right to accept or reject any individual item(s) or all items offered as balance-of-line. Balance of Product Line shall be Discount off list price. Balance of product line submittals may be updated, however the stated discount shall remain the same for the duration of the contract.

4.03 **PRICE SHEET INSTRUCTIONS**

Part 1 – Items stocked in the Maintenance Warehouse

When items listed have a Manufacturer’s Brand Name, Model or Part Number along with “ONLY” they have been standardized by the School District of Osceola County’s Maintenance Department, **no alternates will be accepted.** On items with a description only, please list on the Price Sheet the Brand Name and Model or Part Number you are bidding, along with your inventory stock number for ordering these items. All prices shall be firm delivered prices.

Part 2 – Balance of Product Line Discount

For items that are **not** stocked in the warehouse and **not** listed in Part 1 of the Price Sheet, a set discount off Manufacturers List Price, shall be used to obtain the School District’s Price. This discount shall remain the same for the term of the contract.

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ITEM #	DESCRIPTION	VENDOR PART NUMBER	UNIT PRICE
	PART 1		
1	ARMAFLEX 1 1/8 (1 1/8" X 1/2")		
2	ARMAFLEX 1 3/8 (1 3/8" X 1/2")		
3	ARMAFLEX 1 5/8 (1 5/8" X 1/2")		
4	SPLIT ARMAFLEX 7/8 (7/8" X 1/2")		
5	SPLIT ARMAFLEX 1 3/8 (1 3/8" X 1/2")		
6	FLEXIBLE ALUMINUM DUCT 3"		
7	T BAR CEILING GRILLE (PERFORATED) 24" X 24"		
8	DOOR GRILLE 20" X 20"		
9	28 GUAGE 16" ELBOWS		
10	A-48 BELT		
11	A-52 BELT		
12	A-54 BELT		
13	A-56 BELT		
14	A-60 BELT		
15	A-66 BELT		
16	A-31 BELT		
17	B-34 BELT		
18	B-35 BELT		
19	A-33 BELT		
20	B-38 BELT		
21	B-40 BELT		
22	B-41 BELT		
23	BX-42 BELT		
24	B-46 BELT		
25	BX-48 BELT		

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ITEM #	DESCRIPTION	VENDOR PART NUMBER	UNIT PRICE
26	BP-51 BELT		
27	B-55 BELT		
28	B-56 BELT		
29	B-58 BELT		
30	B-59 BELT		
31	B-60 BELT		
32	A-36 BELT		
33	A-37 BELT		
34	A-38 BELT		
35	A-39 BELT		
36	B-73 BELT		
37	4L-670 BELT		
38	3VX850 BELT		
39	5L-850 BELT		
40	A-44 BELT		
41	A-41 BELT		
42	A-26 BELT		
43	B-100 BELT		
44	B-64 BELT		
45	B-86 BELT		
46	3L-200 BELT		
47	3L-210 BELT		
48	3L-220 BELT		
49	3L-240 BELT		
50	3L-260 BELT		
51	3L-340 BELT		
52	4L-230 BELT		
53	4L-240 BELT		
54	4L-250 BELT		

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ITEM #	DESCRIPTION	VENDOR PART NUMBER	UNIT PRICE
55	4L-270 BELT		
56	4L-290 BELT		
57	4L-300 BELT		
58	4L-320 BELT		
59	4L-330 BELT		
60	4L-360 BELT		
61	4L-370 BELT		
62	4L-380 BELT		
63	4L-390 BELT		
64	4L-400 BELT		
65	4L-410 BELT		
66	4L-420 BELT		
67	4L-430 BELT		
68	4L-440 BELT		
69	4L-460 BELT		
70	4L-470 BELT		
71	4L-480 BELT		
72	4L-490 BELT		
73	4L-500 BELT		
74	4L-520 BELT		
75	4L-540 BELT		
76	4L-560 BELT		
77	4L-570 BELT		
78	4L-660 BELT		
79	4L-680 BELT		
80	4L-870 BELT		
81	5L-420 BELT		
82	5L-580 BELT		
83	5L-600 BELT		

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ITEM #	DESCRIPTION	VENDOR PART NUMBER	UNIT PRICE
84	B-70 BELT		
85	B-71 BELT		
86	B-67 BELT		
87	B-96 BELT		
88	4R3VX1060 BELT		
89	A-40 BELT		
90	A-42 BELT		
91	AX-46 BELT		
92	A-47 BELT		
93	2" X 60 YARDS GREY DUCT TAPE		
94	2" WIDE PEEL BACK PLAIN ALUMINUM TAPE		
95	PERMA GUM (BLOCK)		
96	TAPE INSULATION CORK		
97	TAPE INSULATION FOAM		
98	3" WIDE ALUMINUM PLAIN FOIL TAPE		
99	UNIVERSAL MOTOR #671		
100	UNIVERSAL MOTOR #791		
101	UNIVERSAL MOTOR #350		
102	UNIVERSAL MOTOR #158 460V "ONLY"		
103	UNIVERSAL MOTOR #150 230 V "ONLY"		
104	UNIVERSAL MOTOR #529 "ONLY"		
105	BLOWER WITH MOTOR #2C067		
106	COPELAND MOTOR #050-0251-00 "ONLY"		
107	DAYTON MOTOR #5K574		
108	UNIVERSAL MOTOR #573		
109	ICE MACHINE CLEANER NICKEL SAFE GALLON SIZE		
110	12 OZ. CAN EXPANDING FOAM SEALANT		
111	4 MFD AEROVOX 370 VOLT CAPACITOR		
112	124-156 MFD 125 VOLT CAPACITOR		

PRICE SHEET A/C SUPPLIES & EQUIPMENT
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ITEM #	DESCRIPTION	VENDOR PART NUMBER	UNIT PRICE
113	15 MFD 370 VOLT CAPACITOR (OVAL)		
114	SA-175 7/8 SIGHT GLASS		
115	VST-44 UNION T'S		
116	1/4" ACCESS VALVE		
117	5/16" ACCESS VALVE		
118	3/8" ACCESS VALVE		
119	FAN HUB 5/8 MAGNETEK #7261		
120	FAN HUB 1/2		
121	SUCTION LINE FILTER #F-48 ALCO		
122	#Y594G 1252 STAT WITH SUBBASE HONEYWELL		
123	#T874D1165 HONEYWELL STAT		
124	#T87F1859 HONEYWELL "ONLY"		
125	RANCO #101-1410 TEMP CONTROL "ONLY"		
126	PARAGON ELECT #8141-20 "ONLY"		
127	TIMER DEFROST FRIGID RANCO #T32-323		
128	MOTOR MOUNT KIT 5 5/8 MAG #1223		
129	WATER COOLER RANCO CONTROL#K-3001		
130	TIMER DEFROST GE #WR9X363		
131	SOLID STATE DELAY TIMER #TD-69W		
132	CAMSTAT TIME DELAY #CIVA-5		
133	DELAY ON MAKER TIMER MARS #32391		
134	HEATER CUTLER HAMMER #H1047		
135	HEATER SIEMENS #SASFH28		
136	FURNAS HEATER #E32		
137	CRANKCASE PRESSURE REGULATION VALVE SPORLAN CROT-6-0/60/ 7/8 ODF SPORLAN "ONLY"		
138	ICE MACHINE FLOAT VALVE CRYSTAL TIP #01128200		
139	DIVERSIFIED ELEC. TIMER #AC-200-5-24		
140	BARBER COLMAN HYDRAULIC ACTUATOR #MA-5213-0-0-3		

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ITEM #	DESCRIPTION	VENDOR PART NUMBER	UNIT PRICE
141	HONEYWELL ACTUATOR #ML6161A2009		
142	AAF FAN SWITCH #4EAL8735		
143	RANCO CONDENSER FAN CYCLE #010-2054 "ONLY"		
144	TRANSFORMER POWER H/W AT 88A 1047 "ONLY"		
145	HONEYWELL REPACK KIT #14003294004 "ONLY"		
146	CARRIER TEMP SENSOR #HN68GA242		
147	TRANE OIL PRESSURE SWITCH #CNT0553		
148	TIMER CARRIER #HK35AA005 "ONLY"		
149	POWER CAGE ASSEMBLY 7 TON ALCO #X-22440-B6B		
150	ACUSTATS 72 DEG.		
151	ALCO #X-22440-B2B "ONLY"		
152	PAN TREATMENT #SCM182 FLOW PLUS		
153	AEROVOX 10 MFD 370 VOLT		
154	AERO 124-149 MFD 330 VOLT		
155	SIGHT GLASS 3/8" (SWEAT)		
156	AUX CONTACT N/OPEN CUTLER HAMMER #C320KA1		
157	AUX CONTACT N/CLOSED CUTLER HAMMER #C320KA02		
158	MCDONNELL FLOW, FS-8W "ONLY"		
159	THERMOSTAT #T874B1019 HONEYWELL "ONLY"		
160	T-STAT SUB BASE CARRIER #99TZ900401		
161	THERMOSTAT #T991A-1426		
162	SUB STAT #Q539J-1006 SUPER TRAD "ONLY"		
163	ACUSTAT #LAH-11E CONTROL		
164	SPORLAN #RC4864		
165	SPORLAN #RC4864-HH		
166	SPORLAN #RC10098-HH		
167	VALVE TOP LINE 5/16 MODEL #QTM-1		
168	HONEYWELL TRANSFORMER #AT140A1018 "ONLY"		

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ITEM #	DESCRIPTION	VENDOR PART NUMBER	UNIT PRICE
169	CARRIER SENSOR #30GB660002 "ONLY"		
170	SHAFT COUPLING AAF #GCA500015A		
171	FLOAT SWITCH BECKETT MODEL #1502		
172	RAYCHEM HEAT SYSTEM KIT #H900		
173	BARBER COLMAN VALVE PACKING KIT CONTROLINE #YBA 635		
174	CONDUCTIVITY PROBE SENSOR CARRIER #782010		
175	ICE MACHINE FAN MOTOR 1/40 HP 115V RPM 1550 AMP 1.1 ROT CCWLES AO SMITH		
176	MAGNETIC STARTER CLASS #8536 SQUARE D #SCO3U02		
177	SPORLAN ME 19S250 VALVE		
178	SPORLAN COIL KIT 208/240V 50-60 HZ #MKC-2		
179	RAYCHEM CABLE HEATING PIPE #W51-6P		
180	CABLE HEATING 220V EASY HEAT B12-2		
181	SPORLAN COIL KIT 120V 50-60 HZ #MKC-1		
182	PRESSURE CONTROL 450 HIGH #33359		
183	PRESSURE CONTROL 40 LOW #MPL-7014		
184	TRANE CIRCUIT BOARD #X13690093-01-7/BRD0613		
185	MOTOR SHAFT BUSHING 1/2 X 5/8		
186	ALCO EXPANSION VALVE #TCLE 5 HW		
187	ALCO POWER CAGE ASSY 10 TON #X22440-B7B		
188	KON-TROLE DRAIN PAN TABLETS 100 CT. #PT-151		
189	DETECTO SOAP #SCM 805-08		
190	ACID TEST KIT 1-TIME		
191	AEROVOX 5 MFD 370 VA		
192	7.5 MFD 370 V CAPACITOR		
193	6 MFD 370 V CAPACITOR		
194	SIGHT GLASS 5/8 (SWEAT)		
195	SIGHT GLASS 1/2 (SWEAT)		
196	7.5 MFD 440 V RUN CAPACITOR		

PRICE SHEET A/C SUPPLIES & EQUIPMENT
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ITEM #	DESCRIPTION	VENDOR PART NUMBER	UNIT PRICE
197	CONDENSER MOTOR FAN RAIN CAPS 5/8"		
198	1/2 MAGNETEK RAIN CAP #1383A		
199	WHITE ROGERS CONTROL TEMP #1609-101		
200	HONEYWELL T-STAT SUBBASE #Q674E1049 "ONLY"		
201	JOHNSON CONTROL AIR LIMIT #P20EB-2C		
202	HONEYWELL T-STAT HEAT/COOL #T651A2028 "ONLY"		
203	HONEYWELL T-STAT #T675A-1508 "ONLY"		
204	RANCO LOW PRESSURE SWITCH #A22-1129		
205	DSC SYSTEM MANAGER OMNIZONE #DSC-GE "ONLY"		
206	RANCO LOW PRESSURE CONTROL #010-1402		
207	POLLEY BROWNING 1 VP 56Y 5/8		
208	SHAFT BUSHING BUSH SPLIT 5/8 -1/2		
209	KASON HANDLE #K-55		
210	HONEYWELL TRANSFORMER #AT87A-1106 "ONLY"		
211	240/480 PRI 120 SEC 50/60 HZ MAG #636-1191		
212	DONGAN TRANSFORMER 480/120 #33-100L		
213	McQUAY TRANSFORMER #AAF 735003531		
214	DONGAN TRANSFORMER 460/230 (X-4) #33-100D "ONLY"		
215	TRANSFORMER #AAF 4EPB7717 "ONLY"		
216	YELLOW OR BLUE 3" SELF STICK FIBERGLASS TAPE		
217	LOVEJOY SURE-FLEX #7JE		
218	MAKEUP VALVE 1" WATTS FOR CARRIER XL23 CHILLER		
219	SIEBE ACTUATOR DRIVE #CP 8391-913		
220	FLUSH MOUNT DIAL THEMOMETER #6142-20 COOPER		
221	MAMAC TEMPERATURE SENSOR #TE-205-P-17		
222	FLOAT VALVE C/T #80016401		
223	MAMAC SENSOR #TE-205-C-7-A-2A		
224	MAMAC PILOT ASSY #RE-440-2		

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ITEM #	DESCRIPTION	VENDOR PART NUMBER	UNIT PRICE
225	COLMAN VALVE ACUATOR #MP-5213-0-0-3		
226	COLMAN T-STAT #TP8101-0-0-1		
227	T-STAT CONTROL BOARD #USC-221		
228	HONEYWELL SENSOR #T7770A1006		
229	MAMAC SENSOR #TE-205-E-17		
230	3/4" WATTS FLOAT VALVE #2X525		
231	FLOW PLUS BLOCK #602		
232	LEAK LOCK 4 OZ.		
233	35 MFD 440 V CAPACITOR		
234	35 MFD 370 V CAPACITOR		
235	AERO M 36-43 250 V CAPACITOR		
236	270-324 MFD 110/125 V CAPACITOR		
237	HONEYWELL WATER VALVE #M16410A1011		
238	HARD START CAPACITOR #SPP-6		
239	ASCO REPAIR KIT #302272		
240	ELMIN VIBRAT 1 5/8		
241	ELMIN VIBRAT 1 7/8		
242	ELMIN VIBRAT 1 1/8		
243	T-STAT SUBBASE #Q674B-1075 "ONLY"		
244	JOHNSON AIR LIMIT CONTROL #P20EB-1C		
245	TIME CONTROL #8145-20		
246	SIEMENS ACROSS THE LINE STARTER 3PH NEMA 1 #SA SXLC0480		
247	MAGNETEK 240/120 TRANSFORMER DRY- TYPE #211-0211		
248	CARRIER CRANK CASE HEATER #06 EA 660-148		
249	CYSTAL TIP FLOAT ARM #895-210564B-0		
250	YORK WATER SENSOR #325-25195		
251	YORK LP TRANSDUCER KIT #325-28643-600		
252	YORK LP TRANSDUCER #025-28939-000		
253	YORK LP TRANSDUCER #025-28938-000		

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ITEM #	DESCRIPTION	VENDOR PART NUMBER	UNIT PRICE
254	DEFROST CONTROLLER #8141-20		
255	PENN CONTROL #P74-FA-1		
256	FUSE 2 1/2 A FOR LENNOX TRANSFORMER #66247		
257	15 A 500V FUSES #F1Q15A		
258	TRM 6/10 AMP FUSES		
259	MODULE 115V T1 COPELAND #998-0424-01		
260	HONEYWELL #AT87A-1049 "ONLY"		
261	OIL PRESSURE SWITCH #HK060VB006		
262	BEARINGS 1 1/4" OIL LIGHT #AFF 4ACE2256A		
263	HENRY VALVE CO #9713 INDICATOR CAP ASSY #MI-3		
264	TEMP. SENSOR FOR CARRIER XL23 CHILLER #HH 79NZ 047 3"		
265	TRANSDUCER #HK05YZ002		
266	1" SENSOR FOR CARRIER XL23 CHILLER #HH79NZ059		
267	CABLE ASSY FOR CARRIER XL23 CHILLER #HH79NZ048		
268	JEFFERSON TRANSFORMER .075KVA 240/120 MAGNETEK #211-211		
269	5' HOSE W/4" EXHAUST HOOD PIPER COLLAR (DRYER VENT)		
270	CARRIER CRANK CASE HEATER #06 DA 660-076		
271	RAYCHEM HEATING CABLE 115 V #WGRD-H612-250'		
272	RAYCHEM HEATING CABLE 240 V #WGRD-H622-250'		
273	LOCKING BOX #BTG-UK 77-PG12		
274	GUARD #BTG 54VLW		
275	VACUM PUMP OIL (GALLON)		
276	REFRIGERATION OIL (#300 VIRGINIA)		
277	8" BALL FLOAT		
278	JEPCO HEATER #JP-100-3 "ONLY"		
279	JEPCO HEATER #JP-202 "ONLY"		
280	JEPCO HEATER #JP-101 "ONLY"		
281	JEPCO HEATER #JP-204-2 "ONLY"		

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ITEM #	DESCRIPTION	VENDOR PART NUMBER	UNIT PRICE
282	CYRY-TIP WATER VALVE (#19283500 CENTRIFUGAL PUMP)		
283	JOHNSON #P28AA-1 PROTECTOR, LUBE, OIL "ONLY"		
284	JOHNSON #P45NCA-12 PROTECTOR, LUBE, OIL (PENN CONT.) "ONLY"		
285	DUAL PRESSURE CONTROL #P70MA-1 "ONLY"		
286	T-STAT METAL GUARD #BTG-54VL		
287	SYNTHETIC COMPRESSOR OIL #SW220		
288	CARRIER PROCESSOR BOARD #32GB500884		
289	16 CU SPORLAN LIQUID SWEAT DRYER #C163S		
290	16 CU SPORLAN LIQUID FLARE DRYER #C163		
291	16 CU SPORLAN SWEAT REV DRYER #HPC163SHH		
292	16 CU SPORLAN FLARE REV DRYER #HPC163HH		
293	16 CU SPORLAN LIQUID SWEAT DRYER #C164S		
294	30 CU SPORLAN LIQUID SWEAT DRYER #C304S		
295	30 CU SPORLAN LIQUID FLARE DRYER #C304		
296	16 CU SPORLAN SWEAT REV DRYER #HPC164SHH		
297	16 CU SPORLAN FLARE REV DRYER #HPC164HH		
298	16 CU SPORLAN LIQUID SWEAT DRYER #C165S		
299	16 CU SPORLAN SUCTION SWEAT DRYER #C164STHH		
300	30 CU SPORLAN LIQUID SWEAT DRYER #C305S		
301	16 CU SPORLAN LIQUID FLARE DRYER #C165		
302	30 CU SPORLAN LIQUID FLARE DRYER #C305		
303	16 CU SPORLAN SWEAT REV DRYER #HPC165SHH		
304	16 CU SPORLAN FLARE REV DRYER #HPC165HH		
305	16 CU SPORLAN SUCTION SWEAT DRYER #C165STHH		
306	30 CU SPORLAN SUCTION SWEAT DRYER #C305STHH		
307	16 CU SPORLAN SUCTION SWEAT DRYER #C166STTH		

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ITEM #	DESCRIPTION	VENDOR PART NUMBER	UNIT PRICE
308	30 CU SPORLAN SUCTION SWEAT DRYER #306STHH		
309	16 CU SPORLAN LIQUID SWEAT DRYER #C167S		
310	30 CU SPORLAN LIQUID SWEAT DRYER #C417S		
311	16 CU SPORLAN SUCTION SWEAT DRYER #C167STHH		
312	30 CU SPORLAN SUCTION SWEAT DRYER #C307STHH		
313	30 CU SPORLAN SUCTION SWEAT DRYER #C309STHH		
314	30 CU SPORLAN SUCTION SWEAT DRYER #C4311STHH		
315	GLOBEMASTER 5/8" VALVE PACKLESS BEARINGS #A-14842 "ONLY"		
316	GLOBEMASTER 7/8" VALVE PACKLESS BEARINGS #A-15250 "ONLY"		
317	GLOBEMASTER 1 3/8" VALVE PACKLESS BEARINGS #A-15252 "ONLY"		
318	SPORLAN 7/8" FILTER DRYER #C-967-T "ONLY"		
319	SPORLAN 1/8" FILTER DRYER #C-969-T "ONLY"		
320	SPORLAN 3/8" FILTER DRYER #C-9611-T "ONLY"		
321	1/4" FLARE NUT		
322	3/8" FLARE NUT		
323	1/2" FLARE NUT		
324	5/8" FLARE NUT		
325	1/4" COUPLINGS		
326	5/16" COUPLINGS		
327	3/8" COUPLINGS		
328	1/2" COUPLINGS		
329	5/8" COUPLINGS		
330	7/8" COUPLINGS		
331	1 1/8" COUPLINGS		
332	1 3/8" COUPLINGS		
333	1 5/8" COUPLINGS		
334	2 1/8" COUPLINGS		

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ITEM #	DESCRIPTION	VENDOR PART NUMBER	UNIT PRICE
335	5/8" 45 DEGREE COPPER ELBOW		
336	7/8" 45 DEGREE COPPER ELBOW		
337	1 1/8" 45 DEGREE COPPER ELBOW		
338	1 3/8" 45 DEGREE COPPER ELBOW		
339	1/4" 90 DEGREE LONG RADIUS COPPER ELBOW		
340	5/16" 90 DEGREE LONG RADIUS COPPER ELBOW		
341	3/8" 90 DEGREE LONG RADIUS COPPER ELBOW		
342	1/2" 90 DEGREE LONG RADIUS COPPER ELBOW		
343	5/8" 90 DEGREE LONG RADIUS COPPER ELBOW		
344	7/8" 90 DEGREE LONG RADIUS COPPER ELBOW		
345	1 1/8" 90 DEGREE LONG RADIUS COPPER ELBOW		
346	1 3/8" 90 DEGREE LONG RADIUS COPPER ELBOW		
347	1 5/8" 90 DEGREE LONG RADIUS COPPER ELBOW		
348	3/8" 90 DEGREE SHORT RADIUS COPPER ELBOW		
349	1/2" 90 DEGREE SHORT RADIUS COPPER ELBOW		
350	5/8" 90 DEGREE SHORT RADIUS COPPER ELBOW		
351	3/4" 90 DEGREE SHORT RADIUS COPPER ELBOW		
352	7/8" 90 DEGREE SHORT RADIUS COPPER ELBOW		
353	1 1/8" 90 DEGREE SHORT RADIUS COPPER ELBOW		
354	1 3/8" 90 DEGREE SHORT RADIUS COPPER ELBOW		
355	3/8" 90 DEGREE LONG RADIUS COPPER STREET ELBOW		
356	1/2" 90 DEGREE LONG RADIUS COPPER STREET ELBOW		
357	5/8" 90 DEGREE LONG RADIUS COPPER STREET ELBOW		
358	3/4" 90 DEGREE LONG RADIUS COPPER STREET ELBOW		
359	7/8" 90 DEGREE LONG RADIUS COPPER STREET ELBOW		
360	1 1/8" 90 DEGREE LONG RADIUS COPPER STREET ELBOW		

PRICE SHEET A/C SUPPLIES & EQUIPMENT
SDOC 04-48 CJ

ITEM #	DESCRIPTION	VENDOR PART NUMBER	UNIT PRICE
361	1 3/8" 90 DEGREE LONG RADIUS COPPER STREET ELBOW		
362	5/8" 90 DEGREE LONG RADIUS COPPER STREET ELBOW		
363	1/8 X 1/4" UNION FLARE		
364	1/4 X 1/4" UNION		
365	2 1/8" 90 DEGREE LONG RADIUS COPPER ELBOW		
366	3/4 X 5/8" COPPER REDUCER		
367	3/8 X 1/4" COPPER REDUCER		
368	1/2 X 3/8" COPPER REDUCER		
369	7/8 X 3/4" COPPER REDUCER		
370	3/4 X 7/8" COPPER MALE ADAPTOR		
371	1/8 X 7/8" COPPER REDUCER		
372	1 3/8" X 1 1/8" COPPER REDUCER		
373	1 5/8" X 1 3/8" COPPER REDUCER		
374	1/4" FL X 3/8" FL COPPER UNION		
375	7/8" COPPER SWEAT FEMALE ADAPTOR		
376	3/4" COPPER COUPLING		
377	STEVECO 90-230		
378	STEVECO 90-231		
379	STEVECO 90-232		
380	STEVECO 90-290		
381	STEVECO 90-293		
382	STEVECO 90-340		
383	STEVECO 90-341		
384	STEVECO 90-380		
385	FURNAS #75D54822G "ONLY"		
386	FURNAS #75D54772F "ONLY"		
387	JOSLYN CLARK #DP2C302-24		
388	JOSLYN CLARK #DP2C302-120		
389	JOSLYN CLARK #DP2C302-240		

PRICE SHEET A/C SUPPLIES & EQUIPMENT
SDOC 04-48 CJ

ITEM #	DESCRIPTION	VENDOR PART NUMBER	UNIT PRICE
390	JOSLYN CLARK #DP3C303-24		
391	JOSLYN CLARK #DP3C303-120		
392	JOSLYN CLARK #DP3C303-240		
393	JOSLYN CLARK #DP3C403-24		
394	3P 40A 120V CONTACTOR		
395	JOSLYN CLARK #DP3C403-240		
396	FURNAS #42CE35AJ106		
397	3P 50A 115V CONTACTOR		
398	FURNAS #42DE35AG106		
399	FURNAS #42GE35AG106		
400	HONEYWELL #R4220R1014		
401	JOSLYN CLARK #DP5C603-240		
402	HONEYWELL CONTACTOR #R4236B-1052		
	PART 2		
403	BALANCE OF PRODUCT LINE DISCOUNT - DISCOUNT OFF LIST PRICE		%
404	DAILY DELIVERY OR AS NEEDED AVAILABLE? YES OR NO		
405	BEST POSSIBLE DELIVERY AFTER RECEIPT OF PURCHASE ORDER.		DAYS
406	FIVE (5) LETTERS FROM MANUFACTURERS STATING THAT YOU'RE AN AUTHORIZED DISTRIBUTOR INCLUDED WITH BID RESPONSE? YES OR NO		
407	LIST OF MANUFACTURERS THAT YOU ARE AN AUTHORIZED DISTRIBUTOR FOR INCLUDED WITH BID RESPONSE? YES OR NO		

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment, and in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

NAME (Typed)

TITLE

SIGNATURE

VENDOR NAME

DATE

TELEPHONE NUMBER

FACSIMILE NUMBER