

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 23, 2006

BID #SDOC 06-095 KB

FOOD SERVICE AUTOMATED TEMPERATURE RECORDER AND DATA LOGGING DEVICE

Notice is hereby given that the Purchasing Department of the School District of Osceola County, Florida will receive bids for **FOOD SERVICE AUTOMATED TEMPERATURE RECORDER AND DATA LOGGING DEVICE** at the Purchasing Office, located at 817 Bill Beck Blvd., Building 2000, Kissimmee, Florida 34744-4495, until **2:00 PM on June 8, 2006**. 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.

Bids shall be submitted in an envelope, clearly marked with the bid name, number and the opening date and time. All submittals must be on the attached forms and received at the address in paragraph one. Bidders not returning a response may be removed from the vendor list for this commodity.

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.

Effective July 5, 1990, State Board of Education Rule 6A-1.012(5) allows school districts to make purchases from contracts awarded by other school districts, community colleges, state universities or governmental entities when so permitted in the bids. Please be advised that other agencies may make use of the bid at the same prices and conditions.

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.

DISCRIMINATION CLAUSE FOR CONTRACTUAL DOCUMENTS

In accordance with HB 2127, Section 6 (3)(a), all invitations to bid, as defined by 287.012(11)FS, requests for proposals, as defined by 287.012(15), and any written contract document of the State shall contain a statement informing entities of the discrimination provisions of paragraph (2)(a). This reference is cited below for your use in related contract documents.

DISCRIMINATION: An entity or affiliate who has been placed on the discriminatory vendor list 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 award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

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INVITATION TO BID

BID #SDOC 06-095 KB

PLEASE CHECK YOUR BID FOR COMPLETENESS AND ACCURACY. THIS BID WILL BE CONSIDERED A BINDING CONTRACT, IF YOUR COMPANY IS AWARDED THE BID.

NAME OF BID: FOOD SERVICE AUTOMATED TEMPERATURE RECORDER AND DATA LOGGING DEVICE

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 listed below for your bid to be considered complete. Failure to do so may constitute your bid as incomplete in the awarding process.

Certificate of Debarment

Drug Free Workplace Certification

DUE TO 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
BID #SDOC 06-095 KB

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 workplace, the business's policy of maintaining a drug-free workplace, 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

**FOOD SERVICE AUTOMATED
TEMPERATURE RECORDER
AND DATA LOGGING DEVICE**

BID #SDOC 06-095 KB

1.0 SCOPE

- 1.1 The purpose of this bid is to establish firm pricing for the purchase and delivery of **FOOD SERVICE AUTOMATED TEMPERATURE RECORDER AND DATA LOGGING DEVICE** for the School District of Osceola County.

2.0 GENERAL INFORMATION

- 2.1 The enclosed constitutes the complete set of specification requirements and bid forms. The bid is to be filled in, signed, and the entire document sealed in an envelope bearing the bid title and number on the outside and mailed or presented to the Purchasing Department before the specified time and date.

Bid proposals submitted on vendor quotation form will not be accepted.

- 2.2 The responsibility for getting the bid to the School District of Osceola County Purchasing Department before the specified time and date is solely and strictly the responsibility of the bidder. The District will in no way be responsible for delays caused by any other occurrence. The District will not accept any bid response that has been sent by fax, telephone, telegraph or e-mail.
- 2.3 The bid time will be and must be scrupulously observed. Under no circumstances will bids delivered after the time specified be considered.
- 2.4 Bidders will not be allowed to withdraw or modify their bids after the opening time and date. Bid files may be examined during normal working hours, after bid opening, by appointment.
- 2.5 For information concerning this bid, please **“fax” or “e-mail”** all questions to Kathy Brown, Senior Buyer at 407-870-4616 or brownk@osceola.k12.fl. Please be sure you read the bid over carefully to assure that the questions you are asking are not already answered in the bid requirements.
- 2.6 To ensure fair consideration for all bidders, the School District prohibits communication to or with any department, bureau or employee, either in or out of the Purchasing Department, except the specified buyer, during the process. Such communication initiated by the bidder may be grounds for disqualifying the bidder from consideration or award of the bid.
- 2.7 No interpretation of the meaning of the Bid Document, any 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. All such interpretations and supplemental instructions will be in the form of a written Addenda to the Bidding Documents. Only the interpretation or correction so given by the Buyer, in writing, shall be binding. Prospective Bidders are advised that no other source either in or out of the Purchasing Department is authorized to give information regarding the Bid Documents.
- 2.8 It shall be the responsibility of the bidder to contact the Purchasing Office 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.

3.0 PRICE/DELIVERY

- 3.1 Prices quoted must be the delivered price to the District Warehouse, located at 817 Bill Beck Blvd., Kissimmee, FL 34744. Any bids containing modifying or “escalator” clauses will not be considered.

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- 3.2 "Acceptance" as herein used means the acceptance by the School District of Osceola County after the Purchasing Agent or their authorized agent has, by inspection or test of such items, determined that they fully comply with specifications.
- 3.3 In the appropriate blank on the bid form, the vendor will indicate the best delivery date after receipt of order. Deliveries resulting from this bid are to be made during normal working hours of the School District of Osceola County. Time is of the essence and the bidder's delivery date must be specified and adhered to. Should the vendor to whom the order or contract is awarded, fail to deliver on or before his stated date, the School District of Osceola County reserves the right to CANCEL the order or contract and make the purchase elsewhere. The successful bidder(s) will be responsible for making any and all claims against carriers from missing or damaged items.
- 3.4 No personnel or equipment will be supplied by the School district to handle or unload the walk-in freezers. The District will not honor any common carrier/drayage charges.

4.0 HOURS OF DELIVERY

- 4.1 Deliveries shall be made between the hours of 8:00 AM and 4:00 PM, except on Saturdays, Sundays, or Holidays when all school facilities are closed.

5.0 DAMAGED ITEMS

- 5.1 In the event an item or items is received and it is later determined there is concealed damage when the item or items is unpacked, they must be replaced by the vendor at no cost to the District.

6.0 SERVICE REQUIREMENTS

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

7.0 FEDERAL AND STATE TAX

- 7.1 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.

8.0 ACCEPTANCE/REJECTION

- 8.1 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 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 waive any irregularities and technicalities and may, at its discretion, request a rebid.

9.0 CONTRACTUAL AGREEMENT

- 9.1 This invitation to Bid shall be included and incorporated in the final award. 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.

10.0 LEGAL REQUIREMENTS

- 10.1 Federal, State, County and local laws, ordinances, rules and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the bidder will in no way be a cause for relief from responsibility.
- 10.2 Vendors doing business with the District are prohibited from discriminating against any employee, applicant, for employment, or client because of race, creed, color, ancestry religion, national origin, sex, or age with regard to, but not limited to, the following: Employment practices, rates of pay or other compensation methods, and training selection.

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11.0 BIDDERS RESPONSIBILITY

11.1 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 that are a part of this bid.

12.0 EEO STATEMENT

12.1 Equal opportunity: The School District of Osceola County believes in equal opportunity practices which conform to both the spirit and the letter of all laws against discrimination and is committed to nondiscrimination because of race, creed, color, sex, age, or national origin.

13.0 CONFLICT OF INTEREST

13.1 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.

14.0 NON-COLLUSION

14.1 Bidder 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.

15.0 NO BID

15.1 Where more than one item is listed, any items not bid upon shall be indicated "NO BID". If no items are bid, the "NO BID" page should be returned. Failure to do so could be an indication that the bidder does not wish to be considered for future bids.

16.0 BID FORMS

16.1 All bid proposals must be submitted on our standard Invitation to Bid Form. Bid proposals on vendor quotation forms shall not be accepted.

17.0 BID TABULATION

17.1 Bidders desiring a copy of the bid tabulation of this Invitation to Bid may request it by enclosing a self-addressed stamped envelope with their bid. Bid Tabulations will be mailed out after final School Board approval.

17.2 After the bid has been Board Approved, the tab sheet may also be downloaded from our web site at www.osceola.k12.fl.us/depts/purchasing

18.0 BID AWARD

18.1 BID PRICES will be accepted and considered by the following method: All Or None. 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.

19.0 POSTING OF BID TABULATIONS

19.1 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 bid protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

20.0 AVAILABILITY OF FUNDS

20.1 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.

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21.0 PAYMENT

21.1 Partial payments in the full amount of the value of items received and accepted may be requested by the submission of a properly executed invoice, with supporting documents if required. Invoices are paid twice per month.

22.0 BANKRUPTCY/INSOLVENCY

22.1 At the time of submittal of bid, vendor/firm shall not be in the process of 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.

23.0 ALTERNATIVES/APPROVED EQUAL/DEVIATIONS

23.1 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. Any item or items that do not meet the Districts specifications upon delivery will not be accepted. 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.

24.0 METHOD OF ORDERING

24.1 Items shall be ordered via District purchase order. Invoices must be submitted against the purchase order for payment.

25.0 RIGHT TO TERMINATE

25.1 In the event that the successful bidder violates any of the provisions of the contract, the School District of Osceola County may serve written notice upon such bidder of its intention to terminate the contract. However, the liability of such bidder and his surety for any and all such violation(s) shall not be affected by any such termination.

26.0 PROTECTION OF PROPERTY

26.0 The successful bidder shall at all times guard from damage or loss to property of the District or of other vendors or contractors and shall replace or repair any loss or damage unless such is caused by the District, other vendors or contractors. The District 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.

27.0 AS SPECIFIED

27.1 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 be returned at no expense by the School District of Osceola County to the vendor.

28.0 CANCELLATION

28.1 Order will be subject to immediate cancellation if either product or service does not comply with specifications as stated herein or fails to meet the District's department performance standards.

28.2 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) days prior to cancellation date.

29.0 VENDOR SERVICE REPRESENTATIVE

29.1 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.

30.0 QUANTITY

30.1 The School District of Osceola County reserves the right to increase or decrease total quantities as required.

31.0 ADDITIONAL QUANTITIES

31.1 School District of Osceola County reserves the right to purchase any additional quantities of the bid item(s) from the successful bidder at this bid price for a period of one (1) year from the date of the award of the bid, provided the successful bidder is in agreement at time of order.

32.0 INSURANCE

32.1 The awarded contractor (including any subcontractors) shall maintain during the life of the contract, the following requirements. Certificates verifying this information will be required with bid submittal. Any bidders not meeting these requirements may be disqualified.

Minimum requirements the vendor must meet are as follows:

- a) Certificate of general liability insurance – minimum of \$1,000,000.00
- b) Certificate of workers compensation for all employees of \$1,000,000.00
- c) Proof of automobile liability of \$1,000,000.00

33.0 PROOF OF INSURANCE

33.1 Certificates of Insurance, as outlined herein, shall be furnished to the School District within five (5) working days of the notification of the award of the contract. Certificate of Insurance shall provide a minimum of a thirty (30) day notice of cancellation to the School District. These Certificates shall be sent to the Purchasing Department, Attention: Kathy Brown, at 817 Bill Beck Blvd., Kissimmee, FL 34744.

34.0 INSURANCE CANCELLATION

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

35.0 PURCHASING AGENT AS REFEREE

35.1 The Purchasing Agent is hereby designated as the direct representative of the School District of Osceola County and 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.

36.0 BID AWARD

36.1 According to Florida Law under the Uniform Commercial Code, the School District of Osceola County has ten (10) working days to examine and review all bids to determine the responsiveness of the bidders. On the eleventh (11th day), bid documents will be available for review.

37.0 BID PROTEST

37.1 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, and Osceola County School Board Rule 7.70 III.

37.2 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 a bond payable to the District in an amount equal to 1 percent (1%) of the total estimated contract value, but no less than \$500 or more than \$5,000.

37.3 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". The BIDDER, as the PRINCIPAL shall execute each such Bond therein, and by a Surety. 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.

37.4 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.

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- 37.5 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.
- 37.6 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.
- 37.7 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:

- 37.8 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.
- 37.9 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.

38. TECHNICAL SPECIFICATIONS

- 38.1 An automated temperature recording and data logging device that uses state of the art software. Has enough memory to store thousands of data points, which can be downloaded with no user interaction. Plug and play design for instant recording. User friendly programming for easy customization of User ID, product name, location name and HACCP control points. Meets several HACCP principles including storing, cooling, holding, reheating, preparation and documenting temperatures.
- 38.2 Will take the user through a series of simple steps to ensure that all products are measured and that the products are in the HACCP range. Has Hi-Low temperature range alarm settings. If the product is out of the HACCP temperature range, it will alarm the user and take the user through a series of action steps to assist in bringing the product back into range. (HACCP = Hazard Analysis Critical Control Point)
- 38.3 Alarm feature that will notify the employees that it is time to take the temperatures; if they are busy they can just request that it reminds them again in 15 minutes. This assures that temperatures are being taken and being taken within the correct time frame. User defined alarms which allow the user to identify when and how many times the temperature needs to be taken each day.
- 38.4 Device should come with user friendly software which will allow for the full programming, data retrieval, viewing of data on screen, and archiving of data. The software will store all the information in a secure database which can hold years of temperature data. The software should be a secure method of storing the information and does not allow the user to manipulate the data. Device should connect to the software using a serial connection which transfers the user setting and all temperature data. Can print easy to read temperature reports or is a Paperless system.

39. TRAINING

Price is to include a one time 2 hour training session with all management and staff. Should also include one year of customer support.

40. WARRANTY

All units are to be warranted to be free from defects in workmanship for a period of one year from date of delivery. During this time, the awarded vendor will repair or replace free of charge any defective items. If extended warranties are available, information is to be provided on the space available on the price sheet.

39. **RECORDER SPECIFICATIONS**

Sensors: RTD

Connector: 8-pin serial connector

Measurement Range: -40 to 450 degrees F

Display Resolution: +0.1% of reading

Instrument Accuracy: +2 degree C within HACCP range

Display: Full graphic display LCD, 128 x 64 pixels

Operating Range: -4 degrees to +122 degrees F, -20 degrees C to +50 degrees C

Software: Windows 2000 or XP

Case Material: Food safe ABS

Communications: RS232 via serial 8-pin connector

Battery Type: 3 x 1.5V AA IEC LR6 Alkaline

Probe: high responsive stainless steel, offers accurate and immediate temperatures.

Model: Innovative Technologies By Design, Inc Temp-Taker

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PRICE SHEET

Item Number	Description	Estimated Quantity	Unit Price
1.	Temperature Recorder, ITD Temp-Taker or equal	45 each	\$ _____
	Make: _____	Model #: _____	
2.	Extended Warranty		\$ _____ per year
3.	Will other entities be allowed to piggyback from this bid	_____ No	_____ Yes
4.	Estimated delivery date after receipt of purchase order:		_____
5.	Name, Address, Phone And Fax Number Of Representative.		

_____ Phone Number

_____ Fax Number

6. 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/Printed)

SIGNATURE

TELEPHONE NUMBER

E-MAIL ADDRESS

TITLE

VENDOR NAME

FACSIMILE NUMBER

DATE

STATEMENT OF NO BID
BID #SDOC 06-095 KB

School District of Osceola County
Kathy Brown
Senior Buyer
817 Bill Beck Blvd.
Kissimmee, FL 34744

Dear Mrs. Brown,

We, the undersigned, have declined to bid on your Bid # _____ for _____
_____ for the following reasons.

- _____ We do not handle products/services in this classification
- _____ Opening date does not allow sufficient time to complete bid
- _____ Cannot supply at this time
- _____ Suitable but engaged in other work
- _____ Quantity too small
- _____ Cannot meet required delivery
- _____ Equivalent not presently available
- _____ Unable to meet specifications
- _____ Unable to meet insurance/bond requirements
- _____ Please remove our name from the vendor file only for the commodity listed above
- _____ Please remove our name from the School Board's entire vendor files
- _____ Other reasons or remarks

We understand that if the "No Bid" letter is not executed and returned by the bid due date, our name may be deleted from the list of qualified bidders for the School District of Osceola County, Florida. **PLEASE MARK BID NUMBER ON THE OUTSIDE OF THE ENVELOPE AND INDICATE THAT IT IS A "NO BID"**.

Company Name: _____

Authorized Signature _____

Telephone Number _____

PLEASE FILL OUT THE LABEL BELOW AND ATTACH IT TO YOUR BID/RFP REPLY ENVELOPE.

Cut out the Label below and attach it to your envelope

DO NOT OPEN * SEALED BID * DO NOT OPEN

SEALED BID NUMBER: SDOC 06-095 KB

BID TITLE: Food Service Automated Recorder And Data Logging Device

BID TO BE OPENED ON June 8, 2006 **AT** 2:00 PM

BID ENCLOSED Yes No

Deliver To: The School District of Osceola County, Florida
PURCHASING DEPARTMENT
817 Bill Beck Blvd., Building 2000
Kissimmee, FL 34744-4495