



**THE ESCAMBIA COUNTY SCHOOL DISTRICT
PURCHASING DEPARTMENT
75 NORTH PACE BLVD.
PENSACOLA, FL 32505**

REQUEST FOR PROPOSAL (RFP) & PROPOSAL ACKNOWLEDGMENT

POSTING DATE:
MARCH 2, 2017

PURCHASING CONTACT & TELEPHONE:
Jim Higgins; 850.469.6183
Jhiggins@escambia.k12.fl.us

RFP TITLE:
COMMERCIAL FREEZER & REFRIGERATION MAINTENANCE & REPAIR

RFP NUMBER:
171903

RFP OPENING DATE & TIME:
APRIL 10, 2017 2:00 PM, CENTRAL TIME

NOTE: PROPOSALS RECEIVED AFTER THE RFP OPENING DATE AND TIME WILL NOT BE ACCEPTED.

The School District of Escambia County, Florida, solicits your company to submit a proposal on the above referenced goods or services. All terms, specifications and conditions set forth in this request are incorporated by this reference into your response. Proposals will not be accepted unless all conditions have been met. All proposals must have an authorized signature in the space provided below. All proposals must be sealed and received in the School District's Purchasing Office at 75 North Pace Blvd., Pensacola, Florida, 32505 by the "RFP Opening Date & Time" referenced above. All envelopes containing sealed proposals must reference the "RFP Title", "RFP Number" and the "RFP Opening Date & Time". The School District is not responsible for lost or late delivery of Proposals by the U.S. Postal Service or other delivery services used by the Responder. Proposals may not be withdrawn for a period of sixty (60) days after the opening date unless otherwise specified.

THE FOLLOWING MUST BE COMPLETED, SIGNED, AND RETURNED AS PART OF YOUR PROPOSAL. PROPOSALS WILL NOT BE ACCEPTED WITHOUT THIS FORM. AN ORIGINAL, MANUAL SIGNATURE, BY AN AUTHORIZED AGENT OF THE RESPONDER, IS REQUIRED ON THIS FORM.

COMPANY NAME: _____

MAILING ADDRESS: _____

CITY, STATE, ZIP: _____

FEDERAL EMPLOYER'S IDENTIFICATION NUMBER (FEIN): _____

TELEPHONE NUMBER: _____ (EXT: _____) FACSIMILE NUMBER: _____

EMAIL: _____

HOW DID YOU FIND OUT ABOUT THIS RFP? SCHOOL DISTRICT WEBSITE____ BIDNET____ DEMAND STAR____ PRIME VENDOR____
OTHER____ (PLEASE SPECIFY _____)

I CERTIFY THAT THIS PROPOSAL IS MADE WITHOUT PRIOR UNDERSTANDING, AGREEMENT, OR CONNECTION WITH ANY OTHER RESPONDER SUBMITTING A PROPOSAL FOR THE SAME MATERIALS, SUPPLIES, EQUIPMENT OR SERVICES, AND IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD. I AGREE TO ABIDE TO ALL TERMS AND CONDITIONS OF THIS RFP AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS RFP FOR THE RESPONDER. SIGNING THIS ACKNOWLEDGEMENT ALSO AFFIRMS THAT THE ORIGINAL REQUEST FOR PROPOSAL DOCUMENT HAS NOT BEEN ALTERED IN ANY WAY.

AUTHORIZED SIGNATURE: _____ TYPED OR PRINTED NAME: _____

TITLE: _____ DATE: _____

I. INTRODUCTION & GENERAL INFORMATION

The School District of Escambia County (the "District") is soliciting sealed, written proposals for up to a five (5) year contract, issued upon mutual written agreement and approval by the School Board of Escambia County, Florida, in one (1) year increments, for the maintenance and repair of the Central Warehouse commercial freezer and refrigeration systems with an initial term of June 1, 2017 through May 31, 2018.

II. GENERAL TERMS AND CONDITIONS

NOTE: The term "Responder" or "Vendor" as used within this Request For Proposal (RFP) refers to the person, company or organization responding to this RFP. The Responder is responsible for understanding and complying with the terms and conditions herein. The term "Parties", when used collectively, will apply to both the District and the Responder.

- A. GENERAL:** Upon an RFP award, the terms and conditions of this RFP or any portion thereof, may upon mutual agreement of the parties be extended for an additional term(s) or for additional quantities (all original terms and conditions will remain in effect). Subject to the mutual consent of the parties, the pricing, terms and conditions of this RFP, for the products or services specified herein, may be extended to other municipal, city or county government agencies, school boards, community or junior colleges, or state universities within the State of Florida.
- B. RFP OPENING AND FORM:** Proposal openings will be public on the date and time specified on the Proposal Acknowledgement form. All proposals received after the time indicated will be rejected as non-responsive and retained by the District. Proposals by email, fax, telegram, or verbally by telephone or in person will not be accepted. The public opening will acknowledge receipt of the Proposals only; details concerning pricing or the offering will not be announced. All proposals submitted shall become public record upon an announcement of a recommended award or thirty (30) days after the opening date whichever occurs first. To protect any confidential information contained in their Proposal, companies must invoke the exemptions to disclosure provided by law in response to the RFP, and must identify the data and other material to be protected, and must state the reasons why such exclusion from public disclosure is necessary.
- C. WARRANTY:** All goods and services furnished by the Responder, relating to and pursuant to this RFP will be warranted to meet or exceed the Specifications contained herein. In the event of breach, the Responder will take all necessary action, at Responder's expense, to correct such breach in the most expeditious manner possible.
- D. PRICING:** All pricing submitted will include all packaging, handling, shipping charges, and delivery to any point within Escambia County, Florida to a secure area or inside delivery. The School Board is exempt and does not pay Federal Excise and State of Florida Sales Taxes.
- E. TERMS OF PAYMENT / INVOICING:** The normal terms of payment will be Net 30 Days from receipt and acceptance of goods or services and Responder's invoice. Itemized invoices, each bearing the Purchase Order Number must be mailed on the

day of shipment. Invoicing subject to cash discounts will be mailed on the day that they are dated.

- F. TRANSPORTATION AND TITLE:** (1) Title to the goods will pass to the School District upon receipt and acceptance at the destination indicated herein. Until acceptance, the Responder retains the sole insurable interest in the goods. (2) The shipper will prepay all transportation charges. The School District will not accept collect freight charges. (3) No premium carriers will be used for the School District's account without prior written consent of the Director of Purchasing.
- G. PACKING:** All shipments will include an itemized list of each package's content, and reference the School District's Purchase Order Number. No charges will be allowed for cartage or packing unless agreed upon by the School District prior to shipment.
- H. INSPECTIONS AND TESTING:** The School District will have the right to expedite, inspect and test any of the goods or work covered by this RFP. All goods or services are subject to the School District's inspection and approval upon arrival or completion. If rejected, they will be held for disposal at the Responder's risk. Such inspection, or the waiver thereof, however, will not relieve the Responder from full responsibility for furnishing goods or work conforming to the requirements of this RFP or the RFP Specifications, and will not prejudice any claim, right, or privilege the School District may have because of the use of defective or unsatisfactory goods or work.
- I. STOP WORK ORDER:** The School District may at any time by written notice to the Responder stop all or any part of the work for this RFP award. Upon receiving such notice, the Responder will take all reasonable steps to minimize additional costs during the period of work stoppage. The School District may subsequently either cancel the stop work order resulting in an equitable adjustment in the delivery schedule and/or the price, or terminate the work in accordance with the provisions of the RFP terms and conditions.
- J. INSURANCE AND INDEMNIFICATION:** The Responder agrees to indemnify and save harmless the School District, its officers, agents and employees from and against any and all claims and liabilities (including expenses) for injury or death of persons or damage to any property which may result, in whole or in part, from any act or omission on the part of the Responder, its agents, employees, or representatives, or are arising from any Responder furnished goods or services, except to the extent that such damage is due solely and directly to the negligence of the School District. The Responder will carry comprehensive general liability insurance, including contractual and product liability coverage, with minimum limits acceptable to the School District. The Responder will, at the request of the School District, supply certificates evidencing such coverage.
- K. RISK OF LOSS:** The Responder assumes the following risks: (1) all risks of loss or damage to all goods, work in process, materials and equipment until the delivery thereof as herein provided; (2) all risks of loss or damage to third persons and their property until delivery of all goods as herein provided; (3) all risks of loss or damage to any property received by the Responder or held by the Responder or its suppliers for the account of the School District, until such property has been delivered to the School District; (4) all risks of loss or damage to any of the goods or part thereof

rejected by the School District, from the time of shipment thereof to Responder until redelivery thereof to the School District.

- L. LAWS AND REGULATIONS:** Responders will comply with all applicable Federal, State and Local laws, statutes and ordinances including, but not limited to the rules, regulations and standards of the Occupational Safety and Health Act of 1970, the Federal Contract Work Hours and Safety Standards Act, and the rules and regulations promulgated under these Acts. Responders agree not to discriminate against any employee or applicant for employment because of race, sex, religion, color, age or national origin.

All agreements as a result of an award hereto and all extensions and modifications thereto and all questions relating to its validity, interpretation, performance or enforcement shall be governed and construed in conformance to the laws of the State of Florida.

- M. PUBLIC ENTITY CRIMES:** A Responder, person, or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a proposal on a contract to provide any goods or services to a public entity for the construction or repair of a public building or public work, may not submit proposals 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 Florida State Statute, Section 287.017, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

- N. PATENTS:** Responders agree to indemnify and save harmless the School District, its officers, employees, agents, or representatives using the goods specified herein from any loss, damage or injury arising out of a claim or suit at law or equity for actual or alleged infringement of letters of patent by reason of the buying, selling or using the goods supplied under this solicitation, and will assume the defense of any and all suits and will pay all costs and expenses thereto.

- O. CONFLICT OF INTEREST:** The award hereunder is subject to the provisions of Chapter 112 Florida Statutes. All Responders must disclose the name of any company owner, officer, director or agent who is an employee of the School District and/or is an employee of the School District and owns, directly or indirectly, an interest of five percent (5%) or more of the company.

- P. TERMINATION: DEFAULT.** The School District may terminate all or any part of a subsequent award by giving notice of default to Responder, if Responder: (1) refuses or fails to deliver the goods or services within the time specified; (2) fails to comply with any of the provisions of this RFP or so fails to make progress as to endanger performances, hereunder, or; (3) becomes insolvent or subject to proceedings under any law relating to bankruptcy, insolvency, or relief of debtors. In the event of termination for default, the School District's liability will be limited to the payment for goods and services delivered and accepted as of the date of termination.
- CONVENIENCE.** The School District may terminate for its convenience at any time, in whole or in part any subsequent award. In which event of termination for convenience, the School District's sole obligations will be to reimburse Responder for (1) those goods or services actually shipped/performed and accepted up to the date

of termination, and (2) costs incurred by Responder for unfinished goods, which are specifically manufactured for the School District and which are not standard products of the Responder, as of the date of termination, and a reasonable profit thereon. In no event is the School District responsible for loss of anticipated profit nor will reimbursement exceed the RFP value.

- Q. DRUG-FREE WORKPLACE:** Whenever two (2) or more RFPs are equal with respect to price, quality, and service, an RFP received from a business that certifies that it has implemented a drug-free workplace program as defined by Section 287.087 Florida Statutes, will be given preference in the award process.
- R. PERFORMANCE:** In an effort to reduce the cost of doing business with the School District, and unless indicated elsewhere, no bid or performance bond is required. However, upon award and subsequent default by Responder, the School District reserves the right to pursue any or all of the following remedies: (1) to accept the next lowest available RFP price or to purchase materials or services on the open market, and to charge the original awardees for the difference in cost via a deduction to any outstanding or future obligations; (2) the Responder in default will be prohibited from activity for a period of time determined by the severity of the default, but not exceeding two (2) years; (3) any other remedy available to the School District in tort or law.
- S. AUDIT AND INSPECTION:** The District or its representative reserves the right to inspect and/or audit all the Responder's documents and records as they pertain to the products and services delivered under this Agreement. Such rights will be exercised with notice to the Responder to determine compliance with and performance of the terms, conditions and specifications on all matters, rights and duties, and obligations established by this Agreement. Documents/records in any form shall be open to the District's representative and may include but are not limited to all correspondence, ordering, payment, inspection and receiving records, and contracts or sub-contracts that directly or indirectly pertain to the transactions between the District and the Responder.
- T. SAMPLES AND BRAND NAMES: BRAND NAMES.** Specifications referencing specific brand names and models are used to reflect the kind and type of quality in materials and workmanship, and the corresponding level of performance the School District expects to receive as a minimum. Responders offering equivalents or superior products to the brand/model referenced will: (1) reference on the RFP in the space provided the manufacturer's name, brand name, model and/or part number; (2) next to the price Responder will indicate "ALT" to reflect an alternate offering; (3) where no sample is provided with the RFP, Responders will enclose sufficient technical specification sheets and literature to enable the School District to reach a preliminary evaluation; (4) the School District may request and Responder agrees to submit a sample or to provide its product on-trial or demonstration, whichever the School District may deem appropriate, at no charge to the District; (5) the School District reserves the right to determine the acceptability of any alternatives offered. **SAMPLES.** Any sample requested by this RFP or to be provided at the Responder's option, should be forwarded under separate cover to the attention of the Purchasing Office of the School District. The package or envelope will reference the RFP Number, RFP Title, and RFP Item Number and clearly marked "Samples". All samples will be provided free of charge, including transportation charges. Responders are responsible for notifying and making arrangements for pick up from

the School District if a return of samples is expected. All samples unclaimed for thirty (30) days will be disposed of at the discretion of the School District.

- U. EVALUATION CRITERIA:** Primary factors used to decide the award hereunder will be price, quality, availability, vendor experience, references, and responsiveness. Other factors that may be used in the evaluation of proposals received will be: (1) administrative costs incurred by the School District in association with the discharge of any subsequent award; (2) alternative payment terms; (3) Responder's past performance. The School District reserves the right to evaluate by lot, by partial lot, or by item, and to accept or reject any proposal in its entirety or in part, and to waive minor irregularities if the proposal is otherwise valid. In the event of a price extension error, the unit price will be accepted as correct. The School District has sole discretion in determining testing and evaluation methods. The School District may consider in conjunction to any award hereunder, those products, services and, prices available to them through contracts from state, federal, and local government agencies or other school districts within the State of Florida.
- V. CLARIFICATIONS AND INTERPRETATIONS:** The School District reserves the right to allow for clarification of questionable entries, and for the Responder to withdraw items with obvious mistakes. Any questions concerning terms, conditions or specifications will be directed to the designated Purchasing Agent referenced on the RFP Acknowledgement. Any ambiguities or inconsistencies shall be brought to the attention of the designated Purchasing Agent, in writing, no later than 5:00 PM, CST on Thursday, March 23, 2017. Failure to do so, on the part of the Responder will constitute an acceptance by the Responder of consequent decision. An addendum to the RFP shall be issued and posted for those interpretations that may affect the eventual outcome of this solicitation. It is the Responder's responsibility to assure the receipt of all addendum issued. No person is authorized to give oral interpretations of, or make oral changes to the RFP. Therefore oral statements given before the RFP opening date will not be binding. The School District will consider no interpretations binding unless provided for by issuance of an addendum. Addenda will be posted to the School District's Purchasing website address at <http://ecsd-fl.schoolloop.com/purchasing/bids> at least five (5) workdays prior to the opening date. The Responder shall acknowledge receipt of all addenda by signing and enclosing said addenda with their proposal.
- W. RFP TABULATIONS, RECOMMENDATIONS, AND PROTEST:** RFP tabulations with award recommendations are posted for seventy-two (72) hours in the Purchasing Office and are also posted to the School District's Purchasing website address at <http://ecsd-fl.schoolloop.com/purchasing/bids>. Failure to file a protest within the time prescribed in Section 120.57(3) Florida State Statutes will constitute a waiver of proceedings under Chapter 120, Florida State Statutes and School Board Rules. RFP tabulations, recommendations or notices will not be automatically mailed.

- X. **CONTACT:** All questions for additional information regarding this RFP **must be directed to the designated Purchasing Agent noted on page one (1)**. Prospective Responders shall not contact any member of the Escambia County School Board, Superintendent, or staff regarding this solicitation prior to posting of the final tabulation and award recommendation on the website and in the Purchasing Office. Any such contact shall be cause for rejection of your proposal.
- Y. **PROPOSAL PREPARATION COSTS:** Neither the School District nor its representatives shall be liable for any expenses incurred in connection with the preparation of a response to this proposal.
- Z. **AGREEMENT FORM:** All subsequent agreements as a result of an award hereunder, shall incorporate all terms, conditions and specifications contained herein, and in response hereto, unless mutually amended in writing.
- AA. **ADDITIONAL TERMS AND CONDITIONS:** The School District reserves the right to reject offers containing terms and/or conditions contradictory to those requested in this solicitation.

III. SPECIAL CONDITIONS

These "SPECIAL CONDITIONS" are in addition to or supplement Section II GENERAL TERMS AND CONDITIONS. In the event of a conflict these SPECIAL CONDITIONS shall have precedence.

- A. **CONTRACT TERM AND RENEWAL:** Notification of non-renewal by the Vendor must be sent in writing and received at least ninety (90) calendar days prior to the end of each contract year. Silence from both parties will be considered as acceptance for one (1) additional, successive contract year at the same terms and conditions. All pricing/rate schedules proposed herein shall be firm through the first year of the contract.

For successive years, adjustments to labor rates will be negotiable and limited to the appropriate [Consumer Price Index for All Urban Consumers \(CPI-U\): Selected areas, all items index for South urban; Size B/C](#) as published by the US Department of Labor, Bureau of Labor Statistics in December of each year. Any requests for adjustments must be submitted in writing to the Purchasing Department no later than February 1st of each following year. Rate adjustments will not be automatic. Current year pricing **will** be retained for an additional, successive year if the CPI-U is not greater than zero percent (0%) or if the successful Vendor fails to submit a rate adjustment by the deadline. If a rate adjustment is requested, the Purchasing Department will provide notification of allowable increases, if applicable, by February 15th.

- B. **LICENSE:** Responder must be licensed and bonded to do business in Escambia County, Florida and/or the State of Florida.
- C. **PRIOR EXPERIENCE:** In response to this RFP, the Responder shall furnish evidence of having successfully performed a maintenance and repair contract on the equipment specified or comparable equipment and shall have been actively engaged in such an operation within the last three (3) years.

D. BACKGROUND SCREENING REQUIREMENTS: The Successful Responder will comply with all requirements of Sections 1012.32 and 1012.465, Florida Statutes, by certifying that the vendor and all of its employees who provide services under this contract have completed the background screening required by the referenced statutes and meet the standards established by the statutes. This certification will be provided to the school in advance of the vendor providing any services on campus while students are present. The vendor will bear the cost of acquiring the background screening required by Section 1012.32, F.S., and any fee imposed by the Florida Department of Law Enforcement to maintain the fingerprints provided with respect to vendor and its employees. The vendor will follow the procedures for obtaining employee background screening as outlined on the Escambia County School District Website: <http://ecsd-fl.schoolloop.com>. Vendor will provide school a list of its employees who have completed background screening as required by the referenced statutes and meet the statutory requirements. Vendor will update these lists in the event that any employee listed fails to meet the statutory standards or new employees who have completed the background check and meet standards are added. The parties agree that in the event that vendor fails to perform any of the duties described in this paragraph, this will constitute a material breach of the contract entitling school to terminate immediately with no further responsibility to make payment or perform any other duties under this contract. Vendor agrees to indemnify and hold harmless school, its officers and employees from any liability in the form of physical injury, death, or property damage resulting from vendor's failure to comply with the requirements of this paragraph or Sections 1012.32 and 1012.465, Florida Statutes.

E. RISK MANAGEMENT PROVISIONS: Anything in the foregoing Articles to the contrary notwithstanding, each Responder thereof hereby agrees to:

1. HOLD HARMLESS/INDEMNIFICATION AGREEMENT: Save and hold harmless, pay on behalf of, protect, defend, and indemnify the School Board, (including the Superintendent of Schools, the School District, their officers, agents, employees and volunteers) from and against any demand, claim, suit, loss, expense, or damage which may be asserted against any of them in their official or individual capacities by reason of any alleged damage to property, or injury to, or death of any person arising out of, or in any way related to, any action or inaction of the Responder (including its sub-contractors, officers, agents, and employees) in the performance or intended performance of this Agreement, or the maintenance of any facility, or the operation of any program, which is the subject of, or is related to the performance of this Agreement. The obligations of the Responder pursuant to this paragraph shall not be limited in any way by any limitation in the amount or type of proceeds, damages, compensation, or benefits payable under any policy of insurance or self-insurance maintained by or for the use and benefit of the Responder.

2. REQUIRED INSURANCE:

Maintain, keep in full force and effect during the term of this Agreement and any extensions and renewals thereof, and furnish to the undersigned good and sufficient evidence of general liability and auto liability insurance in an amount not less than \$1,000,000 with an insurance company rated not lower than "A" by A.M. Best and Company. The School Board shall be named as an additional insured. The policy and evidence of such insurance shall be endorsed so as to provide coverage for all liability hereby contractually assumed by the Responder and a copy thereof shall be delivered to the undersigned before beginning performance of this Agreement. Such insurance shall not be subject to cancellation, non-renewal, reduction in policy limits or other adverse change in coverage, except with forty-five (45) days prior written notice to the School Board, which notice shall be given by U.S. Certified Mail with return receipt requested to the undersigned. No other form of notification shall relieve the insurance company, or its agents, or representatives of responsibility.

If this Agreement involves performance by officers, employees, agents or sub-contractors of the Responder, the Responder shall also maintain, keep in full force and effect during the term of this Agreement and any extensions and renewals thereof, and furnish to the undersigned good and sufficient evidence of Workers' Compensation insurance in the amount required by Florida Statutes Chapter 440, and Employer Legal Liability Insurance in the amount of \$100,000.

- F. THE RESPONDER AS AN INDEPENDENT CONTRACTOR:** The Responder shall have sole control over the manner and means of providing the services performed under this Agreement. The Responder's relationship to the District under this Agreement shall be that of an Independent Contractor. The Responder will not be considered an agent or employee of the District for any purpose.

As an Independent Contractor, the Responder is responsible for all taxes incident to payments for services herein, including without limitation, all state and federal income taxes payroll and other taxes, and Workers' Compensation.

- G. CONFLICT OF INTEREST:** The Responder affirms that, to the best of its knowledge, there exists no actual or potential conflict between the Independent Contractor's family, business, or financial interests and its services under this Agreement; and, in event of change in either its private interests or services under this Agreement, the Responder will raise with the District any questions regarding possible conflict of interest which may arise as a result of such change.
- H. COMPLIANCE WITH LAWS:** The Responder agrees to comply with all applicable laws, statutes, regulations, rulings, or enactments of any governmental authority. The Responder shall obtain from third parties, including State and local governments, all licenses and permissions necessary for the performance of the work.
- I. GOVERNING LAWS:** This Agreement is to be governed and construed in accordance with the laws of the State of Florida. The parties agree that jurisdiction for the resolution of any legal issues arising out of this contract shall be solely with the Circuit Courts of Escambia County, Florida. The parties hereby waive venue in any other forum.

- J. EXAMINATION OF RECORDS:** The Responder agrees that the District, the Comptroller General of the United States of America and/or the Inspector General of the Federal Sponsoring Agency, and the Auditor General of the State of Florida or their duly authorized representatives shall have access to, and the right to examine, any directly pertinent books, papers, and records of the Responder involving transactions related to this Agreement until the expiration of five (5) years after final payment under this Agreement or such longer period as required by law.
- K. FLORIDA PUBLIC RECORDS LAW AND COMPLIANCE: RESPONDER'S RESPONSIBILITY FOR COMPLIANCE WITH CHAPTER 119, FLORIDA STATUTES.** Pursuant to Section 119.0701, F.S., CONTRACTOR agrees to comply with all public records laws, specifically to:
1. Keep and maintain public records required by the School Board to perform the service.
 - a. The timeframes and classifications for records retention requirements must be in accordance with the General Records Schedule GS1-SL for State and Local Government Agencies and GS7 for Public Schools. (See <http://dos.myflorida.com/library-archives/records-management/general-records-schedules>)
 - b. Records include all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business with the School Board. Contractor's records under this Agreement include but are not limited to supplier/subcontractor invoices and contracts, project documents, meeting notes, emails and all other documentation generated during this Agreement.
 2. Upon request from the School Board's custodian of public records, provide the School Board with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for by law. If a Contractor does not comply with the School Board's request for records, School Board shall enforce the provisions in accordance with the contract.
 3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Contractor does not transfer the records to School Board.
 4. Upon completion of the contract, transfer, at no cost, to the School Board all public records in possession of the Contractor or keep and maintain public records required by the School Board to perform the service. If the Contractor transfers all public records to the School Board upon completion of the contract, the Contractor shall destroy any duplicate public records that are

exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon the completion of the contract, the Contractor shall meet all applicable requirements for retaining public records. All records kept electronically must be provided to the School Board, upon request from the School Board's custodian of public records, in a format that is compatible with the information technology systems of the SCHOOL BOARD.

IF 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 SCHOOL BOARD OF ESCAMBIA COUNTY, CUSTODIAN OF PUBLIC RECORDS AT (850)469-6131, NROSS@ESCAMBIA.K12.FL.US, OR 75 NORTH PACE BLVD., PENSACOLA, FL 32505.

A Contractor who fails to provide the public records to the School Board within a reasonable time may also be subject to penalties under Section 119.10, Florida Statutes.

L. EX PARTE COMMUNICATION:

1. Ex parte communication, whether verbal or written, by any potential Responders or representatives of any potential Responders to this solicitation with District personnel involved with or related to this Bid, other than as expressly designated in this document, is strictly prohibited. Violation of this restriction may result in the rejection/disqualification of the Responders' offer.
2. Ex parte communication whether verbal or written, by any potential Responders or representative of any potential Responders to this solicitation with District Board members is also prohibited and will result in the rejection/disqualification of the Responders' offer.
3. Any current meetings the Responder has with District staff and administration, or instructional personnel, shall at no time include any conversation regarding the Bid.

M. COVENANT AGAINST CONTINGENT FEES: The Responder warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an Agreement or understanding for a commission, percentage, brokerage, or contingency fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Independent Contractor for purposes of securing business. For breach or violation of this warranty, the District shall have the right to annul this Agreement without liability, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.

N. INVOICES: Upon completion of authorized work, a detailed invoice may be submitted to the District Warehouse Manager, or designee. All invoices must reference the purchase order. Invoices will **not** be approved for payment until the work has been inspected and accepted by the Warehouse Manager or designee.

O. COMMUNICATION: All inquiries regarding this RFP should be addressed to:

Jim Higgins, Purchasing Agent
Purchasing Department
Escambia County School District
75 N. Pace Blvd.
Pensacola, FL 32505

Email: Jhiggins@escambia.k12.fl.us

In order for the District to ensure fair and equal treatment of all participating Responders, the above named individual is the District's **only** designated representative for this RFP. Responders shall contact this representative for **all** information regarding this RFP. Responders shall not contact any member of the Escambia County School Board, Superintendent, or staff regarding this solicitation prior to posting of the final tabulation and award recommendation on the website and in the Purchasing Office. Any such contact shall be cause for rejection of your proposal.

P. FORCE MAJEURE: A "Force Majeure Event" means fire, flood, earthquake, acts of God, wars, riots, civil unrest, vandalism, acts of terrorism, or any other similar cause beyond the reasonable control of either Party (the District or the Responder) except to the extent that the non-performing Party is at fault in failing to prevent or causing the default or delay and provided that the default or delay cannot reasonably be circumvented by the non-performing Party through the use of alternate sources, workaround plans or other means. A strike, lockout, or labor dispute shall not constitute a Force Majeure Event and shall not excuse the Responder from its obligations under this Agreement.

Q. MISCELLANEOUS:

1. The District will not be liable for any cost incurred in the preparation of proposals.
2. The submission of a proposal shall be prima facie evidence that the proposer has full knowledge of the scope, nature, quantity and quality of work to be performed; the detailed requirements of the specifications; and the conditions under which the work is to be performed.
3. The Proposer shall furnish the District such additional information as the District may reasonably require.
4. The District will not be liable for any costs not included in the proposal and subsequent contracted-for-costs.
5. The District reserves the right to reject any and all proposals, and the right, in its sole discretion, to accept the proposal it considers most favorable to the District's interests. The District further reserves the right to reject all proposals and to seek new proposals when such a procedure is reasonable and in the best interest of the District.

6. The District reserves the right to waive any of the conditions or criteria set forth in this RFP.
7. The contract cannot be assigned to a sub-contractor without the prior written approval of the District.

IV. SPECIFICATIONS AND SCOPE OF WORK

The Responder shall comply with the Specifications and Scope of Work listed in Section IV of this document.

A. MINIMUM REQUIREMENTS:

The Responder will be responsible for the following minimum requirements for all equipment covered in this document.

1. Conducting monthly inspections of the equipment as specified in Attachment A during the Warehouse's normal working hours (Monday through Friday from 6:30 AM to 3:30 PM, CST).
2. Performing Preventative Maintenance on the equipment per current Manufacturer's Recommended Schedule (MRS) during the Warehouse's normal working hours. **Responder will provide the current MRS for each model bid, if different, in their response to this RFP.**
3. Furnishing all labor, replacement parts, materials, and other supplies as may be required to complete the work.
4. Providing on-call service repair. An on-call service repair is defined as any non-preventative maintenance repair call not due to Force Majeure events. The Responder's qualified technician(s) must be onsite and prepared to address the issue within twenty-four (24) hours of notification by the District.
5. Completing monthly inspection and maintenance of all equipment electrical wiring.
6. Conducting monthly inspection and maintenance of insulation of piping and equipment.
7. Performing monthly inspection of the refrigerant and oil levels on all equipment and adjusting levels as needed.
8. Ensuring access to a full stock of equipment and supply parts for maintenance and repair as needed.

B. ADDITIONAL REQUIREMENTS:

The Responder agrees to the following additional requirements:

1. The Responder must have and maintain office personnel to respond to all communication and inquiries.
2. The awarded Responder will be responsible for all work performed under the terms of this agreement.
3. Maintain a clean work area. All non-hazardous, work-related trash materials shall be properly disposed of. All hazardous materials and/or chemical waste shall be disposed in accordance with EPA guidelines. District dumpsters shall not be used for disposal.

4. Maintain complete on-site records of each site visit stating the nature of the visit. In the event that the visit initiates the need for a repair, a service record detailing the nature of the problem, the corrective action needed, and an estimated completion time shall be provided to the designated Warehouse Representative. Prior to the commencement of work, all repairs **must be approved** by the Warehouse Director, or designee. All site visit records must be signed by a designated Warehouse representative to verify the visit and the work completed.
5. Submit an official, written Site Visit / Service Report to the Warehouse Director, or designated representative, within five (5) business days following completion of the work. A copy of the signed site visit record (Section IV.B.4.) shall be attached to the official Site Visit Report.
6. Advise a designated Warehouse representative upon arrival.
7. Advise a designated Warehouse representative upon completion of work prior to departure.

C. OPTIONAL MAINTENANCE AND REPAIR:

In addition to the requirements listed in Sections IV.A and IV.B above, the District seeks maintenance and repair of the HVAC items for the Central Warehouse. A response to this section of the RFP is optional.

If the Responder bids on this section, the Responder will be responsible for monthly inspections and full maintenance and repair of the HVAC Equipment, as detailed in Attachment A.

V. QUESTIONNAIRE AND RESPONSE

The Responder shall provide the information requested in this section and submit it in the manner prescribed in section VIII.C (below).

A. COMPANY BACKGROUND AND EXPERIENCE (MAXIMUM – 15 POINTS):

1. Provide a brief a brief company biography, limited to two (2) pages, including: general information on the company, the location of Corporate headquarters and number of branch offices, the location of the office from which the work for the District would be performed.
2. State the number of years of experience the Company has performing commercial freezer and refrigeration maintenance and repair.
3. State the Company's number of years of commercial HVAC experience you have.
4. State the total number of technicians the Company employs.
5. The Responder must have a minimum of three (3) qualified technicians. Said technicians must have completed factory training course(s) with the manufacturer of the equipment to be maintained and must possess current certification to maintain said equipment. State the names of the technicians that will be providing service under this Agreement as well as their years of experience in servicing and repairing this type of equipment, and list the current certifications as specified for each of the technicians.
6. Submit a copy of said certifications for each technician.

7. Provide an organization chart indicating the reporting and supervision structure for the field technicians.
8. Provide a copy of your State of Florida Business license. The license must be current. Pending licenses will not be accepted.
9. Provide a template of the Company's Site Visit / Service Report (refer to Section IV.B.5.).

B. PRIORITY LEVEL AND RESPONSE TIME (MAXIMUM – 10 POINTS):

1. Describe how the work is prioritized among your clients and what priority level the District would be, upon award. The District expects to be priority, following emergency responders and hospitals.
2. State your response time for on-call repair service following notification by the District.
3. State your method of communication between technicians and the District representative.

C. REFERENCES (MAXIMUM – 5 POINTS):

Provide a list of references in which you have provided similar services as proposed in this RFP. References must be from at least five (5) different entities. The reference list shall include: the client's name and address, contact name, phone number, email address (if available), type and model of equipment serviced, and the length of time that your company has held a contract for services with the reference. By providing the reference information, you are authorizing the District to contact the reference to ask questions and obtain information relative to your performance with said reference.

D. EMERGENCY ACTION PLAN (MAXIMUM – 5 POINTS):

Provide an emergency action plan that details your response in the case of a catastrophic failure or event. A catastrophic failure or event is defined by the District as an instance when all three (3) units are down and there is no electricity available to power the units. Include how you will obtain parts as part of your emergency action plan.

E. INVENTORY (MAXIMUM – 5 POINTS):

Submit an "on-hand" inventory list of major parts/components needed to perform maintenance and repair services on the equipment identified in this RFP. Identify the delivery time for parts in your response.

VI. COST / RATE SCHEDULE (MAXIMUM – 60 POINTS)

In a separate sealed envelope, provide with your cost quotation for the services described in Section IV – Specifications and Scope of Work or Services. No pricing will be given consideration until all proposals are evaluated based on qualification items in Section V.A. through V.E. See Attachment A for a detailed description of the items to be covered under this RFP Agreement. **Complete and submit Attachment A as your cost / rate schedule according to the instructions in Section VIII.C.**

VII. EVALUATION CRITERIA

Points will be awarded based on the responses in each proposal received. The number of points in parenthesis is the total potential points for award.

- A. **QUESTIONNAIRE AND RESPONSE (40 POINTS)**
- B. **COST / RATE SCHEDULE (60 POINTS)**

Lack of a response for any item above will result in zero (0) points for that item. All attachments shall be clearly marked and reference the appropriate item. Additional information may be submitted by the Responder; however, the evaluation committee shall be solely responsible for determining the weight if any such information will be assigned. Responses received which do not contain ALL items listed in this section may be considered non-responsive at the sole discretion of the District. The RFP Agreement will be awarded to the Responder deemed to be, overall, the most responsive and capable to meet and perform according the RFP specifications and scope of work.

VIII. PREPARATION AND SUBMISSION REQUIREMENTS

Proposals not conforming to the instructions provided herein will be subject to disqualification at the sole option of the District.

A. **MANDATORY PRE-PROPOSAL CONFERENCE:**

There will be a **Mandatory** Pre-Proposal Conference held at the District's Central Warehouse located at 51 E. Texar Dr., Pensacola, Florida, 32503 on **Monday, March 13, 2017, from 8:00 AM to 10:00 AM, CST in the Warehouse Conference Room**. The purpose of this Conference is to review the Request For Proposal (RFP). A site visit will immediately follow the conference to allow for the inspection of the equipment identified in this RFP.

The Responder(s) may choose to return to the site individually for a second inspection. If electing to do so, the Responder must make an appointment with the Warehouse Director, or designee, who shall be present at all times during this individual inspection. The Responder(s) may not disconnect any gauges, wiring, etc. from the units.

All questions should be submitted, in writing, following the site visit as described in Section VIII.B. (below).

Proposals will **only** be accepted from Responders who attend this **MANDATORY** Pre-proposal Conference which will be followed by the site visit. Due to limited space, the maximum number of attendees from one (1) entity will be limited to two (2).

B. **QUESTIONS:**

Questions shall be submitted in writing following the Mandatory Pre-proposal Conference and subsequent site visit. Comments, questions, or items for clarification regarding this RFP will **not** be addressed prior to this Conference.

Due to time constraints, it is recommended that Responders send questions using a method that can be tracked (email, certified mail, overnight courier, etc.); email is preferred. All communication shall be addressed per Section III.O. of this RFP document.

The deadline for submitting questions concerning this RFP is **noon (12:00 PM, CST) on Thursday, March 23, 2017**. All changes in the specifications contained within this RFP

will be made by Addendum. All Addendums concerning this RFP will be posted to the Purchasing Department's webpage located at <http://ecsd-fl.schoolloop.com/purchasing/bids>.

It is the sole responsibility of each Responder to visit the District's website to determine if any Addendums have been issued in order to obtain said Addendum(s). Any applicable Addendums and/or responses to questions received will be posted by **5:00 PM, CST on Thursday, March 30, 2017**.

C. SUBMISSION REQUIREMENTS:

One (1), manually-signed original and eight (8) copies of the complete proposal must be submitted in a sealed package which must be clearly labeled "**RFP #171903 – COMMERCIAL FREEZER AND REFRIGERATION MAINTENANCE AND REPAIR**" on the outside of the package. Once accepted, all originals and any copies of proposals become the sole property of the District and may be retained or disposed of by the District in any manner in which the District deems fit. All proposals must be signed by an individual authorized to legally bind the Responder (see page 1 of this document).

The Responder shall submit proposals in a 3-ring binder, tabbed accordingly. All original documents must be manually signed. Blue ink is preferred. Each proposal shall include:

1. All pages of this RFP document should be submitted as part of the Responder's proposal including:
 - a. A completed and signed Proposal Acknowledgment Form (page 1 of this document).
 - b. A completed and signed *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion* Form (see pages 20 & 21).
 - c. Form – *Drug Free Workplace*; signed, if applicable (see page 22).

Modifications or alterations to this RFP document are prohibited and will result in the rejection of your proposal.

2. Documentation as defined in Section V – Questionnaire and Response (above). Place headers on all sheets and label them accordingly. Include your company's name in the header.

Provide in a **separate, sealed envelope** one (1) original and eight (8) copies of your agency's cost quotation (Attachment A) for the services described in Section IV – Specifications and Scope of Work, above. Please print on this envelope the words "**COST QUOTATION; RFP #171903 – COMMERCIAL FREEZER AND REFRIGERATION MAINTENANCE AND REPAIR**" followed by your agency's name. Ensure that your company name is notated where indicated on each page of your cost quotation.

All proposals and cost quotations must be received no later than 2:00 PM, CST on the Monday, April 10, 2017. When utilizing the US Mail service or other delivery methods, it is recommended that the Responder use a method of delivery that can be tracked (certified mail, overnight courier, etc.). The Responder is responsible for the timely delivery of the proposal and cost quotation to the following address:

Escambia County School District
Purchasing Department
Attention: RFP # 171903
75 N. Pace Blvd.
Pensacola, FL 32505

Any proposal received after the stated time and date or delivered to any other location **will not** be considered but may be retained or disposed of at the sole discretion the District.

IX. EVALUATION AND AWARD

A. PROPOSAL EVALUATION PROCESS:

Proposals are received and publicly opened. Only names of Proposers are read at this time.

An Evaluation Committee will review, convene, and evaluate all proposals submitted based on the factors set forth in the RFP. Purchasing personnel will participate in an administrative and advisory capacity only.

The Evaluation Committee reserves the right to interview any or all Proposers and to require a formal presentation with the key people who will administer and be assigned to work on the contract before recommendation of award. This interview is to be based upon the written proposal received. The District will not be liable for any costs incurred by the proposer in connection with such interviews (i.e., travel, accommodations, etc.).

All proposals will be evaluated in accordance with the evaluation criteria specified in this document. Information derived by investigation and overall due diligence of District staff will be considered. Based on the proposals received, the District may elect to proceed based on any of the following options, but will not necessarily be limited only to these options: (1) Award to the best initial proposal without any further discussion or negotiation; (2) Negotiate with the highest ranked Proposer; or, (3) Allow the top ranked Proposers to make oral presentations.

Proposers are advised to provide their best offer with the initial proposal because the District reserves the right to award a Contract based on initial proposals without further discussion or negotiation.

The proposal most advantageous to the District in its sole discretion will be selected. The District reserves the right to negotiate out unacceptable clauses or restrictions incorporated within an otherwise acceptable proposal. In the event that a mutually acceptable contract between the District and the selected Proposers cannot be successfully negotiated and executed, then the District reserves the right to discontinue negotiations with such Proposers and to negotiate and execute a Contract with the next-ranked Proposers.

The District reserves all rights, in its sole discretion, not to issue an award to any Proposers, to cancel this RFP at any time, to reissue this RFP for any reason, or a combination of any or all of the above. The District will not be liable to any Proposer for any costs incurred in connection with this RFP as a result of any of the above stated actions taken by the District.

The Purchasing Department will prepare and submit a recommendation agenda item to the Superintendent of Schools, Escambia County, Florida. The Superintendent will then recommend the award(s) to the School Board. The School Board will then approve or

reject the recommendation.

B. DISTRICT'S RIGHTS AND RESERVATIONS:

The District reserves the right to accept or reject any or all proposals.

The District reserves the right to waive any irregularities and technicalities and may at its sole discretion request clarification or other information to evaluate any or all proposals.

The District reserves the right, before awarding the Contract, to require Proposers(s) to submit additional evidence of qualifications or any other information the District may deem necessary.

The District reserves the right, prior to its Board approval, to cancel the RFP or portions thereof, without liability to any Proposers or the District.

The District reserves the right to: (1) accept the proposals of any or all of the items it deems, at its sole discretion, to be in the best interest of the District; and (2) the District reserves the right to reject any and/or all items proposed.

The District reserves the right to further negotiate any proposal, including price, with the highest rated Proposers. If an agreement cannot be reached with the highest rated Proposer(s), the District reserves the right to negotiate and recommend award to the next highest ranked Proposer or subsequent Proposer(s) until an agreement is reached.

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

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

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

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

Certification

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

NAME OF APPLICANT	AWARD NUMBER AND/OR PROJECT NAME
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
SIGNATURE	DATE

DRUG FREE WORKPLACE

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more proposals 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 proposal 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 proposals 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 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 contract 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 contract, the employees 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 _____

Responder's Company Name: _____

COST / RATE SCHEDULE (MAXIMUM – 60 POINTS)

The Responder shall perform monthly inspections and maintenance and repair on this equipment. If any mechanical problem is found during inspection, the Responder shall obtain approval from the District Warehouse Manager, or designee, and complete repairs before leaving the site, if possible. All equipment will be repaired as detailed in this RFP Agreement.

ITEM NO.	ITEM DESCRIPTION	MONTHLY PRICE	EXTENDED ANNUAL PRICE
1.	Kramer Condensing Unit: Model #CTT24400L44-G S/N #W06E33826601003 Evaporator EV-1: Model #TV-1900D S/N #W06E33826604001 Location: –20°F (design); –20°F (current) room		
2.	Kramer Condensing Unit: Model #CTT24400L44-G S/N #W06EE33826601002 Evaporator EV-2: Model #TV-1900D S/N #W06E33826604003 Location: –10°F room		
3.	Kramer Condensing Unit: Model #CTT24400L44-G S/N #W06E33826601001 Evaporator EV-3: Model #TV-1900D S/N #W06E33826604002 Location: –10°F room		
4.	Kramer Condensing Unit: Model #CTT21000M44-G S/N #E11K57301701001 Evaporator EV-4: Model #CM6200-GTT S/N #ELLK57301703001 Location: 35°F room		

Responder's Company Name: _____

ITEM NO.	ITEM DESCRIPTION	MONTHLY PRICE	EXTENDED ANNUAL PRICE
5.	Kramer Condensing Unit: Unit #CU-5 Model #CTT21000M44-G S/N #E11K57301704001 Evaporator EV-5: Model #CM-620-GT S/N #E11K57301706001 Location: 35°F room		
6.	Kramer Condensing Unit: Unit #CU-6 Model #CTT208000M44-G S/N #E11K57301707001 Evaporator EV-6: Model #CM-620-GT S/N #E11K57301706001 Location: 35°F room		
7.	Kramer Condensing Unit: Unit #CU-7 Model #KS21000H44-G S/N #E11K57301712001 Evaporator EV-7: Model #CM-850D-GT S/N #E11K57301712001 Location: 50°F room		
OVERALL TOTAL PRICING:			

ON-CALL SERVICE AND FORCE MAJEURE REPAIRS:

On-call service repairs are defined as non-preventative maintenance repair calls not due to Force Majeure events (refer to Section IV.A.4.). Force Majeure repairs are defined as repairs or emergency calls due to a Force Majeure Event (refer to Section III.P.). On-call service repairs and Force Majeure repairs shall be accomplished under a separate Purchase Order and in accordance with the current established rates of the vendor which must be on file with the Escambia County School District's Purchasing Department. Parts/supplies shall be priced to the District at vendor total cost for on-call service and Force Majeure repairs.

Responder's Company Name: _____

The Responder's hourly labor rate for on-call service repairs and Force Majeure repairs, as provided below, shall be per employee and inclusive of travel. The responder agrees that billing for on-call service repairs and Force Majeure Repairs shall occur in fifteen (15) minute increments.

RESPONDER'S HOURLY LABOR RATE FOR ON-CALL SERVICE REPAIRS: _____

RESPONDER'S HOURLY LABOR RATE FOR FORCE MAJEURE REPAIRS: _____

In addition to the equipment listed above, the District seeks pricing on the maintenance and repair of the following HVAC items for the Central Warehouse. This section of pricing is optional. **If the Vendor does not wish to respond to this portion, then the Vendor shall indicate "NO BID" for each of the items listed below.**

Equipment denoted with ** is still under warranty. The Responder shall perform monthly inspections and maintenance and repair on this equipment. If any mechanical problem is found during inspection that would be covered under the manufacturer's warranty, the contractor shall notify the Warehouse Manager, or designee, to coordinate the warranty. For problems on equipment not covered by the manufacturer's warranty, the Responder shall obtain approval and complete repairs before leaving the site, if possible. The warranty end date is listed in the description section for those items. At the end of the warranty period, this equipment will be repaired as detailed in this Agreement.

ITEM NO.	ITEM DESCRIPTION	MONTHLY PRICE	EXTENDED ANNUAL PRICE
A.	Trane Water Chiller ** Unit: #ACC-1 Model #CGAM060F S/N #U13A34126 Warranty Ends: April 10, 2018		
B.	Trane Air Handlers Units: #AHU-1 through #AHU-4 Model #CCDB10BE0C Location: 70°F room		
C.	McQuay Central Station Air Handling Unit Unit #: AHU-5 Model #: CAH021FDAC Serial #: FB04030600950 Part #: E750418010 Note: The District will be responsible for the maintenance of the digital control panel		
OVERALL TOTAL PRICING:			