



CITY OF DELRAY BEACH
100 NW 1st AVENUE, DELRAY BEACH, FL 33444

Invitation to Bid 2017-052 Janitorial Supplies (485)

MAYOR	- CARY D. GLICKSTEIN
VICE MAYOR	- JORDANA JARJURA
DEPUTY VICE MAYOR	- MITCH KATZ
COMMISSIONER	- SHELLY PETROLIA
INTERIM CITY MANAGER	- NEAL DE JESUS

Purchasing Department ♦ (561) 243-7129 ♦ purchasing@mydelraybeach.com

**CITY
INVITATION TO BID
2017-052**

CONFIRMATION OF RECEIPT OF BID

Title:	Janitorial Supplies
Bidder Name:	

This **Confirmation of Receipt of Bid** form may be used by Bidders who choose the hard copy (paper) bid submission method for delivery of Bids. Keep this form separate from the bid response. Prior to delivery of the bid response to the City Hall Lobby reception desk, Bidder should fill in the Bidder name in the space provided above. At the time of delivery, present this form to the receptionist who will date and time stamp the form confirming receipt. Bidders should keep this form with their records.

Submission Deadline:

April 18, 2:00 P.M. ET

Deliver to:

**City of Delray Beach
Purchasing Division
100 N.W. 1st Avenue
Delray Beach, FL 33444**

City of Delray Beach

Confirmation of Receipt (Date/Time Stamp):

CITY OF DELRAY BEACH

**ITB No. 2017-052
Janitorial Supplies**

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**CITY OF DELRAY BEACH
PURCHASING DEPARTMENT
TEL: (561) 243-7161
FAX: (561) 243-7166**

INVITATION TO BID INSTRUCTIONS

ITB NO: 2017-052

TITLE: Janitorial Supplies

ISSUE DATE: March 20, 2017

DEPARTMENT: Purchasing

DUE DATE: April 18, 2017

TIME: 2:00 PM ET

The City of Delray Beach, Florida (City) is soliciting bids for Janitorial Supplies for the Central Warehouse, as identified herein. Bidders must comply with the requirements contained in this Invitation to Bid (ITB) and submit all the required information and forms.

1. **NOTIFICATION:** The City utilizes the following methods for notification and distribution of solicitation opportunities:
 - BidSync – www.bidsync.com
 - Purchasing Department webpage on the City of Delray Beach [website](#)
 - Request via email purchasing@mydelraybeach.com
 - Hard copies are available at City Hall

These are the only methods of notification and distribution authorized by the City. The City shall not be responsible for receipt of notification and information from any source other than those shown above. It shall be the Proposer's responsibility to verify the validity of all ITB documents and solicitation information received by sources other than those listed.

2. **REQUIRED INFORMATION:** This ITB contain various sections which require completion. Responses to this ITB (Bids) must be completed and returned prior to the Due Date and Time set for Bid opening or the Bidder will be found non-responsive. It is the sole responsibility of the Bidder to submit the forms and/or attachments as required in this ITB.
3. **CORRESPONDENCE:** The number of this ITB must appear on all correspondence or inquiries pertaining to this ITB.
4. **NOTICE OF PUBLIC DOCUMENTS:** Any and all materials initially or subsequently submitted as part of the solicitation process for this ITB shall become the property of the City and shall be treated as City documents subject to applicable laws for public records.
5. **ADDENDA:** Any interpretations, corrections or changes to this ITB will be made by addenda. Sole issuing authority for all addenda shall be vested in the City Purchasing

Department. Addenda will be posted for download and/or made available through the City notification methods shown above.

6. **PREFERRED SUBMISSION METHOD, ELECTRONIC BID:** Submission of bids electronically will be through a secure mailbox at BidSync (www.bidsync.com) until the Due Date and Time as indicated in this ITB. BidSync does not accept electronic bids after the Due Date and Time. It is the sole responsibility of the Bidder to ensure its Bid submission via BidSync is complete prior to the solicitation Due Date and Time. There is no cost to the Bidder to submit a bid to a City via BidSync. Electronic submission of bids will require the uploading of forms and/or attachments as designated in this ITB. The submission of forms and attachments containing embedded documents or proprietary file extensions is prohibited. All documents should be attached as separate file.
7. **ALTERNATIVE SUBMISSION METHOD, HARD COPY (PAPER) BID:** Paper hard copies of Bidder's bid may be submitted as an alternative method. The bid and all copies must be received on or before the Due Date and Time (local time) at the City Hall Lobby reception desk located at 100 N.W. 1st Avenue, Delray Beach, Florida, 33444. Bids must be presented in a sealed container.

It is the sole responsibility of the Bidder to utilize the forms provided in this ITB. The Bidder's name, return address, the ITB number, ITB title, Due Date and Time must be noted on the outside of the sealed container. For hard copy submission, included the following in the sealed container:

- One (1) unbound original clearly identifying Bidder and marked "ORIGINAL".
- One (1) bound copy(s) clearly identifying Bidder and marked "COPY" with all required information and identical to the original.
- One (1) electronic format copy clearly identifying Bidder. NOTE: Electronic format copy should be submitted on a USB portable flash memory card/drive in Adobe Acrobat[®] portable document format (PDF) in one continuous file. Do not password protect or otherwise encrypt the electronic format copy. Electronic format copy must include all required information and be identical to the original.

NOTE: Bid responses submitted via facsimile or email will not be considered.

8. **BID OPENINGS:** Immediately following the Due Date and Time, all bids, including those submitted electronically via BidSync, will be publicly opened at the City of Delray Beach City Hall, 100 N.W. 1st Avenue, Delray Beach, FL or other designated City location as posted.
9. **LATE BIDS:** Bids received after the Due Date and Time will be returned to Bidder and will be considered non-responsive. The City is not responsible for late delivery due to weather conditions, delivery service, internet service outages or any other reasons.
10. **EVALUATION OF BIDS:** The review process will be conducted in two phases. In Phase One, the Chief Purchasing Officer (CPO) or designee shall determine whether each Bidder is responsive and responsible. A responsive Bidder shall mean a Bidder that has submitted a Bid that conforms in all material respects to the requirements in the ITB. Among other things, a Bid may be found non-responsive if the Bidder failed to provide the information requested in the Bid; fails to utilize or complete the required forms; provides incomplete, indefinite, or ambiguous responses; fails to comply with the applicable deadlines; provides improper or undated signatures; or provides information that is false, misleading, or

exaggerated. A responsible Bidder means a Bidder meets the minimum qualification requirement(s) of this ITB.

In Phase Two, the Bid Tabulation will be completed for those Bidders that are deemed responsive and responsible.

11. **QUESTIONS:** Each Bidder must examine this ITB, which incorporates all its addenda, appendices, exhibits and attachments. All questions concerning this ITB, such as technical specifications, discrepancies, omissions and exceptions to any term or condition of the ITB documents, should be submitted in writing utilizing the question / answer feature provided by BidSync at www.bidsync.com or submitted directly to purchasing@mydelraybeach.com. Questions of a material nature must be received prior to the Deadline for Delivery of Questions specified in the Solicitation Schedule for this ITB.

The City's response to questions and requests for information will be answered in an addendum. Material changes, if any, to the requirements, scope, specifications, or the solicitation process will be made by written addenda. Addenda will be posted and/or distributed via the City's notification methods including BidSync and the City website.

Submission of a bid will be considered evidence that the Bidder has familiarized itself with the nature and extent of the work, and the equipment, materials, and labor required. As applicable, all changes to this ITB provided via addendum will become part of any resulting Agreement.

12. **SCOPE OF SERVICES:** The successful Bidder will furnish and deliver janitorial supplies to the City's Central Warehouse on a term contract per the specifications and requirements as stated herein.
13. **CITY'S ACCEPTANCE:** Unless otherwise specified herein, the Bidder will allow a minimum of ninety (90) days from the Due Date and Time for acceptance of its Bid by the City Manager and/or City Commission.
14. **AWARD:** The City reserves the right to waive minor defects, variations to specifications, informalities, irregularities and technicalities in any Bids, to reject any and all Bids in whole or in part, with or without cause, and/or to accept Bids that in its judgment will be for the best interest of the City.

15. **SOLICITATION SCHEDULE:**

ACTIVITY	DATE
Issue ITB	March 20, 2017
Deadline for Delivery of Questions	April 10, 2017
Due Date and Time (for delivery of Bids)	April 18, 2017, 2:00 P.M., ET
Institute Cone of Silence	April 18, 2017, 2:00 P.M., ET
Phase 1 Evaluation Complete	April 25, 2017
Phase 2 Bid Tabulation Complete	April 25, 2017

SECTION 1: TERMS AND CONDITIONS

1. SUBMISSION AND RECEIPT OF BIDS:

- A. To receive consideration, Bids must be received prior to the Due Date and time as designated in this ITB.
- B. Unless otherwise specified, Bidders must complete all questions and price blanks on the forms provided in this ITB. Failure to do so may cause the Bid to be rejected. Bidders may attach supplemental information.
- C. Bids having any erasures or corrections must be initialed by Bidder in ink. Bids shall be signed in ink. All prices shall be typewritten or filled in with ink.
- D. All Bids must indicate the Bidder's name and be signed by an officer or other authorized official of having the authority to bind the Bidder by his/her signature.

2. BID PACKAGE: The following forms must be submitted in the format specified in Section 2:

- Form 1. Bidder's Submittal Signature Page
- Form 2. Public Entity Crimes
- Form 3. Drug-Free Workplace
- Form 4. Conflict of Interest
- Form 5. Acknowledgement of Addenda
- Form 6. Schedule of Pricing
- Appendix B Pricing Page

3. QUANTITIES OR USAGE: Whenever a bid is solicited seeking a source for a specified time for materials or services with quantities or usage shown; these quantities are estimated only. No guarantee or warranty is given or implied by the City as to the total amount that may or may not be purchased from any award resulting from this ITB. These estimated quantities are for Bidders' information only and will be used for tabulation purposes and presentation of Bids for award.

4. TERM OF AGREEMENT:

The Agreement, a sample of which is attached and made part of this ITB as Appendix A, will be in full force and effect upon full execution by the City of Delray Beach. The term of the Agreement shall be for a three-year period from June 5, 2017 through June 4, 2020 with one, two-year option to renew. The continuation of this Agreement beyond the end of any fiscal year shall be subject to both the appropriation and the availability of funds in accordance with Florida law.

5. PRICING DISCOUNTS:

Bidders may offer a cash discount for prompt payment. However, such discounts will not be considered in determining the lowest net cost for bid evaluation purposes. Therefore, Bidders should reflect any discounts to be considered in the bid evaluation in the unit prices quoted.

6. COMPLIANCE WITH SAFETY STANDARDS:

- A. All goods delivered and/or equipment, machinery, tools, and apparatus utilized in the provision of services shall comply with all safety provisions of the Occupational Safety and Health Act (OSHA) and other applicable regulatory agencies.

B. Whenever services include any type of on-site work or construction the successful Bidder(s) shall remove from the work site at the end of each working day all rubbish and waste debris resulting from its operations. The successful Bidder shall also secure the work site before leaving at the end of each working day.

7. SIGNED BID CONSIDERED AN OFFER: A signed Bid shall be considered an offer on the part of the Bidder, which offer shall be deemed accepted upon award by the City Manager and/or City Commission of the City and in case of default on the part of the Bidder after such acceptance, the City may take such action as it deems appropriate including legal action for damages or specific non-performance.

8. INDEMNITY/HOLD HARMLESS AGREEMENT: Successful Bidder shall at all times hereafter indemnify, hold harmless and, at the City Attorney's option, defend or pay for an attorney selected by the City Attorney to defend the City, its offers, agents, servants, and employees from and against and all causes of action, demands, claims, losses, liabilities and expenditures of any kind, including attorney fees, court cost, and expenses, caused or alleged to be caused by any intentional, negligent, or reckless act of, omission of, Successful Bidder, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, losses, liabilities, expenditures, demands or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. In the event any lawsuit or other proceedings is brought against the City by reason of any such claim, cause of action, or demand, Successful Bidder shall, upon notice from the City, resist and defend such lawsuit or proceedings by counsel satisfactory to City or, at City's option, pay for an attorney selected by the City Attorney to defend City. The obligations of this section shall survive the expiration or earlier termination of the Agreement. To the extent considered necessary by the Bidder, Administrator and the City Attorney, any sums due Successful Bidder under this Agreement may be retained by the City until all City's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved. Any amount withheld shall not be subject to payment of interest by City.

9. LIMITATIONS ON COMMUNICATIONS -- CONE OF SILENCE: Bidders are advised that a Cone of Silence will be in effect during this Bid. The Cone of Silence is effective from the Due Date and Time until award is made by the City Manager and/or Commission. The Cone of Silence prohibits any communications, regarding this Bid, between the Bidders or any Person representing the Bidders, and any member of the City Commission, the Commission's staff, any City employee authorized to act on behalf of the City to award the Agreement under this Bid, or any member of the Selection Committee. All correspondence regarding this ITB must be in writing and must be directed to the Chief Purchasing Officer, who is the only Person authorized to receive such documents.

Section 36.13 of the City Code provides "any person participating in a competitive solicitation issued by the City shall comply with Section 2-355 of the Palm Beach County Code of Ordinances." The County Code provides as follows:

- A. 'Cone of Silence' means a prohibition on any communication, except for written correspondence, regarding a particular request for proposals, request for qualification, bid, or any other competitive solicitation between:
 - i. Any person or person's representative seeking an award from such competitive solicitations; and
 - ii. Any county commissioner or commissioner's staff, any member of a local governing body or the member's staff, a mayor or chief executive officer that

is not a member of a local governing body or the mayor or chief executive officer's staff, or any employee authorized to act on behalf of the commission or local governing body to award a particular Agreement.

- B. For the purposes of this section, a person's representative shall include but not be limited to the person's employee, partner, officer, director, consultant, lobbyist, or any actual or potential subcontractor or consultant of the person.
- C. The Cone of Silence shall be in effect as of the deadline to submit the proposal, bid, or other response to a competitive solicitation. The Cone of Silence applies to any person or person's representative who responds to a particular request for proposals, request for qualification, bid, or any other competitive solicitation, and shall remain in effect until such response is either rejected by the county or municipality as applicable or withdrawn by the person or person's representative. Each request for proposals, request for qualification, bid or any other competitive solicitation shall provide notice of cone of silence requirements and refer to this article.
- D. The provisions of this article shall not apply to oral communications at any public proceeding, including pre-bid conferences, oral presentations before selection committees, Bidder negotiations during any public meeting, presentations made to the board or local municipal governing body as applicable, and protest hearings. Further, the Cone of Silence shall not apply to Bidder negotiations between any employee and the intended awardee, any dispute resolution process following the filing of a protest between the person filing the protest and any employee, or any written correspondence at any time with any employee, county commissioner, member of a local municipal governing body, mayor or chief executive officer that is not a member of the local municipal governing body, or advisory board member or selection committee member, unless specifically prohibited by the applicable competitive solicitation process.
- E. The Cone of Silence shall not apply to any purchases made in an amount less than the competitive solicitation threshold set forth in the county purchasing ordinance (County Code, chapter 2, article III, division 2, part A, section 2-51 et seq.) or municipal ordinance as applicable.
- F. The Cone of Silence shall terminate at the time the board, local municipal governing body, or a county or municipal department authorized to act on behalf of the board or local municipal governing body as applicable, awards or approves an Agreement, rejects all Bids or responses, or otherwise takes action which ends the solicitation process.
- G. Any Agreement entered into in violation of the Cone of Silence provisions in this section shall render the transaction voidable.

10. LIABILITY, INSURANCE, PERMITS AND LICENSES: Where the successful Bidder is required to enter or go onto City property to deliver goods, materials, or perform work or services as a result of a Bid award, the successful Bidder will assume the full duty, obligation, and expense of obtaining all necessary licenses, permits, and insurance and assure all work complies with all Federal, State, Local, Palm Beach County and Delray Beach ordinances, orders, codes, laws, rules, regulations, directives, and guidelines. The successful Bidder shall be liable for any damages or loss to Delray Beach occasioned by negligence of the successful Bidder (or agent) or any person the successful Bidder has designated in the completion of the Agreement as a result of the Bid of this Bid.

The successful Bidder shall supply proof of insurance, detailing terms and provisions of coverage, which must be received the Purchasing Department and approved by the City Risk Manager within 10 days of final execution of the Agreement.

Successful Bidder shall carry the following minimum types of insurance:

- A. Workers' Compensation: with the statutory limits;
- B. Employers' Liability insurance: with a limit of not less than \$100,000 for each accident, \$100,000 for each disease, and \$500,000 for aggregate disease.
- C. Comprehensive General Liability Insurance: with limits of not less than one million (\$1,000,000) dollars per occurrence and two million (\$2,000,000) in the aggregate for Bodily Injury and Property Damage. The insurance policy must include coverage that is not more restrictive than the latest edition of the Comprehensive General Liability Policy, without restrictive endorsements, as filed by the Insurance Services Offices, and the policy must include coverage's for premises and/or operations, independent Bidders, products and/or completed operations for Bidders, contractual liability, broad form contractual coverage, broad form property damage, products, completed operations, and personal injury. Personal injury coverage shall include coverage that has the Employee and contractual Exclusions removed.
- D. Motor Vehicle Liability Insurance: covering all vehicles associated with Bidder's operations to include all owned, non-owned and hired vehicles. The coverage will be written on an occurrence basis with limits of liability not less than \$1,000,000.00 combined single limit per each occurrence.

All insurance policies shall be issued by companies that (a) are authorized to do business in the State of Florida; (b) have agents upon whom service of process may be made in Palm Beach County, Florida; and (c) have a Best's rating of A- VIII or better. All insurance policies shall name the City as an additional insured. The Successful Bidder agrees to notify the City within (5) business days of coverage cancellation, lapse or material modification. All renewal or replacement certificates of insurance shall be forwarded to the City Risk Management Division.

- 11. AWARD OF BID:** The City reserves the right to accept any Bid, combination of Bids or bid alternates which, in the City's sole discretion will best serve the City's interest. The City reserves the right to reject any and all Bids, to reject any part of any Bid, to waive any and all informalities and/or irregularities, to negotiate terms with the successful Bidder, and to disregard all non-responsible, non-responsive, unbalanced or conditional Bids.
- 12. DISCREPANCIES:** Discrepancies in the multiplication of units of work and unit prices in Bidder's Bid will be resolved in favor of the unit price. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.
- 13. BILLING INSTRUCTIONS:** Invoices must show the purchase order number and shall be submitted electronically to accountspayable@mydelraybeach.com or mailed to City of Delray Beach, ATTN: Accounts Payable, 100 N.W. 1st Avenue, Delray Beach, FL 33444.
- 14. TAXES:** The City is exempt from any sales tax imposed by the State of Florida. The City Sales Tax Exemption Certificate Number is **85-8012621559C-4** and appears on each purchase order

- 15. EXCEPTIONS TO CONDITIONS:** In the event Bid Specifications and Special Provisions differ from the Terms and Conditions; the Bid Specifications and Special Provisions will prevail.
- 16. TERMINATION:** The City reserves the right, in its best interest as determined by the City, to cancel the Agreement by giving written notice to the Successful Bidder thirty (30) days prior to the effective date of such cancellation. In the event of such termination, any completed services performed by the Successful Bidder under the Agreement shall, at the option of the City, become the City's property and the Successful Bidder shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City.
- 17. ANTI-COLLUSION:**
- A. Bidder certifies that its Bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a Bid for the same materials, services, supplies, or equipment and is in all respects fair and without collusion or fraud.
 - B. No premiums, rebates or gratuities permitted; either with, prior to, or after any delivery of material or provision of services. Any such violation may result in Agreement cancellation, return of materials or discontinuation of services and the possible removal from the supplier bid list(s).
- 18. CONFLICT OF INTEREST:**
- A. Bidder declares and certifies that no officer, employee or person whose salary is payable in whole or part from the City is directly or indirectly interested in this bid or in the supplies, materials, equipment or services to which it relates or in any portion of the profits thereof; and
 - B. The award is subject to provisions of Florida State Statutes and City Ordinances.
- 19. CITY POLICIES:** Awarded Bidder shall comply with the City Equal Employment Opportunity Policy, Violence in the Workplace Policy, Drug and Alcohol Free Workplace Policy, General Complaint Policy and Sexual Harassment Policy. Copies of these policies may be obtained from the City Human Resources Division. Violations of these policies may result in cancellation/termination of the Agreement.
- 20. NON-DISCRIMINATION:** The successful Bidder shall not discriminate against employees or applicants for employment because of race, color, national origin, sex, religion, age or disability, marital status, family status, sexual orientation, or gender identity or expression. Such action shall include but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship. The successful Bidder agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. These provisions apply to all successful Bidder's subcontractors and is the responsibility of the subcontractors to be in compliance.
- 21. DISCRIMINATION:** An entity or affiliate who has been placed on the discriminatory supplier list may not submit a Bid to provide goods or services to a public entity, may not submit a Bid 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 Bidder, supplier, subcontractors, or consultant with any public entity, and may not transact business with any public entity.

22. BID PROTEST: PROTEST OF AWARD / PROTEST BOND: Parties that are not Bidders including, but not limited to, subcontractors, material and labor suppliers, and manufacturers and their representatives shall not have standing to protest or appeal any determination made.

After the Notice of Recommendation to Award is posted, any Bidder who is aggrieved in connection with the pending award of the agreement or any element of the process leading to the award of the agreement may file a protest with the CPO by close of business on the third business day after posting (excluding the day of notification) or any right to protest is forfeited. It shall be the sole responsibility of such Bidder to verify the operating hours of City Hall. Notice of Intent to Reject all Bids is subject to the protest procedure.

Note: Any Bidder filing a protest shall simultaneously provide a Protest Bond to the City in the amount of fifteen thousand dollars (\$15,000). If the protest is decided, in the protesting bidder's favor the entire protest bond is returned. If the protest is not decided in the protesting bidder's favor the protest bond shall be forfeited to the City. The protest bond shall be in the form of a cashier's check.

Protest shall be addressed to:

City of Delray Beach
Chief Purchasing Officer
100 N.W. 1st Avenue
Delray Beach, FL 33444

23. PUBLIC RECORDS:

IF THE SUCCESSFUL BIDDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE SUCCESSFUL BIDDER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT CITY OF DELRAY BEACH, CITY CLERK, 100 N.W. 1ST AVE., DELRAY BEACH FLORIDA. THE CITY CLERK'S OFFICE MAY BE CONTACTED BY PHONE AT 561-243-7050 OR VIA EMAIL AT CITYCLERK@MYDELRAYBEACH.COM.

Successful Bidder shall comply with public records laws, specifically to:

- A. Keep and maintain public records required by the City to perform the service.
- B. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Florida Statute or as otherwise provided by law.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of the Agreement if the Successful Bidder does not transfer the records to the City.

- D. Upon completion of the Agreement, transfer, at no cost, to the City all public records in possession of the Successful Bidder or keep and maintain public records required by the City to perform the service. If the Successful Bidder transfers all public records to the City upon completion of the Agreement, the Successful Bidder shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Successful Bidder keeps and maintains public records upon completion of the Agreement, the Successful Bidder shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.
- E. If the Successful Bidder does not comply with this section, the City shall enforce the contract provisions in accordance with the contract and may unilaterally cancel this contract in accordance with state law.

24. PUBLIC ENTITY CRIMES INFORMATION STATEMENT Any person or affiliate who has been placed on the convicted supplier list following a conviction for a public entity crime may not submit a Bid to provide any goods or services to a public entity, may not submit a Bid with a public entity for the construction or repair of a public building or public work, may not submit Bids on leases of real property to a public entity, may not be awarded or perform work as a Bidder, supplier, subcontractor, or consultant with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted supplier list.

25. OFFICE OF THE INSPECTOR GENERAL: Palm Beach County has established the Office of the Inspector General, which is authorized and empowered to review past, present and proposed city Agreements, transactions, accounts and records. The City has entered into an Inter-local Agreement for Inspector General Services. This agreement provides for the Inspector General to provide services to the City in accordance with the City functions and powers set out in the Palm Beach County Office of Inspector General Ordinance. All parties doing business with the City and receiving City funds shall fully cooperate with the Inspector General, including providing access to records relating to the Agreement. The Inspector General has the power to subpoena witnesses, administer oaths, require the production of records, and audit, investigate, monitor, and inspect the activities of the Bidder, its officers, agents, employees, and lobbyists in order to ensure compliance with Agreement specifications and detect corruption and fraud.

Failure to cooperate with the Inspector General, or interference with or impeding any investigation shall be a violation of Ordinance 2009-049, and punished pursuant to Section 125.69, Florida Statutes, in the same manner as a second degree misdemeanor.

26. LOCAL PREFERENCE: In accordance with the City Code of Ordinances Section 36.14, the City shall give preference to a Local Business if the Local Business' bid is determined to be within five percent (5%) or five thousand dollars (\$5,000.00), whichever is less, of the lowest responsible and responsive Bidder.

27. METHOD OF ORDERING: Purchase Orders will be issued for purchases under the Agreement.

28. ITEMS WITH RECYCLED CONTENT: In addressing environmental concerns, the City encourages Proposers to submit a Proposal or, if requested an alternate proposal, containing items and/or the use of items with recycled content. When submitting a Proposal with recycled content items, Proposer shall provide documentation to the City to support their claim of the recycled content. The City prefers packaging consisting of materials that are degradable or that are able to be recycled. When specifically stated in the RFP, the City may give preference to proposals containing items and/or the use of items manufactured with recycled material or packaging that is recyclable.

[Remainder of page intentionally left blank]

SECTION 2: BID FORMAT

1. **INFORMATION:** Any process questions in regard to the submission of Bids should be submitted via email to: purchasing@mydelraybeach.com.
2. **MINIMUM QUALIFICATIONS:** Bidder must submit the requested information for verification it meets the following minimum qualification requirements:

- A. Bidder must be registered with the State of Florida, Division of Corporations to do business in Florida.

No documentation is required. The City will verify registration.

- B. Bidder must have been in the business for a minimum of twenty-four (24) months prior to the Due Date and Time.

Provide supporting documentation (e.g. state, county, city business license; occupational license) that confirms Bidder has been in business for a minimum of twenty-four months prior to the Due Date and Time.

- C. Bidder has provided janitorial supplies under contract to a minimum of two clients during the past four years.

Provide the following information for the two qualifying clients. (NOTE: both qualifying clients MUST respond to an inquiry from the City to confirm the contracts in order for Bidder to meet this minimum qualification requirement):

1. Entity Name
2. Entity's Primary Contact for contract
 - a. Name
 - b. Title
 - c. Phone Number
 - d. Email Address
3. Contract Term (Start/End Date)

- D. Bidder has no reported conflict of interests in relation to this ITB.

Disclose the name of any officer, director or agent who is also an employee of the City. Disclose the name of any City employee who owns, directly or indirectly, any interest in the Bidder's firm or any of its branches. If no conflicts of interests are present, Bidder must submit a statement to that affect.

3. **BID FORMAT:** Bids must adhere to the following format:

Chapter 1	Letter of Intent Bidder's Statement of Organization W-9, signed and dated
Chapter 2	Minimum Qualifications Documentation
Chapter 3	Form 1, Bid Submittal Signature Page Form 2, Public Entity Crimes Form 3, Drug-Free Workplace

	Form 4, Conflict of Interest Form 5, Acknowledgement of Addenda
Chapter 4	Form 6, Schedule of Pricing Appendix B, Pricing Page

- A. **Letter of Intent:** Provide a brief statement of Bidder's understanding of the services to be rendered and/or goods to be provided and a statement of Bidders commitment to perform according to the requirements stated in this IT. Include the contact information for Bidder's primary representative during this ITB process to include name, title, phone number, email address, and mailing address. Letter should be limited to no more than two (2) pages.
- B. **Bidder's Statement of Organization:** Include the following information regarding Bidder:
- i. Full legal name including any dba,
 - ii. Address, City, State, Zip
 - iii. Telephone number
 - iv. Facsimile number
 - v. E-mail address
 - vi. Website URL address
 - vii. Type of organization (e.g. corporation, partnership, LLC)
 - viii. Federal Employer Identification Number (FEIN)
 - ix. Hours of operation
 - x. Years in business
 - xi. Address of corporate headquarters
 - xii. Address of local office (if any)
 - xiii. List of owners and/or partners and managers of the firm and their contact information (addresses and phone numbers)
 - xiv. Any additional information that Bidder wishes to supply to augment its Bid.
- C. **W-9:** Include a copy of Bidder's W-9, complete with full company name (as it appears on Bidder's FEIN and Florida Department of State, Division of Corporations registrations) any dba, tax classification, address and employer identification number. W-9 must be signed by an authorized official of Bidder and dated within the past 12 months.

[Remainder of page intentionally left blank]

SECTION 3: SPECIFICATIONS

1. **SCOPE:** The successful Bidder will furnish and deliver janitorial supplies to the Central Warehouse per the specifications and requirements herein.

2. **BACKGROUND:** The City Central Warehouse is located at 434 S. Swinton Avenue, Delray Beach, FL 33444. The Central Warehouse maintains inventory of janitorial supplies to be utilized city-wide including those utilized by the City's contracted janitorial service provider. Over the past several years the City has purchased requirements on an ad hoc basis. The City's goal with this solicitation is to combine all purchases for janitorial supplies into a single contract. As such, the City anticipates award to one Bidder. However, the City reserves the right to award to multiple Bidders if it is in the best interest of the City to do so. Bidders may elect to submit pricing on some or all items.

3. **SPECIFICATIONS:** The items listed below represent a market basket of the most commonly purchased janitorial supplies by the City. Bidder should bid the manufacturer and model noted in these specifications. If Bidder proposes any alternate products, Bidder must submit manufacturer information for the alternate item bid. The City at its sole discretion will determine if the alternate bid item(s) is acceptable to the City. Bidder may be required to provide samples of any alternate bid item for testing and/or evaluation.

	Description	Manufacturer
1	XTREME TUFF 40x48 BLK LD 1.50 Mil CAN LINER 45 - 100 PER CASE	JR PLASTICS CORP
2	8J8 DART 8oz FOAM CUP - 1000 PER CASE	DART CONTAINER CORP
3	7OZ CONEX GLAXY TRANSLUCENT CUP - 2500 PER CASE	SOLO CUP COMPANY
4	05701 WYPALL L40 WH WIPER QFOLD 12.5x14.4 - 18 PACKS OF 56; 1008 PER CASE	KIMBERLY CLARK
5	31400 ECOSOFT CONTROLLED WHITE ROLL TOWELS - 800 SHEETS PER ROLL, 6 ROLLS PER CASE	WAUSAU PAPER/BAY WEST
6	61600 ECOSOFT CONTROLLED TOILET TISSUE - 616 SHEETS PER ROLL, 48 ROLLS PER CASE	WAUSAU PAPER/BAY WEST
7	74276 LYSOL COUNTRY SCENT DISINF SPRAY 19 oz., 12 CANS PER CASE	RECKITT & BENCKISER
8	04650 LYSOL DISINFECTANT SPRAY ORIGINAL SCENT, 12 CANS PER CASE	RECKITT & BENCKISER

	Description	Manufacturer
9	04675 LYSOL DISINFECT SPRAY FRESH SCENT,12 CANS PER CASE	RECKITT & BENCKISER
10	ANTISEPTIC HAND CLEANER, GALLON; 4 GALLONS PER CASE	LAGASSE BROS INC
11	0510-12 BULLDOZER A/P CLNR/DEGREASY TO USE, QUART, 12 QUARTS PER CASE	MIDLAB INC
12	01102 60" WOOD THREADED HANDLE	ABCO BROOM & MOP MFG CORP
13	9BI8 24" HEAVY PUSH BROOM	RUBBERMAID COMMERCIAL
14	BH11004 24" FINE PUSH BROOM	ABCO BROOM & MOP MFG CORP
15	VIC BAY ANT & ROACH KILLER 14oz, 12 CANS PER CASE	CLAIRE MANUFACTURING
16	VIC BAY WASP & HORNET KILLER 20oz CP005, 12 CANS PER CASE	CLAIRE MANUFACTURING
17	11008745041 VIC BAY GERMICIDALBLEACH, GALLON; 6 GALLONS PER CASE	KIK CUSTOM PRODUCTS
18	45114 JOY MANUAL POT & PAN DISH DETERGENT LIQUID, 38 oz, 8 BOTTLES PER CASE	PROCTER & GAMBLE
19	74D PREM SCRUBBING SPONGE YELL/GRN 3.5"x6" 700, 24 SPONGES PER CASE	3M
20	01901 CHERRY URINAL BLOCK/SCREEN COMBO, 12 UNITS PER CASE	HOSPECO
21	08411 4OX TOILET BOWL BLOCK W/HANGER, 12 UNITS PER CASE	HOSPECO
22	91565 KLEENEX LUXURY FRAGRANCE FREE, 48 BOXES PER CASE	KIMBERLY CLARK
23	9651-24 PURELL INSTANT HAND SANITIZER 4.25 oz, 24 BOTTLES PER CASE	GOJO INDUSTRIES INC
24	CLEAR SPRAY BOTTLE - 32oz	Impact Products

	Description	Manufacturer
25	CITRUS CLEANER AND DEGREASER, QUART; 12 QUARTS PER CASE	Betco
26	NON-ACID BOWL CLEANER 1 QUART, 12 QUARTS PER CASE	RENOWN
27	ACID BOWL CLEANER, QUART, 12 QUARTS PER CASE	RENOWN
28	WINDEX POWERIZED FOAMING GLASS CLEANER W/AMMONIA D - 20 oz, 12 BOTTLES PER CASE	Diversey, Inc.
29	PREMIER AEROSOL DISPENSING REFILL SWEET ORCHARD 6 OZ, 12 UNITS PER CASE	RENOWN
30	STANDARD LOOP-END BLEND WET MOP HEAD WITH 5 IN. HEADBAND, BLUE, MEDIUM, 12 UNITS PER CASE	RENOWN
31	BORAXO POWDERED HAND SOAP 5 LB, 10 UNITS PER CASE	Dial
32	ROLLED RIM CONE CUPS 4.5 OZ, 5,000 UNITS PER CASE	KONIE
33	C-FOLD PAPER TOWELS, NATURAL, 10 1/8 IN. X 13 IN., 200 SHEETS PER PACK, 12 PACKS PER CASE	RENOWN
34	CORELESS BATH TISSUE, 2-PLY, 1,000 SHEETS PER ROLL, 36 ROLLS PER CASE	Kimberly Clark
35	FLAT FACIAL TISSUE, 2-PLY, WHITE, 100 TISSUES PER BOX, 46 BOXES PER CASE	Kimberly Clark
36	SCOTT TOILET SEAT COVER 15X18, 24 COVERS PER SLEEVES, 250 SLEEVES PER CASE	Kimberly Clark
37	15X9X32 1.0 LNR BLK MDB3 15-16 Gallons, 500 UNITS PER CASE	Calico Industries, Inc.
38	LOW DENSITY TRASH BAG LINERS, 20-30 GAL, 16" x 14"D x 37"L, 4.0 Mil, Black, 100 PER CASE	Calico Industries, Inc.
39	LOW DENSITY TRASH BAG LINERS, 55 GALLON, 22" x 14" x 60", 4.0 Mil, Black, 50 PER CASE	Calico Industries, Inc.
40	100 ft. x 10 ft. POLYETHYLENE CONSTRUCTION FILM, CLEAR	POLAR PLASTICS

	Description	Manufacturer
41	HOT SHOT INDOOR FOGGER, 3 2 OZ. CANS PER CASE	Hot Shot
42	ELECTRO 140° CONTACT CLEANER 11 OZ Can SKU 00916, 12 CANS PER CASE	Lps laboratories
43	OFF! DEEP WOODS DRY INSECT REPELLENT VIII 4 OZ, 12 CANS PER CASE	Diversey, Inc.
44	LOW DENSITY TRASH BAGS LINERS 30-33 GALLON, 33"W X 40"L, 2.0 MIL, BLACK, 50 UNITS PER CASE	CALICO INDUSTRIES, INC.
45	LOW DENSITY TRASH BAGS LINERS 20-30 GALLON., 16"W X 14"D X 37"L, 2.0 MIL, CLEAR, 50 UNITS PER CASE	CALICO INDUSTRIES, INC.

[Remainder of page intentionally left blank]

BID SUBMITTAL CHECKLIST

A responsive Bidder means a Bidder that has submitted a bid that conforms in all material respects to the requirements in this ITB. The CPO or designee will determine whether each Bidder correctly submitted all of the necessary forms and documents. The purpose of this checklist is to assist Bidders in completing their Bids and submitting the required forms and information. **Do not include checklist with your Bid submittal.**

- ☐ Letter of Intent
- ☐ Bid Submittal Signature Page
- ☐ Minimum Qualification Documentation
- ☐ W-9
- ☐ Bidder's Statement of Organization
- ☐ Public Entity Crimes Form
- ☐ Drug Free Workplace Form
- ☐ Conflict of Interest Form
- ☐ Acknowledgement of Addenda Form
- ☐ Schedule of Pricing Form
- ☐ Appendix B, Pricing Page

SECTION 4: FORMS FOR BID

Each Bidder must complete and submit the forms included in this Section 4.

- Form 1. Bidder's Submittal Signature Page
- Form 2. Public Entity Crimes
- Form 3. Drug-Free Workplace
- Form 4. Conflict of Interest
- Form 5. Acknowledgement of Addenda
- Form 6. Schedule of Pricing

Form 1
Bid Submittal Signature Page

By signing this Bid, the Bidder certifies that it satisfies all legal requirements as an entity to do business with the City, including all Code of Ethics provisions.

Firm Name: _____

Street Address: _____

Mailing Address (if different from Street Address): _____

Telephone Number(s): _____

Fax Number(s): _____

Email Address: _____

Federal Identification Number: _____

Signature _____ Date _____

Printed Name and Title _____

By signing this document, the Bidder agrees to all terms and conditions of the ITB and the resulting agreement.

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF BIDDER TO BE BOUND BY THE TERMS OF ITS BID. FAILURE TO SUBMIT THIS FORM EXECUTED BY AN AUTHORIZED REPRESENTATIVE WHERE INDICATED SHALL RENDER THE BID NON-RESPONSIVE. THE CITY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY BID THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE BIDDER TO THE TERMS OF ITS BID.

Form 1 - Signature Authority

Indicate below Bidder's type of organization and provide the required documentation as applicable to demonstrate that the executor of Bidder's Bid is duly authorized to execute on behalf of, and as the official act of, Bidder.

Select	Type of Organization	Officer Who Signed Proposal Submittal Signature Page	Required Authorizing Documentation
<input type="checkbox"/>	Corporation	President, Vice President, or Chief Executive Officer	None
<input type="checkbox"/>	Corporation	Director, Manager, or other title	Corporate resolution
<input type="checkbox"/>	Limited Liability Company (LLC) – Member-Managed	Member	Articles of Organization or Operating Agreement
<input type="checkbox"/>	Limited Liability Company (LLC) – Manager-Managed	Manager	Articles of Organization or Operating Agreement
<input type="checkbox"/>	Limited Partnership	General Partner	Document demonstrating the legal authority to bind the Limited Partnership
<input type="checkbox"/>	Partnership	Partner	None
		CEO, Director, Manager or other title	Authorizing documentation
<input type="checkbox"/>	Individual	Individual	None

☐ Documentation is not required.

Form 2 Public Entity Crimes

NOTIFICATION OF PUBLIC ENTITY CRIMES LAW

Pursuant to Section 287.133, *Florida Statutes*, you are hereby notified that a person or affiliate who has been placed on the convicted Bidders list following a conviction for a public entity crime may not submit a Bid on a Bidder to provide any goods or services to a public entity; may not submit a Bid on a Bidder with a public entity for the construction or repair of a public building or public work; may not submit Bids on leases or real property to a public entity; may not be awarded or perform work as a Bidder, supplier, sub-Bidder, or consultant under a Bidder with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 [F.S.] for Category Two [\$35,000.00] for a period of thirty-six (36) months from the date of being placed on the convicted Bidders list.

Acknowledged by:

Firm Name (print)

Signature

Date

Printed Name and Title

Form 3 Drug-Free Workplace

If identical tie bids exist, preference will be given to the vendors who submit a certification with their bid/Bid certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. The drug-free workplace preference is applied as follows:

IDENTICAL TIE BIDS: 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.

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

- 1) This firm publishes 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) This firm informs 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) This firm gives 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), this firm notifies the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) This firm imposes a sanction on or requires 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) This firm will continue to make a good faith effort to maintain a drug-free workplace through implementation of this section.

Firm Name (print)

Signature

Date

Printed Name and Title

Form 4
Conflict of Interest Disclosure Form

The award of this ITB is subject to the provisions of Chapter 112, Florida Statutes and Palm Beach County Ordinance Section 2-443. All Bidders must disclose: the name of any officer, director, or agent who is also an employee or relative of an employee of the City.

Furthermore, all Bidders must disclose the name of any City employee or relative(s) of a City employee who owns, directly or indirectly, an interest in the Bidders firm or any of its branches.

The purpose of this disclosure form is to give the City the information needed to identify potential conflicts of interest for key personnel involved in the award of this ITB.

The term "conflict of interest" refers to situations in which financial or other personal considerations may adversely affect, or have the appearance of adversely affecting, an employee's professional judgment in exercising any City duty or responsibility in administration, management, instruction, research, or other professional activities.

Select the statement below which applies to Bidder and, if applicable attach supporting information:

☐ To the best of our knowledge, the undersigned firm has no potential conflict of interest as defined in Chapter 112, Florida Statutes and Section 2-443, Palm Beach County Code of Ordinances.

☐ The undersigned firm, by attachment to this form, submits information which may be a potential conflict of interest as defined in Chapter 112, Florida Statutes and Section 2-443, Palm Beach County Code of Ordinances.

Acknowledged by:

Firm Name (print)

Signature

Date

Printed Name and Title

Disclose the name of any officer, director or agent of Bidder who is also an employee of the City. Disclose the name of any City employee who owns, directly or indirectly, any interest in the Bidder's firm or any of its branches. If no conflicts of interests exist enter N/A.

Form 5

Acknowledgment of Addenda

The Bidder hereby acknowledges the receipt of the following addenda, which were issued by the City and incorporated into and made part of this ITB. The Bidder acknowledges that it is solely responsible for ensuring that it is aware of, and in receipt of, all addenda.

ADDENDUM NUMBER	DATE RECEIVED

Firm Name (print)

Signature

Date

Printed Name and Title

Form 6 - Schedule of Pricing

Bidder Name: _____

A. PRICING: Bidder must submit pricing per the specifications detailed in this ITB using the Appendix B, Pricing Page. Appendix B, in Microsoft Excel® format, is posted with this ITB and available for download. Bidders should use the Appendix B in Microsoft Excel® format for submission of bid pricing.

B. PRICING CALCULATION: Appendix B, Pricing Page represents a market basket of the most commonly purchased janitorial supply items by the City. The City, at its sole discretion, may purchase other janitorial supplies not listed on Appendix B. Bidder shall price all such other janitorial supplies using the same calculation method as utilized for its submission of bid pricing. Provide in the space below the method by which prices submitted were calculated (e.g., cost + ____% markup, MSRP - ____% discount). Be specific.

C. PRICE ESCALATION/DE-ESCALATION: Pricing submitted in response to this ITB will be valid for the initial one year term of the Agreement. Thereafter, on an annual basis prior to exercising any renewal option, requests for escalation in pricing must be submitted to the City for evaluation and will be no greater than the Bureau of Labor Statistics, Producer Price Index (PPI) price increase for the most recent twelve month period (Not Seasonally Adjusted, Chemicals and allied products, Miscellaneous end use chemicals and chemical products, WPU06140399B). The City, at its sole discretion, may request any de-escalation in price during the applicable twelve-month period.

D. JOINT BIDDING, CO-OPERATIVE PURCHASING AGREEMENT: Will extend same price, terms, and conditions of this bid to other Palm Beach, Martin and Broward County Governmental agencies?

☐ Yes

☐ No

E. BID INFORMATION WAS OBTAINED FROM:

☐ BidSync

☐ Newspaper Ad

☐ City Hall

☐ City Website

☐ Other (specify) _____



CITY OF DELRAY BEACH
100 NW 1st AVENUE, DELRAY BEACH, FL 33444

PURCHASE AGREEMENT FOR
SOLICITATION NO. 2017-052
CENTRAL WAREHOUSE JANITORIAL SUPPLIES TERM AGREEMENT

<SUPPLIER>

CITY OF DELRAY BEACH
PURCHASE AGREEMENT

THIS AGREEMENT is made by and between the City of Delray Beach, a Florida municipal corporation (hereinafter referred to as City), whose address is 100 N.W. 1st Avenue, Delray Beach, FL 33444 and <company> (hereinafter referred to as Supplier), whose address is <address>, this ____ day of _____, 20__.

WITNESSETH:

WHEREAS, the City issued a solicitation 2017-052 for janitorial supplies on March 20, 2017;

WHEREAS, Supplier submitted a response to the solicitation dated <date>.

WHEREAS, the City desires to purchase janitorial supplies from Supplier subject to the terms and conditions of Solicitation No. 207-052, Supplier's Bid response to Solicitation No. 2017-052, and this Agreement. Solicitation No. 2017-052 and Suppliers Bid response hereto are attached and incorporated herein as Exhibits "A" and "B" respectively.

NOW, THEREFORE, for and in consideration of the sum of Ten Dollars (\$10.00) and other valuable consideration, the receipt and sufficiency whereof are hereby acknowledged, the parties do agree that the Agreement is amended as follows:

1. The above recitals are true and correct and are incorporated herein.
2. The Supplier shall provide to the City janitorial supplies in accordance with and pursuant to the terms, conditions and pricing as set forth.
3. This Agreement is in full force and effect upon full execution by the City for a not-to-exceed amount of <amount> Dollars (\$<xxx>). The term of the Agreement shall be from June 5, 2017 through June 4, 2020, unless terminated earlier by the City, with one, two-year option to renew.
4. The Continuation of this Agreement beyond the end of any fiscal year shall be subject to both the appropriation and the availability of funds in accordance with Florida law.
5. Supplier shall at all times hereafter indemnify, hold harmless and, at the City Attorney's option, defend or pay for an attorney selected by the City Attorney to defend City, its officers, agents, servants, and employees from and against any and all causes of action, demands, claims, losses, liabilities and expenditures of any kind, including attorney fees, court costs, and expenses, caused or alleged to be caused by any intentional, negligent, or reckless act of, or omission of, Supplier, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, losses, liabilities, expenditures, demands or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. In the event any lawsuit or other proceeding is brought against City by reason of any such claim, cause of action, or demand, Supplier shall, upon written notice from City, resist and defend such lawsuit or proceeding by counsel satisfactory to City or, at City's option, pay for an attorney selected by City Attorney to defend City. The obligations of this section shall survive

the expiration or earlier termination of this Agreement. To the extent considered necessary by the Contract Administrator and the City Attorney, any sums due Supplier under this Agreement may be retained by City until all of City's claims for indemnification pursuant to this Agreement have been settled or otherwise

6. This Agreement shall be construed in accordance with the City of Delray Beach Code of Ordinances and the laws of the State of Florida without respect to any conflict of laws. Any dispute relating to this Agreement shall only be filled in a court of competent jurisdiction in Palm Beach County, Florida and each of the parties to this Agreement submits itself to the jurisdiction of such court.
7. The following Public Records provision is hereby added and incorporated into the Agreement.

12. Public Records

IF THE SUPPLIER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE SUPPLIER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT CITY OF DELRAY BEACH, CITY CLERK, 100 N.W. 1ST AVE., DELRAY

BEACH FLORIDA. THE CITY CLERK'S OFFICE MAY BE CONTACTED BY PHONE AT 561-243-7050 OR VIA EMAIL AT CITYCLERK@MYDELRAYBEACH.COM.

- a. Supplier shall comply with public records laws, specifically to:
 - i. Keep and maintain public records required by the City to perform the service.
 - ii. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Florida Statute or as otherwise provided by law.
 - iii. 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 Agreement term and following completion of the Agreement if the Supplier does not transfer the records to the City.
 - iv. Upon completion of the Agreement, transfer, at no cost, to the City all public records in possession of the Supplier or keep and maintain public records required by the City to perform the service. If the Supplier transfers all public records to the City upon completion of the Agreement, the Supplier shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Supplier keeps and maintains public records upon completion of the Agreement, the Supplier shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

- v.If the Supplier does not comply with this section, the City shall enforce the contract provisions in accordance with the contract and may unilaterally cancel this contract in accordance with state law.

Supplier is aware that the Inspector General of Palm Beach County has the authority to investigate and audit matters relating to the negotiation and performance of this contract, and may demand and obtain records and testimony from Supplier and its subcontractors and lower tier subcontractors. Supplier understands and agrees that in addition to all other remedies and consequences provided by law, the failure of Supplier or its subcontractors and lower tier subcontractors to fully cooperate with the Inspector General when requested may be deemed by the City to be a material breach of this Agreement justifying its termination.

The continuation of this Agreement beyond the end of any fiscal year shall be subject to both the appropriation and the availability of funds in accordance with Florida law.

8. Whenever either Party desires to give notice to the other, such notice must be in writing, sent by certified United States Mail, postage prepaid, return receipt requested, or sent by commercial express carrier with acknowledgement of delivery, or by hand delivery with a request for a written receipt of acknowledgment of delivery, addressed to the party for whom it is intended at the place last specified. The place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this section. For the present, the Parties designate the following:

For City:

City of Delray Beach
ATTN: City Manager
100 N.W. 1st Avenue
Delray Beach, Florida 33444

With Copy To:
City of Delray Beach
ATTN: City Attorney
200 N.W. 1st Ave.
Delray Beach, FL 33444

For Supplier:

9. Neither this Agreement nor any right or interest herein shall be assigned, transferred, or encumbered without the written consent of the other Party.
10. Supplier is aware that the Inspector General of Palm Beach County has the authority to investigate and audit matters relating to the negotiation and performance of this contract, and may demand and obtain records and testimony from Supplier and its sub licensees and lower

tier sub licensees. Supplier understands and agrees that in addition to all other remedies and consequences provided by law, the failure of Supplier or its sub licensee or lower tier sub licensees to fully cooperate with the Inspector General when requested may be deemed by the City to be a material breach of this Agreement justifying its termination.

11. The documents listed below are a part of this Agreement and are hereby incorporated by reference. In the event of inconsistency between the documents, unless otherwise provided herein, the terms of the following documents will govern in the following order of precedence:
 - A. Terms and conditions as contained in this Agreement;
 - B. ITB No. 2017-052, Janitorial Supplies, dated March 20, 2017, and all its addenda;
 - C. Supplier's response to ITB No. 2017-052, Janitorial Supplies, and any subsequent information submitted by Supplier during the evaluation process.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the City and Supplier hereto have set their hands and corporate seals on this _____ day of _____, 2017.

ATTEST:

CITY OF DELRAY BEACH

Kimberly Wynn, Interim City Clerk

BY: _____
Cary D. Glickstein, Mayor

Approved as to form for legal sufficiency:

R. Max Lohman, City Attorney

SUPPLIER

By: _____

Printed Name

Title

(SEAL)

STATE OF FLORIDA
COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this ____ day of _____, 2017, by _____, as _____ (name of officer or agent, title of officer or agent), of _____ (name of corporation acknowledging), a _____ (state or place of incorporation) corporation, on behalf of the corporation. He/She is personally known to me or has produced _____ (type of identification) as identification

Notary Public – State of Florida

Appendix B
Pricing Page

	Description	Manufacturer	Item Number	Estimated Annual Usage	UOM	Unit Price	Extended Price	Alternate Bid Item Mfg, Model & Case Pack
1	XTREME TUFF 40x48 BLK LD 1.50 Mil CAN LINER 45 - 100 PER CASE	JR PLASTICS CORP	59030	255	Case		\$ -	
2	8J8 DART 8oz FOAM CUP - 1000 PER CASE	DART CONTAINER CORP	80097	10	Case		\$ -	
3	7OZ CONEX GLAXY TRANSLUCENT CUP - 2500 PER CASE	SOLO CUP COMPANY	293072	15	Case		\$ -	
4	05701 WYPALL L40 WH WIPER QFOLD 12.5x14.4 - 18 PACKS OF 56; 1008 PER CASE	KIMBERLY CLARK	338030	130	Case		\$ -	
5	31400 ECOSOFT CONTROLLED WHITE ROLL TOWELS - 800 SHEETS PER ROLL, 6 ROLLS PER CASE	WAUSAU PAPER/BAY WEST	346129	500	Case		\$ -	
6	61600 ECOSOFT CONTROLLED TOILET TISSUE - 616 SHEETS PER ROLL, 48 ROLLS PER CASE	WAUSAU PAPER/BAY WEST	374054	50	Case		\$ -	
7	74276 LYSOL COUNTRY SCENT DISINF SPRAY 19 oz., 12 CANS PER CASE	RECKITT & BENCKISER	C00082	7	Case		\$ -	
8	04650 LYSOL DISINFECTANT SPRAY ORIGINAL SCENT, 12 CANS PER CASE	RECKITT & BENCKISER	C00084	7	Case		\$ -	
9	04675 LYSOL DISINFECT SPRAY FRESH SCENT,12 CANS PER CASE	RECKITT & BENCKISER	C00087	7	Case		\$ -	
10	ANTISEPTIC HAND CLEANER, GALLON; 4 GALLONS PER CASE	LAGASSE BROS INC	D00099	6	Case		\$ -	
11	0510-12 BULLDOZER A/P CLNR/DEGREASY TO USE, QUART, 12 QUARTS PER CASE	MIDLAB INC	D01016	25	Case		\$ -	
12	01102 60" WOOD THREADED HANDLE	ABCO BROOM & MOP MFG CORP	D04160	12	Each		\$ -	
13	9BI8 24" HEAVY PUSH BROOM	RUBBERMAID COMMERCIAL	D04127	12	Each		\$ -	
14	BH11004 24" FINE PUSH BROOM	ABCO BROOM & MOP MFG CORP	D04060	12	Each		\$ -	
15	VIC BAY ANT & ROACH KILLER 14oz, 12 CANS PER CASE	CLAIRE MANUFACTURING	E00020	12	Case		\$ -	
16	VIC BAY WASP & HORNET KILLER 20oz CP005, 12 CANS PER CASE	CLAIRE MANUFACTURING	E00024	12	Case		\$ -	

Appendix B
Pricing Page

	Description	Manufacturer	Item Number	Estimated Annual Usage	UOM	Unit Price	Extended Price	Alternate Bid Item Mfg, Model & Case Pack
17	11008745041 VIC BAY GERMICIDALBLEACH, GALLON; 6 GALLONS PER CASE	KIK CUSTOM PRODUCTS	G00077	130	Case		\$ -	
18	45114 JOY MANUAL POT & PAN DISH DETERGENT LIQUID, 38 oz, 8 BOTTLES PER CASE	PROCTER & GAMBLE	J00147	30	Case		\$ -	
19	74D PREM SCRUBBING SPONGE YELL/GRN 3.5"x6" 700, 24 SPONGES PER CASE	3M	K02102	1	Case		\$ -	
20	01901 CHERRY URINAL BLOCK/SCREEN COMBO, 12 UNITS PER CASE	HOSPECO	L01328	55	Case		\$ -	
21	08411 4OX TOILET BOWL BLOCK W/HANGER, 12 UNITS PER CASE	HOSPECO	L02088	45	Case		\$ -	
22	91565 KLEENEX LUXURY FRAGRANCE FREE, 48 BOXES PER CASE	KIMBERLY CLARK	L03018	10	Case		\$ -	
23	9651-24 PURELL INSTANT HAND SANITIZER 4.25 oz, 24 BOTTLES PER CASE	GOJO INDUSTRIES INC	L05159	3	Case		\$ -	
24	CLEAR SPRAY BOTTLE - 32oz	Impact Products	503T34	85	Each		\$ -	
25	CITRUS CLEANER AND DEGREASER, QUART; 12 QUARTS PER CASE	Betco	16712-00	40	Case		\$ -	
26	NON-ACID BOWL CLEANER 1 QUART, 12 QUARTS PER CASE	RENOWN	02836-MS	5	Case		\$ -	
27	ACID BOWL CLEANER, QUART, 12 QUARTS PER CASE	RENOWN	02835-MS	2	Case		\$ -	
28	WINDEX POWERIZED FOAMING GLASS CLEANER W/AMMONIA D - 20 oz, 12 BOTTLES PER CASE	Diversey, Inc.	90129.00	12	Case		\$ -	
29	PREMIER AEROSOL DISPENSING REFILL SWEET ORCHARD 6 OZ, 12 UNITS PER CASE	RENOWN	REN03530-CT	6	Case		\$ -	
30	STANDARD LOOP-END BLEND WET MOP HEAD WITH 5 IN. HEADBAND, BLUE, MEDIUM, 12 UNITS PER CASE	RENOWN	REN02150	2	Case		\$ -	
31	BORAXO POWDERED HAND SOAP 5 LB, 10 UNITS PER CASE	Dial	724618.00	4	Case		\$ -	
32	ROLLED RIM CONE CUPS 4.5 OZ, 5,000 UNITS PER CASE	KONIE	4.5KR	25	Case		\$ -	

Appendix B
Pricing Page

	Description	Manufacturer	Item Number	Estimated Annual Usage	UOM	Unit Price	Extended Price	Alternate Bid Item Mfg, Model & Case Pack
33	C-FOLD PAPER TOWELS, NATURAL, 10 1/8 IN. X 13 IN., 200 SHEETS PER PACK, 12 PACKS PER CASE	RENOWN	06114-WB	270	Case		\$ -	
34	CORELESS BATH TISSUE, 2-PLY, 1,000 SHEETS PER ROLL, 36 ROLLS PER CASE	Kimberly Clark	4007.00	110	Case		\$ -	
35	FLAT FACIAL TISSUE, 2-PLY, WHITE, 100 TISSUES PER BOX, 46 BOXES PER CASE	Kimberly Clark	KCC21400	20	Case		\$ -	
36	SCOTT TOILET SEAT COVER 15X18, 24 COVERS PER SLEEVES, 250 SLEEVES PER CASE	Kimberly Clark	7410.00	20	Case		\$ -	
37	15X9X32 1.0 LNR BLK MDB3 15-16 Gallons, 500 UNITS PER CASE	Calico Industries, Inc.	9910184.00	205	Case		\$ -	
38	LOW DENSITY TRASH BAG LINERS, 20-30 GAL, 16" x 14"D x 37"L, 4.0 Mil, Black, 100 PER CASE	Calico Industries, Inc.	9910252.00	165	Case		\$ -	
39	LOW DENSITY TRASH BAG LINERS, 55 GALLON, 22" x 14" x 60", 4.0 Mil, Black, 50 PER CASE	Calico Industries, Inc.	9910565.00	55	Case		\$ -	
40	100 ft. x 10 ft. POLYETHYLENE CONSTRUCTION FILM, CLEAR	POLAR PLASTICS	C104	15	Each		\$ -	
41	HOT SHOT INDOOR FOGGER, 3 2 OZ. CANS PER CASE	Hot Shot	HG-96180	100	Case		\$ -	
42	ELECTRO 140° CONTACT CLEANER 11 OZ Can SKU 00916, 12 CANS PER CASE	Lps laboratories	916.00	5	Case		\$ -	
43	OFF! DEEP WOODS DRY INSECT REPELLENT VIII 4 OZ, 12 CANS PER CASE	Diversey, Inc.	CB717647	5	Case		\$ -	
44	LOW DENSITY TRASH BAGS LINERS 30-33 GALLON, 33"W X 40"L, 2.0 MIL, BLACK, 50 UNITS PER CASE	CALICO INDUSTRIES, INC.	9911025	40	Case		\$ -	
45	LOW DENSITY TRASH BAGS LINERS 20-30 GALLON., 16"W X 14"D X 37"L, 2.0 MIL, CLEAR, 50 UNITS PER CASE	CALICO INDUSTRIES, INC.	9910225	15	Case		\$ -	
TOTAL							\$ -	