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THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
SCHOOL BOARD ADMINISTRATION BUILDING
Procurement Management Services
1450 N.E. 2nd Avenue, Room 650
Miami, FL 33132

Direct All Inquiries To
Procurement Management Services

Buyer's Name: Delvin Padilla

PHONE: (305) 995- 2339

Email: dpadilla@dadeschools.net

TDD PHONE: (305) 995-2400

BID/RFP ADDENDUM

Date: 03/22/19

Addendum No. 1

BID/RFP No. ITB-18-063-DP BID/RFP TITLE: Printer Consumables

This addendum modifies the conditions of the above-referenced BID/RFP as follows:

The attachment provides answers to the questions received. All other terms and conditions of the ITB remain the same.

All information, specifications terms, and conditions for the above-referenced BID/RFP, are included on the document posted on the Procurement Management website at <http://procurement.dadeschools.net>

The attached pages containing clarifications, additional information and requirements constitute an integral part of the referenced bid. If your bid/proposal has not been submitted, substitute the pages marked REVISED and mail your entire bid/proposal package.

I acknowledge receipt of Addendum Number 1

PLEASE NOTE: If your firm has forwarded a copy of this bid/proposal to another vendor, it is your responsibility to forward him/her a copy of this addendum.

(PLEASE TYPE OR PRINT BELOW)

LEGAL NAME OF BIDDER: [REDACTED]

MAILING ADDRESS: [REDACTED]

CITY, STATE ZIP CODE: MIAMI, FLORIDA 33150

TELEPHONE NUMBER: [REDACTED] E-MAIL I.D. [REDACTED] FAX # [REDACTED]

BY: SIGNATURE (Manual) [REDACTED]
OF AUTHORIZED REPRESENTATIVE

NAME (Typed) [REDACTED] TITLE: PRESIDENT
OF AUTHORIZED REPRESENTATIVE

**EXHIBIT 1
COVER PAGE FOR PROPOSAL**

BIDDER'S NAME (Name of firm, entity or organization): [REDACTED]		
FEDERAL EMPLOYER IDENTIFICATION NUMBER: [REDACTED]		
NAME AND TITLE OF BIDDER'S CONTACT PERSON: Name: [REDACTED] Title: <u>President</u>		
TELEPHONE: [REDACTED]	FAX: () [REDACTED]	E-MAIL ADDRESS [REDACTED]
BIDDER'S ORGANIZATIONAL STRUCTURE: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Joint Venture <input type="checkbox"/> Other (Explain) _____		
IF CORPORATION: Date Incorporated/Organized: <u>2011</u> State Incorporated/Organized: <u>Florida</u> States registered in as foreign corporation: <u>N/A</u>		
BIDDER'S SERVICE OR BUSINESS ACTIVITIES OTHER THAN WHAT THIS SOLICITATION REQUESTS FOR: We provide telecom products and services. We provide industrial products, such as electrical parts and supplies, and safety products. Also, SMART boards and enrichment tools for STEM field trips in and out of schools. We like to provide all products for educational use.		
LIST NAMES OF BIDDER'S SUBCONTRACTORS OR SUBCONSULTANTS FOR THIS PROJECT We use DA Telecom, Broadband Connect, C-CSytems. Synnex is our supplier and provides support. Our subs have worked on Broward schools.		

SECTION 3.0 - PRICE PROPOSAL

[Signature is required at the end of this Section 3.0]

BIDDER MUST READ THIS SECTION IN ITS ENTIRETY AND ACKNOWLEDGE RECEIPT OF THIS SECTION BY SIGNATURE ON FOLLOWING PAGE

3.1 PRICE PROPOSAL FOR ITB-18-063-DP PRINTER CONSUMABLES

As stated in Section 2.0 of this ITB, the District is seeking bids establish a contract with a pool of preapproved vendors for the purchase of original (OEM) printer consumables by the various schools and departments serving Miami-Dade County Public Schools.

- Pricing will not be an initial requirement for the award of this bid. Bidder's that meet all the requirements of this solicitation will be added to a pool of preapproved vendors.
- Awarded vendors may receive Request for Quotes (RFQ) for projects over the current quotation threshold of one-thousand dollars (\$1000).
- The RFQ will be awarded to the lowest responsive, responsible bidder, meeting specifications. Prices must remain firm and fixed for a minimum period of forty-five (45) days. If requested, all quotes must be submitted on forms provided by the M-DCPS authorized representative.
- **Please note that prices quoted may not include sales tax, as The School Board of Miami Dade County, Florida, is a non-profit organization and, as such, does not pay sales tax on any material, equipment, services, etc.**

The Bidder shall offer all of the elements of this ITB and meet all service requirements and specifications listed within **Section 2.0 - Scope of Services**, to include furnishing labor, supervision, equipment, and materials necessary for this work.

The information in this ITB is to be utilized solely for preparing the proposal response to this ITB and does not constitute a commitment by the District to procure any product in any volume.

The Remainder of this Page was left Intentionally Blank.

For this Section 3.2 – PRICE PROPOSAL:



Signature of Bidder's Authorized Representative

President

Title



Printed Name

3/22/2019

Date

The Remainder of this Page was left Intentionally Blank.

EXHIBIT 2
ACKNOWLEDGMENT OF AMENDMENTS

Instructions: Complete Part I or Part II, whichever is applicable.

PART I: Listed below are the dates of issue for each addendum received in connection with this solicitation. Please include a signed copy of each addendum.

Addendum #1, Dated 3/22/, 20 19

Addendum #2, Dated _____, 20 _____

Addendum #3, Dated _____, 20 _____

Addendum #4, Dated _____, 20 _____

Addendum #5, Dated _____, 20 _____

Addendum #6, Dated _____, 20 _____

Addendum #7, Dated _____, 20 _____

Addendum #8, Dated _____, 20 _____

PART II:

☐ No Addendum was received in connection with this solicitation.

Authorized Signature: _____ Date: 3/22/2019

Print Name: _____ Title: President

Federal Employer Identification Number: _____

Firm Name: _____

Address: _____

City/State/Zip: _____

Telephone: _____ Fax: _____

EXHIBIT 3



Miami-Dade County Public Schools Local Business Affidavit of Eligibility

This declaration is executed under penalty of perjury of the laws of the United States and State of Florida.

THIS AFFIDAVIT IS SUBMITTED IN REFERENCE TO THE FOLLOWING SOLICITATION:	
RFQ/RFP/BID/CONTRACT/PROJECT # (as applicable): ITB-18-063-DP	
BUSINESS NAME:	
CONTACT PERSON:	
ADDRESS: (Include City State & Zip Code)	
FEIN (Federal Employer Identification Number):	
BUSINESS STRUCTURE:	
PHONE:	
E-MAIL ADDRESS:	
ATTESTATION - I understand that: <ul style="list-style-type: none">• In accordance with School Board Policy <u>6320.05</u>, local business means the vendor has a valid business license, issued by a jurisdiction located in Miami-Dade County, with its <input checked="" type="checkbox"/> headquarters, <input type="checkbox"/> manufacturing facility, or <input type="checkbox"/> locally-owned franchise located within the legal boundaries of Miami-Dade County, for at least twelve (12) months (or having a street address for at least twenty-four (24) months), prior to the bid or proposal opening date. Post office boxes are not verifiable and shall not be used for the purpose of establishing said physical address. Mark applicable box and attach support document(s).• To be considered for local preference, a vendor must attach a copy of its business license (Local Business Tax Receipt) to this affidavit of eligibility with a bid or proposal.• The preference does not apply to goods or services exempted by statute as reflected in Policy <u>6320</u>, or prohibited by Federal or State law, or other funding source restrictions.• The application of local preference to a particular purchase, contract, or category of contracts for which the Board is awarding authority may be waived upon written justification and recommendation by the Superintendent.• The preference established in this policy does not prohibit the right of the Board, or other authorized purchasing authority, from giving preference permitted by law in addition to the preference authorized in this policy.• The preference established in this policy does not prohibit the right of the Board, or other authorized purchasing authority, to compare quality or fitness for use of supplies, materials, equipment and services proposed for purchase and compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals.• The above information may be subject to verification.• A vendor who misrepresents the local preference status of its firm in a proposal or bid submitted to the School Board will lose the privilege to claim local preference status, and shall lose eligibility to claim local preference status for a period of one (1) year. The Superintendent may also recommend that the firm be referred for debarment in accordance with Policy <u>6320.04</u>.	

BEFORE ME; the undersigned authority, in and for the State of Florida and Miami-Dade County personally appeared

FM-7138 Rev. (03-13)

**EXHIBIT 4
FLORIDA STATUTES ON PUBLIC ENTITY CRIMES**

The State of Florida has enacted a law that requires bidders or contractors to submit a sworn document stating whether or not a corporation, its officers, predecessors or successors have been convicted of a public entity crime. Neither the Bidder, the contractor nor any officer, director, executive, partner, shareholder, employee, member nor agent who is active in the management of the Bidder or contractor nor any affiliate of the Bidder or contractor shall have been convicted of a public entity crime subsequent to July 1, 1989.

All Bidders must read and complete in its entirety, sign and have notarized the attached "Sworn Statement under Section 287.133 (3) (a), Florida Statutes, on Public Entity Crimes."

Failure to do so will result in the proposal submitted being considered non-responsive and, therefore, not considered for award.

ITB-18-063-DP

Bid or Contract No. _____

SWORN STATEMENT UNDER SECTION 287.133 (3) (A),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

STATE OF Florida

COUNTY OF Miami-Dade

Before me, the undersigned authority, personally appeared _____ who, being by me first duly sworn, made the following statement:

1. [REDACTED] (name of bidder or contractor)
2. [REDACTED] (name of bidder or contractor) is proprietor, partner, president, vice president).
3. I understand that a public entity as defined in Section 287.133 of the Florida Statutes includes a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity in Florida or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or such an agency or political subdivision and involving antitrust, fraud, theft, bribery, collusion, racketeering conspiracy, or material misrepresentation.
4. I understand that "convicted" or "conviction" is defined by the statute to mean a finding or a conviction of a public entity crime with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July, 1989, as a result of a jury verdict, non-jury trial, or entry plea of guilty or nolo contendere.
5. I understand that "affiliate" is defined by the statute to mean (1) a predecessor or successor of a person or a corporation convicted of a public entity crime, or (2) an entity under the control of any natural person who is active in the management of the entity and who has

been convicted of a public entity crime, or (3) those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate, or (4) a person or corporation who knowingly entered into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months.

6. Neither the Bidder, contractor nor any officer, director, executive, partner, shareholder, employee, member nor agent who is active in the management of the Bidder or contractor nor any affiliate of the Bidder or contractor has been convicted of a public entity crime.

(Draw a line through paragraph 6 if paragraph 7 below applies)

7. There has been a conviction of a public entity crime by the Bidder or contractor, or an officer, director, executive, partner, shareholder, employee, member or agent of the Bidder or contractor, or an officer, director, executive, partner, shareholder, employee, member or agent of the Bidder or contractor who is active in the management of the Bidder or contractor or an affiliate of the Bidder or contractor. A determination has been made pursuant to Section 287.133 (3) by order of the Division of Administrative Hearings that it is not in the public interest for the name of the convicted person or affiliate to appear on the convicted Bidder list. The name of the convicted person or affiliate is [REDACTED]. A copy of the order of the Division of Administrative [REDACTED]

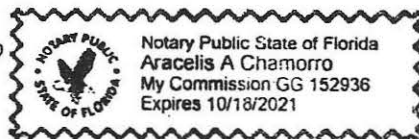
Affiant's Signature

Sworn to and subscribed before me in the state and county first mentioned above on the

4th day of April, 2019.

NOTARY PUBLIC

[REDACTED]



MY COMMISSION EXPIRES

10/18/2021

**EXHIBIT 5
BIDDER EXPERIENCE**

Submit one form for each client reference. Understand that each client may be contacted to verify the validity of the partnership between the Bidder and the client.

Prime Bidder:

[REDACTED]

Client Name:

[REDACTED]

Address:

[REDACTED]

Client Contact name:

[REDACTED]

Title:

Phone number:

[REDACTED]

Email:

[REDACTED]

Is Client a School District? (Yes___ No ✓)

Duration of Client Relationship:

Date Started: _____ Date Ended: _____ for 1 Total Years.

Additional information (attach pages as necessary):

Describe the services provided; provide total value of the contract, result of the project and Bidders role in the project, difficulties experienced during implementation or ongoing operations. If contract was terminated, state the reason for termination.

Telephone systems and network for the Carrie Meek Foudation for about \$40,000 worth, this is to include wiring. This was a new construction that started in October 2018 and we finished it at the end of January 2019. It took 3 months due to delays of the new construction.

**EXHIBIT 5
BIDDER EXPERIENCE**

Submit one form for each client reference. Understand that each client may be contacted to verify the validity of the partnership between the Bidder and the client.

Prime Bidder:

[REDACTED]

Client Name:

[REDACTED]

Address:

[REDACTED]

Client Contact name:

[REDACTED]

Title:

Account Representative

Phone number:

[REDACTED]

Email:

[REDACTED]

Is Client a School District? (Yes___ No ✓)

Duration of Client Relationship:

Date Started: _____ Date Ended: _____ for 3 Total Years.

Additional information (attach pages as necessary):

Describe the services provided; provide total value of the contract, result of the project and Bidders role in the project, difficulties experienced during implementation or ongoing operations. If contract was terminated, state the reason for termination.

Reseller products

**EXHIBIT 5
BIDDER EXPERIENCE**

Submit one form for each client reference. Understand that each client may be contacted to verify the validity of the partnership between the Bidder and the client.

Prime Bidder:

[REDACTED]

Client Name:

Classroom Complete Press

Address:

[REDACTED]

Client Contact name:

[REDACTED]

Title:

Publisher

Phone number:

[REDACTED]

Email:

[REDACTED]

Is Client a School District? (Yes ☐ No ☒)

Duration of Client Relationship:

Date Started: _____ Date Ended: _____ for 2 Total Years.

Additional information (attach pages as necessary):

Describe the services provided; provide total value of the contract, result of the project and Bidders role in the project, difficulties experienced during implementation or ongoing operations. If contract was terminated, state the reason for termination.
Interactive Boards

For Department Use Only:

PMS Staff Name/ Signature

Date

Executive Summary

██████████ is a certified Minority and Women Business Enterprise (MWBE), and Florida Certified Business Enterprise (CBE) firm providing service and equipment to businesses in South Florida. They have a team that has experience with operating, designing, installing, and maintaining computer and voice/data systems. They have been in operation since 2011 and bring a history of success in managing technology projects. Their customers include city governments, school districts and corporate accounts. Their technology project experience ranges from designing and installing all the way to wired/wireless networking.

██████████ is conscious of the synchronization of trades, scheduled integration, and detailed communications required in the technological setting. To enhance the ability to provide skilled technicians and quality-oriented and profitable cable infrastructure installation services; they also provide internal and external cable installation technician classes. Their network of nationwide partnerships allows them to provide complete project management, manage technology services, computer programming and cable infrastructure installation.

Some of our services include Technology Consulting and Program Management Support, Design, Installation & Maintenance of Structured Cabling Systems, and Business Operations and Management Consulting, etc. We offer some of the best brands for the products you need. Some of the top brands we offer are Dell, HP, Samsung, Cleartouch, etc.

Technical Qualifications

2.2- [REDACTED] Technologies, LLC has services that includes telephone installation, data network services, provided products with companies such as: Avaya, Cisco, Cleartouch, NEC, Dell, HP, Samsung, and Polycom. We do technology consulting, project management support, business operation and management consulting. We also sell a variety of different technological and industrial products that range from laptops to classroom and office supplies.

2.2.1- We have catalogs that our customers can purchase products through us from. Most specifically the catalog for industrial products.

2.2.2- Our prices include all charges for packing, handling, freight, fuel, distribution and inside delivery to the delivery point on the purchase order. The price that we give remains the same.

2.2.3- Delivery will be made within the 15 days within the specified hours of delivery.

2.2.4- All packages will be labeled with the name, item, purchase order number, and company name.

2.2.5- In the event an item or items is received, and it is later determined there is concealed damage when the item or items is unpacked, the item or items must be replaced by the awarded bidder at no cost to The School Board.

2.2.6- If items are not available, the school or department will be noted on the purchase order must be contacted prior to shipment to determine if a substitute is acceptable.

2.2.7- Any large or bulky items will be palletized

2.2.8- Material(s) backordered will be clearly indicated on the packing slip. Schools, departments and centers. It is the responsibility of us to contact the originating location to verify if they still want the backordered items.

2.2.9 – Our company will pass on any special promotions or rebates during the time being of a purchase because of the change of price being higher.

2.2.10 – There will be no restock charge of any new, and unused item that is returned.

2.2.11- It will be the responsibility of our company to attach all packing slips to the outside of each shipment. For security reasons, the credit card numbers will not be attached to the packing slip, receipt, or bill of sales submitted as part of the delivery. Packing slips will reference the Purchase Order number.

2.2.12- Invoices will contain the purchase order number, the “benchmark” price, the discounted price, and the entire “ship to” location exactly as shown on the purchase order. Each line of the invoice will reference, in order, the corresponding single line shown on the purchase order, with respect to description, unit price, quantity, and line item amounts. A single line will not correspond to or commingle the cost shown on multiple purchase order lines.

2.2.13- Installation, including debris removal, assembly, and placement of product will be included free of charge on any order exceeding \$10,000, shipping to one location.

2.2.14 We agree that, unless otherwise specified, the product and/or service furnished as a result of this invitation and award thereto shall be covered by the most favorable commercial warranty that our company gives to any customer for comparable quantities of such products and/or services and that the right and remedies provided herein are in addition to and do not limit any rights afforded to The School Board by any other provision of the invitation/offer.

2.2.15 We are in the Miami- Dade County area

Qualifications & References

Name: [REDACTED]

Address: [REDACTED]

Organization's Description: [REDACTED] Technology, LLC is a Minority and Women Business Enterprise, and Florida Certified Business Enterprise. We specialize in selling technological and industrial products. For example, laptops, desktops, tablets, headsets, interactive boards, variety of school and office supplies. We have sold to businesses within Florida and Miami- Dade County.

Resume Included: [REDACTED]

Three References: Client Name: [REDACTED]

Address: [REDACTED]

Client Contact name: Aries Fuentes

Title: Account Representatives

Phone number [REDACTED]

Email: [REDACTED]

Client Name: [REDACTED]

Address: [REDACTED]

Client Contact name [REDACTED]

Title: Publisher

Phone number [REDACTED]

Email: [REDACTED]

Client Name: [REDACTED]

Address: [REDACTED]

Client Contact Name: [REDACTED]

Title: Procurement Management Services

Phone Number: [REDACTED]

Email: [REDACTED]



SALES AND MARKETING EXECUTIVE

Dynamic, high-performing, innovative executive with proven ability to lead and develop a top-notch sales and service force. Entrepreneurial leader known for coaching and motivating for desired results. Recognized nationally and internationally for negotiating and sales management expertise.

PROFESSIONAL EXPERIENCE



President/General Manager

08/1998 – 10/ 2018

- General Manager of technical and sales activities for telecommunications equipment provider.
- Currently an Avaya Business Partner providing quality PBX and Voip products and service
- Technology Consultant

AT&T/AMERICAN BELL/SOUTHERN BELL/LUCENT TECHNOLOGIES

Channel Manager (South Florida/West Coast, Florida) Retired

10/1996 – 08/ 1998

- Responsible for supporting all dealer activities and generating unit and revenue for the market.
- Provided sales and technical training.
- Assistant new dealers with sales support and installation activities. Served as a consultant to International markets.

General Territory Sales Manager

01/1983 – 10/1996


- Opened Miami Sales office for American Bell in January, 1983
- Developed marketing and sales plans, managed lead generation activities, established and designed territories and quotas
- Managed budgets, recruitment, assessment, training and coaching
- Promoted and managed quality improvement teams
- Supervised technical and installation personnel

Staff Manager

09/1980 – 01/1983

- Sales Assessment – Account Executives and Service Consultants
- Managed Assessment Group for six months
- Staff Manager on transition to separate Sales Forces from Bell regulated to the new de-regulated

Other positions held in company:



07/1978 – 09/1980
04/1976 – 07/ 1978

Data Systems Specialist
Service Technician

06/1974 – 04/1976
12/1969 – 06/1974

EDUCATION:

Miami-Dade Community College
Associate of Arts Degree – 06/1971
Major – Pre-Law/Business

Florida International University
Major – Business Administration
UM—Executive MBA Program

ORGANIZATIONS/AFFILIATIONS:

- President and Founding Member of the Alliance and HISPA Chapter of South Florida in .
- Greater Miami Chamber of Commerce Member Participated in Leadership Miami
- Chairman North Central Steering Committee
- Conducted training sessions for Branch Entrepreneur, Miami-Dade Community College
- Worked to establish KAPOW in Liberty City School
- Served as Chairman for ABLE/HISPA Electronic Mentoring Program
- 5000 Role Models leader
- Board member Greater 7 Avenue Business association
- Treasurer Joint Alumni Coalition
- Founder of Concerned African Men, Inc
- CEO STEM FOR KIDS, Global Stem Academy, Inc
- Board member on Urban League Miami

AWARDS/ACCOMPLISHMENTS:

Council of Leaders Member
Millionaire Club Member
Super Achiever Club Member for 5 years
Achiever Club Qualified for 10 years
E-Award for Excellence Winner
Top Sales Manager

**EXHIBIT 6
ANTI-COLLUSION STATEMENT**

THE UNDERSIGNED BIDDER HAS NOT DIVULGED TO, DISCUSSED, OR COMPARED HIS/HER PROPOSAL WITH OTHER BIDDERS AND HAS NOT COLLUDED WITH ANY OTHER BIDDER OR PARTIES TO THE PROPOSAL WHATSOEVER. BIDDER ACKNOWLEDGES THAT ALL INFORMATION CONTAINED HEREIN IS PART OF THE PUBLIC DOMAIN AS DEFINED BY THE STATE OF FLORIDA SUNSHINE LAW.

CERTIFICATION AND IDENTIFICATION FOR BIDDERS SUBMITTING PROPOSALS

I certify that this proposal is made without prior understanding, agreement or connection with any corporation, firm or person submitting a proposal for the same service, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of these proposal specifications and I certify that I am authorized to sign this proposal. I certify agreement with The School Board of Miami-Dade County, Florida, Business Code of Ethics and agree to comply with this Code and all applicable School Board contracting and procurement policies and procedures (School Board Policy 6460). I certify that I, nor my company or its principals, or any wholly-owned subsidiary are currently debarred or in default of any bid, purchase order or contract with the School Board or any other private or governmental entity and that the company satisfies all necessary requirements as an entity to do business with The School Board of Miami-Dade County, Florida.

Type of Business Organization and Authority of Signatory:

Indicate type of business organization Bidder is registered as with the Florida Department of State Division of Corporations. For example, Partnership, Limited Partnership, Limited Liability Company, Corporation, etc. If a proposal is submitted by a corporation, provide documentation that the corporation is active and authorized to do business in the State of Florida, and that its corporate status shall remain active and unchanged at the time of award of proposal. As to other types of business organizations, please provide any and all documentation relating thereto, including without limitation, verification that the party signing this proposal is fully authorized and empowered to do so, on behalf of Bidder. In addition, set forth name(s) and title of any and all parties who are authorized to contract on behalf of Bidder.

LEGAL NAME OF AGENCY OR
BIDDER SUBMITTING PROPOSAL: _____

MAILING ADDRESS: _____

CITY STATE, ZIP CODE: _____

TELEPHONE NUMBER: _____

TYPE OF BUSINESS ORGANIZATION: _____

E-MAIL ADDRESS: _____

BY: SIGNATURE (ORIGINAL) _____

BY: NAME TYPED _____

TITLE: _____ President

EXHIBIT 7
DISCLOSURE OF EMPLOYMENT OF FORMER SCHOOL BOARD EMPLOYEES

Pursuant to School Board Policy 6460, which may be accessed at <http://www.dadeschools.net/schoolboard/rules>, all bidders and consultants are required to disclose the names of any of their employees who serve as agents or principals for the bidder, Bidder or consultant, and who, within the last two years, have been or are employees of the School Board. Such disclosure will be in accordance with current School Board rules, but will include, at a minimum, the name of the former School Board employee, a list of the positions the employee held in the last two years of his or her employment with the School Board, and the dates the employees held those positions. See following page and include page in your proposal packages. If non- applicable, please indicate so on the form and return.

DISCLOSURE OF CONFLICT OF INTEREST (Affiliation with District Committees, Task Force or Associations)

Bidders are required to disclose the names of any officers/directors, who serve on any district committees, task force, or associations. See following page and include page in your proposal packages. If non-applicable, please indicate so on the form and return.

DISCLOSURE OF EMPLOYMENT OF FORMER SCHOOL BOARD EMPLOYEES
(PLEASE INCLUDE THIS FORM WITH YOUR PROPOSAL PACKAGE)

Pursuant to School Board Policy 6460, which may be accessed on the school website at dadeschools.net/schoolboard/rules all bidders, Bidders, and consultants, are required to disclose the names of any of their employees who serve as agents or principals for the bidders, Bidders or consultant, and who **within the last two years**, have been or are employees of the School Board. Such disclosure will be in accordance with current School Board rules, but will include, at a minimum, the name of the former School Board employee, a list of the positions the employee held in the last two years of his or her employment with the School Board, and the dates the employee held those positions.

NAME	LIST OF POSITIONS	DATES EMPLOYEE HELD POSITION
N/A		
N/A		
N/A		

DISCLOSURE OF CONFLICT OF INTEREST
(AFFILIATION WITH DISTRICT COMMITTEES, TASK FORCE,
ASSOCIATIONS)

Firms under Contract or proposing to enter into a Contract with Agency must be in conformance with the M-DCPS Conflict of Interest policies available at www.dadeschools.net. Any vendor who submits a response to a solicitation must disclose the names of any of its company directors or officers who serve on any District Committees, Task Force or Associations. Does the Firm or any Associate of the Firm (Director's, Officers, etc.) serve or have served within the past two years (2) on a Miami-Dade County Public Schools District Committee, Task Force, or Association?

No ☐ Yes ☐ If answer is yes, please complete the following:

Employee Name	Current Title with Firm	Name of M-DCPS Committee, Task Force, Association Served
Name: <u>N/A</u> •		
Name: <u>N/A</u> •		

NOTE: THIS FORM SHALL BE RETURNED WITH THE PROPOSAL SUBMITTAL

**EXHIBIT 8
PROPOSAL SUBMITTAL RECEIPT FORM**

All Bidders MUST adhere to the guidelines stated in Section 1.17. As such, all bidders will sign and acknowledge timely submittal of this ITB, as well as Procurement Management Services Staff. This form must be included within the timely bid package. **As stated in Section 4.3, please complete the following form and attach the form to the outside of your firm's bid response.**

ITB Name and Number:	ITB-18-063-DP Printer Consumables
ITB Due Date:	Tuesday, April 9, 2019 at 2 p.m. EST
Bidder Name and Address:	[REDACTED]
	[REDACTED]
	[REDACTED]
Bidder's Date and Time of Submission:	
Authorized Bidder's Signature:	[REDACTED]
Procurement Management Staff Name and Signature:	
Verify Date and Time of Bidder's Submission:	



██████████ Technologies, LLC

██████████ Written Communication Statement for PO's

██████████ can transit and accept PO's. The PO's can be sent via email or buy purchasing through our two websites. The valid email address that we can receive PO's through is: ██████████ You can also purchase products through our two websites: ██████████ for technology and ██████████ for industrial products and supplies.

State of Florida

Department of State

I certify from the records of this office that [REDACTED]
LLC is a limited liability company organized under the laws of the State of
Florida, filed on September 19, 2011, effective September 15, 2011.

The document number of this limited liability company is L11000106684.

I further certify that said limited liability company has paid all fees due this
office through December 31, 2015, that its most recent annual report was filed
on May 1, 2015, and that its status is active.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the First day of May, 2015*



Ken Detjen
Secretary of State

Tracking Number: CC6488855682

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

Local Business Tax Receipt
Miami-Dade County, State of Florida
-THIS IS NOT A BILL - DO NOT PAY

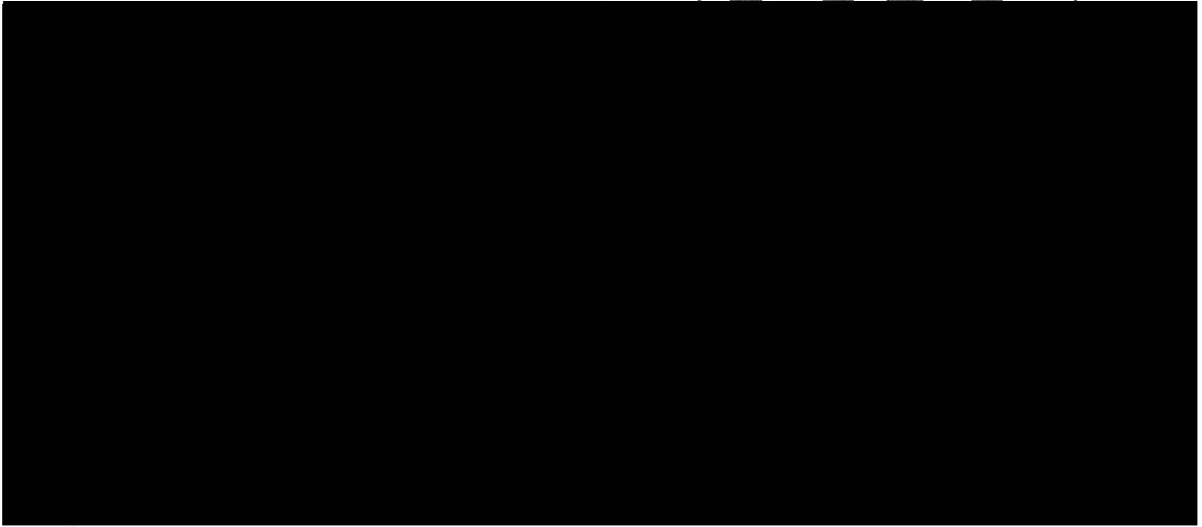
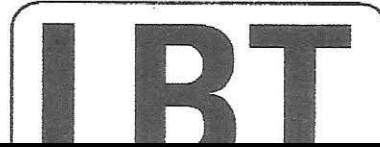

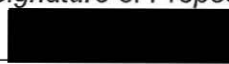


EXHIBIT 10
SUBMITTED BID DOCUMENT VERIFICATION FORM

All proposers are required to submit the following information to be considered for award. Failure to submit any of the required documents with the proposal will cause the proposer to be considered nonresponsive and ineligible for further consideration. In no more than Seven (7) pages, each proposer must include the following information within the submitted proposal:

REQUIREMENT	YES	NO
a. A Local Business Tax Receipt. Any person, firm, corporation or joint venture, with a business location in Miami-Dade County, Florida, which is submitting a bid, shall meet the County's Local Business Tax Receipt requirements in accordance with Miami-Dade County, Florida, code. Bidders with a location outside Miami-Dade County shall meet their local Occupational Tax requirements. A copy of the license must be submitted. Noncompliance with this condition may cause the bidder not to be considered for award.	X	
b. Copy of current registration with the Florida Dept. of State, Division of Corporations to conduct business in the State of Florida; or equivalent document from applicable home state.	X	
c. Three (3) references letters from organizations of comparable size and complexity to M-DCPS. This must be documented on Exhibit 5 or 6, Bidder Experience form, whereby each bidder uses one form per reference.	X	
d. Submission of all documents/plans stated in Section 2, Section 4, such as Cover Page, Table of Contents, Executive Summary, adherence to the technical qualifications, Bidders Qualifications, including resumes, price proposal and the required forms and attachments, as stated in Section 6 of this ITB.	X	
e. Area Representative's contact information, as stated in Section 2.2.4.	X	

Please sign below confirming all items noted above are included in your submission.


 Signature of Proposer's Authorized Representative

 Printed Name

3/22/2019
 Date
 President
 Title

For Department Use Only:

Signature of Originating Department
 Printed Name

Date
 Title

Procurement Staff Name / Signature

Date