

INVITATION TO BID (ITB)

FOR

CAN LINERS

FDC ITB-19-076

RELEASED ON JUNE 12, 2019

By the:

Florida Department of Corrections Office of Financial Management Bureau of Procurement 501 S. Calhoun Street Tallahassee, FL 32399-2500 (850) 717-3700

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TIMELINE FDC ITB-19-076

EVENT	DATE/TIME	LOCATION
Release of ITB	June 12, 2019	Vendor Bid System http://www.myflorida.com/apps/vbs
Last day for written Inquiries and requests for approved equivalents to be received by the Department	June 26, 2019 By 5:00 p.m., Eastern Time	Submit to: Florida Department of Corrections Jana Musgrove, Procurement Officer Email: purchasing@fdc.myflorida.com
Anticipated Posting of Written Responses to Written Inquiries	July 23, 2019	Vendor Bid System http://www.myflorida.com/apps/vbs
Sealed Bids Due and Opened	August 13, 2019 2:00 p.m., Eastern Time	Submit to: Florida Department of Corrections Jana Musgrove, Procurement Officer 501 South Calhoun Street Tallahassee, Florida 32399-2500
Anticipated Posting of Recommended Award	September 10, 2019	Vendor Bid System http://www.myflorida.com/apps/vbs

SECTION 1.0 INTRODUCTORY MATERIALS

1.1 Statement of Purpose

The purpose of this Invitation to Bid (ITB) is to secure competitive Bids, from responsive Bidders, for the provision of can liners to the Department's various Correctional Institutions throughout the State. The Department is issuing this solicitation to establish a new resulting Agency Term Contract (ATC).

1.2 Contract Term and Renewal

As a result of this ITB, the successful responsive and responsible Bidder will be awarded a three (3) year Contract, which may be renewed for up to three (3) renewal years, or portions thereof, in accordance with Section 287.057(13), Florida Statutes (F.S.), at the same prices, terms, and conditions. Purchases may be accomplished through the issuance of MyFloridaMarketPlace (MFMP) Purchase Orders (POs).

1.3 Conflicts and Order(s) of Precedence

All Bids are subject to the terms of the following sections of this ITB, which in case of conflict shall have the following order of precedence:

- 1) Addenda, in reverse order of issuance;
- 2) Invitation to Bid (ITB), including attachments:
- 3) General Contract Conditions (Form PUR 1000) (Section 5.1); then
- 4) General Instructions to Respondents (Form PUR 1001) (Section 4.1).

1.4 Definitions

The terms used in this ITB, unless the context otherwise clearly requires a different construction and interpretation, have the following meanings:

- a. <u>Agency Term Contract (ATC):</u> A written master agreement between the Department and awarded Bidder that is mandatory for use by the entire Department, results from this ITB, and off of which Purchase Orders (PO) shall be issued.
- b. **Bid:** A Bidder's response to this ITB, which the Bidder shall submit on approved forms.
- c. **Day:** A calendar day, unless otherwise noted.
- d. **Department (FDC):** The Florida Department of Corrections.
- e. <u>Mandatory Responsiveness Requirements:</u> Terms, conditions, and requirements that must be met by the Bidder to be considered responsive to this solicitation. Failure to meet these responsiveness requirements will cause rejection of a Bid.
- f. Material Deviation(s): A deviation is material if, in the Department's sole discretion, the deficient response is not in substantial accord with the ITB's requirements, provides a substantial competitive advantage to one Bidder over other Bidders, has a potentially significant effect on the quantity or quality of items bid, or on the cost to the Department.

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- g. <u>Minor Irregularity:</u> A variation from the ITB terms and conditions, not giving the Bidder a substantial competitive advantage or benefit not enjoyed by other Bidders, and not adversely impacting the interests of the Department.
- h. **<u>PCard:</u>** The State of Florida's purchasing card program, using the Visa platform.
- <u>Responsible Bidder:</u> A Bidder who has the capability to fully perform all aspects of any resultant Contract(s) requirements, and the integrity and reliability that will ensure good faith performance.
- j. Responsive Bid: A Bid, submitted by a responsible Bidder, which conforms to all material aspects of the solicitation.
- k. **Specifications:** The detailed conditions and requirements of the ITB, and any resulting Contract(s), including technical specifications, and other descriptions of the work, as set forth in the ITB documents.
- I. <u>Subcontract:</u> An agreement between the Bidder and any other person, or organization, wherein that person or organization agrees to perform any requirement(s) for the Bidder, specifically related to securing, or fulfilling, the Bidder's obligations to the Department, under the terms of any Contract(s) resulting from this ITB. The successful Bidder is not relieved of its obligations under any resulting Contract(s) when it utilizes a subcontractor.
- m. <u>Vendor or Bidder:</u> A legally qualified corporation, partnership, or other entity submitting a Bid to the Department, pursuant to this ITB.

SECTION 2.0 SCOPE OF WORK

2.1 Specifications

The successful Bidder shall furnish can liners, or any approved equivalents, as specified in Attachment I, Price Page. This Attachment has the specifications for the items or services to be provided under this ITB, and any resulting Contract(s). All commodities or services must be bid as specified. Requests for approved equivalents must be submitted in writing to purchasing@fdc.myflorida.com prior to the deadline for questions, as specified by the Timeline. The approved equivalents will be advertised along with the Department's response to submitted questions, in accordance with the Timeline.

All mandatory documentation in Section 4.6 is required in order for the lowest Bidder to be successful. A sample of the requested products is required to be submitted with a Bidder's bid.

2.2 Estimated Quantities

Quantities listed are given only as a guideline for preparing a Bid, and should not be construed as representing actual quantities to be purchased.

2.3 Substitutions

The Bidder will be required to provide only the product(s) awarded. Substituted items delivered, or provided to the Department without prior approval by the Department's Contract Manager, or designee, are prohibited, may be returned at the Bidder's expense, and may lead to termination of any resulting Contract(s).

In the event the product specified can no longer be provided, for reasons beyond the Bidder's control (i.e. product discontinuance), the Bidder shall provide an alternate product request to the Department's Contract Manager, or designee. The alternate product must meet (or exceed) all terms, conditions, and specifications applicable to the originally specified product. A product sample for review may be required by the Department prior to acceptance.

2.4 Minimum Order

There is no minimum order, however the Department will avoid placing orders that split standard packaging.

2.5 Damaged Commodities and Warranty

The Bidder shall be responsible for filing, processing, and collecting all damage claims. However, to assist the Bidder in the expeditious handling of damage claims, the Department's ordering office will:

- 1) Record any evidence of visible damage on all copies of the delivery carrier's Bill of Lading.
- 2) Report damage (visible or concealed) to the carrier and Bidder, confirming such reports, in writing, within 15 days of delivery, requesting that the carrier inspect the damaged merchandise.
- 3) Retain the item and its shipping container, including inner packing material, if applicable, until inspections are performed by the carrier and disposition given by the Bidder
- 4) Provide the Bidder with a copy of the carrier's Bill of Lading and Damage Inspection Report.

The Bidder shall guarantee the proper functionality of all commodities purchased against manufacturing or design defects. Such defects will be cured promptly by the Bidder after notification by the Department. The Department shall incur no costs related to the curing of defective commodities. If the Bidder completes installation for a commodity, the Bidder's workmanship shall be guaranteed for a period of 60 days. During that period, the Bidder shall correct any product deficiencies related to installation or workmanship at no cost to the Department.

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2.6 Financial Consequences

The Department desires to contract with a Bidder who clearly demonstrates its willingness to be held accountable for the achievement of successful Contract performance upon execution of any resulting Contract(s). The parties agree upon a reasonable amount of financial consequences, which are not intended to be a penalty, and are solely intended to incentivize performance under any resulting Contract(s). Accordingly, unless otherwise stated in this ITB, financial consequences shall be assessed in the amount of \$100 per calendar day for each day the Bidder fails to complete a service, or for each day the Bidder fails to deliver commodities, after the time allowed by any resulting Contract(s) or subsequent Purchase Order(s), subject to the force majeure provisions of any resulting Contract(s). Allowing completion of work, after the time allowed, shall not act as a waiver of financial consequences by the Department. Failure to provide required reports may also result in the assessment of this financial consequence.

Nothing in this section shall be construed to make the Bidder liable for delays that are beyond their reasonable control. The Department's Contract Manager, or designee, shall make the determination as to what the term "reasonable" will mean in the context of any delay.

Nothing in this section shall limit the Department's right to pursue remedies for other types of damages.

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SECTION 3.0 NON-TECHNICAL SPECIFICATIONS

3.1 Addition/Deletion of Items or Locations

The Department reserves the right to add or delete commodities/services, or locations serviced, within the general scope of this ITB in any resulting Contract(s), when considered to be in its best interest. Pricing shall be comparable to amounts awarded as a result of this ITB.

3.2 Summary

The Bidder shall provide the Department's Contract Manager, or designee, a report of any resulting Contract(s) sales at the end of each quarter (March, June, September and December, unless otherwise specified by the Department's Contract Manager, or designee). The report shall summarize, at a minimum: total number of units sold during the quarter, total dollar value of units sold during the quarter, total number of units sold by delivery location for the quarter, and total dollar value sold for the entire resulting Contract(s) term to date. The Department may, at its discretion, develop the format the Bidder must use for reporting. Any report format developed by the Department shall be incorporated into, and shall become a part of, any original resulting Contract(s). A summary report shall also be required for time periods that include less than three (3) full months of business (such as the beginning or end of any resulting Contract(s) term). Failure to provide this information within 30 calendar days following the end of each quarter may result in the assessment of financial consequences, as indicated in Section 2.6, or termination of any resulting Contract(s).

3.3 Delivery

Product(s) shall be shipped as Free on Board (FOB), and arrive within 30 calendar days of PO issuance. Deliveries must be made between 8:30 a.m. and 4:00 p.m., local time, Monday through Friday, excluding State holidays, unless otherwise stated herein or on a subsequent Contract. The Bidder shall be solely responsible for the shipment until delivery at the designated facility.

3.4 Records and Documentation

To the extent that information is utilized in the performance of any resulting Contract(s) or generated as a result of it, and to the extent that information meets the definition of "public record," as defined in Section 119.011(12), F.S., said information is recognized by the parties to be a public record and, absent a provision of law or administrative rule or regulation requiring otherwise, shall be made available for inspection and copying by any person upon request as provided in Chapter 119, F.S. The Bidder agrees to: (a) keep and maintain public records required by the Department in order to perform the service; (b) upon request from the Department's custodian of public records, provide the Department 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 Chapter 119, F.S., 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 any resulting Contract(s) term, and following completion of any resulting Contract(s) if the Bidder does not transfer the records to the Department; and (d) upon completion of any resulting Contract(s), transfer, at no cost, to the Department all public records in possession of the Bidder or keep and maintain public records required by the Department to perform the service. If the Bidder transfers all public records to the Department upon completion of any resulting

Contract(s), the Bidder shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Bidder keeps and maintains public records upon completion of any resulting Contract(s), the Bidder shall meet all applicable requirements for retaining public records.

All records stored electronically must be provided to the Department, upon request from the Department's custodian of public records, in a format that is compatible with the information technology systems of the Department. Unless a greater retention period is required by state or federal law, all documents pertaining to the program contemplated by this ITB shall be retained by the Bidder for a period of five (5) years after the termination of any resulting Contract(s) or longer as may be required by any renewal or extension of any resulting Contract(s). Pursuant to Section 287.058(1)(c), F.S., the Department is allowed to unilaterally cancel any resulting Contract(s) for refusal by the Bidder to allow public access to all documents, papers, letters, or other material made or received by the Bidder in conjunction with any resulting Contract(s), unless the records are exempt from Section 24(a) of Art. I of the State Constitution and Sections 119.07(1), F.S. and 119.071, F.S.

The Bidder further agrees to hold the Department harmless from any claim or damage including reasonable attorney's fees and costs or from any fine or penalty imposed as a result of failure to comply with the public records law or an improper disclosure of confidential information and promises to defend the Department against the same at its expense.

3.5 Purchasing Card (PCard) Program

The State of Florida has implemented use of a PCard, using the Visa platform. Upon mutual agreement of both parties, the Bidder will receive payments via the PCard in the same manner as other Visa purchases. To find out more about the State's purchasing card program visit: www.dms.myflorida.com.

3.6 Vendor Ombudsman

A Vendor Ombudsman has been established within the Florida Department of Financial Services (DFS). The duties of this office include acting as an advocate for Vendors who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted by calling the Florida Department of Financial Services' at (850) 413-5516.

3.7 Payment and Invoicing

Pricing for any Contract(s) resulting from this ITB will be at a fixed-rate. The Department will compensate the successful Bidder for the delivery of commodities and/or services, as specified in Attachment I, Price Page. All charges must be billed in arrears, in accordance with Section 215.422, F.S. The Bidder must include any and all supporting documentation, as well as its name, mailing address, tax identification (ID) number/FEIN, PO number, and items provided.

SECTION 4.0 PROCUREMENT RULES AND INFORMATION

4.1 General Instructions to Respondents (PUR 1001)

The General Instructions to Respondents are outlined in form PUR 1001 and are incorporated in this ITB by reference. The PUR 1001 is available as a downloadable document at http://dms.myflorida.com/content/download/2934/11780. Any terms and conditions set forth within this ITB document shall supersede any and all conflicting terms and conditions set forth within form PUR 1001. There is no need to return this document with the Bid response.

4.2 Bidder Inquiries

Questions related to this ITB, or requests for approved equivalents, must be received in writing, via email, by the Procurement Officer listed below, within the time indicated in the Timeline. Oral inquiries, or those submitted after the period specified in the Timeline, will not be acknowledged.

Responses to written questions will be posted on the Vendor Bid System (VBS) on or about the date referenced in the Timeline. The VBS is located at: http://www.myflorida.com/apps/vbs.

Jana Musgrove, Procurement Officer Bureau of Procurement Florida Department of Corrections 501 South Calhoun Street Tallahassee, FL 32399-2500 Telephone: (850) 717-3700

Email: Purchasing@fdc.myflorida.com

Between the release of the solicitation, and the end of the 72-hour period following posting of notice of intention to award (72-hour period excludes Saturdays, Sundays, and State holidays), Bidders responding to this solicitation, or persons acting on their behalf, may not contact any employee, or officer, of the executive, or legislative branches of government, concerning any aspect of this solicitation, except in writing to the Procurement Officer as provided in this solicitation. Violation of this provision may be grounds for rejecting a response, as per Section 287.057(23), F. S.

Any person requiring special accommodation in responding to this solicitation because of a disability should contact the Bureau of Procurement at (850) 717-3700, at least five (5) days prior to any pre-solicitation conference, solicitation opening or public meeting. For the hearing or speech impaired, please contact the Bureau of Procurement by using the Florida Relay Service, which can be reached at 1-800-955-8771 (TDD).

4.3 Cost of Bid Preparation

Neither the Department, nor the State of Florida, is liable for any costs incurred by a Bidder in response to this ITB.

4.4 Instructions for Bid Submittal

Each Bid response shall be prepared simply and economically, providing a straightforward, concise delineation of the Bidder's capabilities to satisfy the requirements of this ITB. Elaborate bindings, colored displays, and promotional material are discouraged. Emphasis in each Bid must be on completeness and clarity of content.

In order to expedite the review of Bids, it is essential that Bidders follow the format and instructions.

- Bids shall be sent by U.S. Mail, Courier, Overnight, or hand delivered to the location indicated in the Timeline. Electronic submission of bids will not be accepted for the ITB.
- 2) All bids shall be submitted in a sealed envelope/package with the relevant ITB number and the date and time of the bid opening <u>clearly marked</u> on the outside of the envelope/package.
- 3) It is the Bidder's responsibility to assure its Bid submittal is delivered to the proper place and time as stipulated in the timeline. The Department's clocks will stamp Bids received, and provide the official time for bid opening.
- 4) Late bids will not be accepted.
- 5) Submit one (1) original Bid, and one (1) electronic copy in searchable PDF format on a CD/DVD or flash drive (not password protected). The electronic copy must contain the entire Bid, as submitted, including all supporting and signed documents. If the Bidder chooses to submit a redacted copy of their Bid, as outlined in Section 4.19, the Bidder should submit one (1) redacted hard copy and one (1) redacted electronic copy, in searchable PDF format (in addition to the non-redacted version), on CD/DVD or flash drive (not password protected).

4.5 Price Page

The Bidder shall complete, sign, date, and return Attachment I, Price Page. By submitting a Bid(s) in response to this ITB, each Bidder warrants its agreement to the prices provided. Bids should be submitted with the most favorable pricing terms the Bidder can offer the State. Any modifications, qualifications, counter offers, deviations, or challenges will not be accepted, and may render a Bid non-responsive.

Bids shall be firm prices and be inclusive of all packaging, handling, shipping and delivery charges, environmental and fuel service fees, and any other relevant and related charges.

If a submitted Attachment I, Price Page includes inconsistencies, inaccuracies, or is incomplete, it may be rejected by the Department. All calculations will be reviewed and verified. The Department may correct mathematical errors; however, in the event of any miscalculation, unit prices shall prevail.

4.6 Mandatory Documentation

All Bidders shall submit the following mandatory documentation with their Bid. Any Bid rejected for failure to meet Mandatory Responsiveness Requirements will not be reviewed further.

- 1) Price Page Attachment I
- 2) Florida Preference Letter, as outlined in Section 4.10
- 3) Bidder's Contact Information and Certification Attachment II
- 4) Certification of a Drug Free Workplace Program form, if applicable Attachment III
- 5) Samples, required per Section 2.1

4.7 Disclosure of Bid Submittal Contents

All documentation produced as part of this solicitation shall become the exclusive property of the Department, and may not be removed by the Bidder or its agents or returned. The Department shall have the right to use any or all ideas, or adaptations of the ideas, presented in any Bid. Selection or rejection of a Bid shall not affect this right.

4.8 Bid Opening

Bids are due, and will be publicly opened, at the time, date, and location specified in the Timeline. Bid responses received late (after Bid Opening date and time) will not be accepted, nor considered, and modification by the Bidder of submitted Bids will not be allowed, unless the Department has made a request for additional information. Department staff will not be held responsible for the inadvertent opening of a Bid response if it is not properly sealed, addressed, or identified. The name of all Bidders submitting Bids will be made available to interested parties, upon written request to the Procurement Officer.

4.9 Bid Evaluation

Bids that do not meet the requirements specified in this ITB may be considered non-responsive. The Department reserves the right to accept, or reject, any and all responses, or separable portions thereof, and to waive any minor irregularity, technicality, or omission(s), if the Department determines that doing so will serve its best interest(s). The Department may reject any response not submitted in the manner specified in this solicitation. Material deviations cannot be waived, and shall be the basis for determining a Bid non-responsive. A minor irregularity will not result in a rejection of a Bid.

4.10 Florida Preference

In accordance with Section 287.084, F.S., a Vendor whose principal place of business is located outside of the State of Florida, must accompany their Bid response documents with a written letter from an attorney-at-law, licensed to practice law in the State where their principal place of business is located, describing the preferences granted by that State (if any) to its own business entities in the award of public contracts. The written document must identify either the preference granted or contain a statement specifying that no preferences are granted.

When the lowest responsible and responsive Bid is submitted by a Bidder whose principal place of business is located outside the State of Florida, a five percent (5%) price preference shall be awarded to Bidders whose principal place of business is within the State of Florida, unless the State where the out-of-state Bidder is located provides a different price preference for businesses having a principal place of business in that State. In that case, the same price preference shall be awarded to the lowest responsible and responsive Bidder whose principal place of business is located in the State of Florida responding to this competitive solicitation.

A Vendor may submit questions regarding this requirement during the prescribed question and answer period noted in the Timeline.

4.11 Basis of Award

An award shall be made to the responsive and responsible Bidder with the lowest Grand Total Price as specified on Attachment I, Price Page. The Bidder is required to bid all items in order for their Bid to be considered responsive.

In the event the Bidder with the lowest Grand Total Price is found non-responsive, the Department may proceed to the next lowest responsive Bidder and continue the award process.

4.12 Disposal of Bids

All Bids become the property of the State of Florida and will be a matter of public record, subject to the provisions of Chapter 119, F.S.

4.13 Bid Rules for Withdrawal

A submitted Bid may be withdrawn by submitting a written request for its withdrawal to the Department. The withdrawal request must be signed by an authorized representative of the Bidder, and must be received within 72-hours after the Bid submission date indicated in the Timeline. Any submitted Bid shall remain valid for 180 days from the Bid submission date.

4.14 Addenda

If the Department deems it necessary to supplement, modify, or interpret any portion of the solicitation or exhibits, addenda and materials relative to this procurement, information will be posted on the Florida Vendor Bid System (http://www.myflorida.com/apps/vbs).

Interested parties are responsible for monitoring this site for new, changing, or clarifying information relative to this solicitation.

4.15 Verbal Instruction Procedure/Discussions

The Bidder shall not initiate, or execute, any negotiation, decision, or action arising from any verbal discussion with any State employee. Only written communications from the Department's Procurement Officer are considered duly authorized expressions on behalf of the State. Additionally, only written communications from a Bidder are recognized as duly authorized expressions on behalf of the Bidder. Any discussion by a Bidder with any employee, or representative of the Department, involving cost or price information, occurring prior to posting of the Notice of Agency Decision, may result in rejection of said Bidder's response.

4.16 No Prior Involvement and Conflict of Interest

Section 287.057(17)(c), F.S., provides, "A person who receives a contract that has not been procured pursuant to Subsections (1)-(3) to perform a feasibility study of the potential implementation of a subsequent contract, who participates in the drafting of a solicitation or who develops a program for future implementation, is not eligible to Contract with the agency for any other contracts dealing with that specific subject matter, and any firm in which such person has any interest is not eligible to receive such contract. However, this prohibition does not prevent a Vendor who responds to a request for information from being eligible to contract with an agency."

The Department considers participation in a solicitation to be any actions related to the decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or functioning in any other advisory capacity.

The Bidder shall not compensate, in any manner, directly or indirectly, any officer, agent or employee of the Department, for any act or service, which they may do, or perform, for, or on behalf of, any officer, agent, or employee of the Bidder. Officers, agents, or employees of the Department shall not have any interest, directly or indirectly, in any contract or purchase made, or authorized to be made, by anyone for, or on behalf of, the Department.

The Bidder shall have no interest, and shall not acquire any interest, that conflicts in any manner, or degree, with the performance of the services required under this ITB.

4.17 State Licensing Requirements

As applicable, all entities defined under Chapters 607, 617, or 620, F.S., seeking to do business with the Department shall be on file and in good standing with the Florida Department of State, or shall provide certification of exemption from this requirement.

4.18 MyFloridaMarketPlace (MFMP) Registration

Each Bidder doing business with the State of Florida, as defined in Section 287.012. F.S., shall maintain an active registration in the MFMP Vendor Information Portal (VIP), unless exempted under Rule 60A-1.031, Florida Administrative Code (F.A.C.). A Bidder not currently registered in the MFMP VIP system shall do so within five (5) days of award, unless otherwise exempt.

Registration may be completed at: http://vendor.myfloridamarketplace.com. Those needing assistance may contact the MFMP Customer Service Desk at 1-866-352-3776 or vendorhelp@myfloridamarketplace.com.

4.19 Confidential, Proprietary, or Trade Secret Material

The Department takes its public records responsibilities as provided under Chapter 119, F.S. and Article I, Section 24 of the Florida Constitution, very seriously. If the Bidder considers any portion of the documents, data or records submitted in response to this solicitation to be confidential, trade secret or otherwise not subject to disclosure pursuant to Chapter 119, F.S., the Florida Constitution or other authority, the Bidder must also simultaneously provide the Department with a separate redacted copy of its response (both printed copy and a searchable PDF document on a CD/DVD) and briefly describe, in writing, the grounds for claiming exemption from the public records law, including the specific statutory citation for such exemption. This redacted copy shall contain the Department's solicitation name, number, and the name of the Bidder on the cover, and shall be clearly titled "Redacted Copy." The redacted copy shall be provided to the Department at the same time the Bidder submits its response to the solicitation and must only exclude or redact those exact portions which are claimed confidential, proprietary, or trade secret. The Bidder shall be responsible for defending its determination that the redacted portions of its response are confidential, trade secret or otherwise not subject to disclosure. Further, the Bidder shall protect, defend, and indemnify the Department for any and all claims arising from or relating to Bidder's determination that the redacted portions of its response are confidential, proprietary, trade secret or otherwise not subject to disclosure. If the Bidder fails to submit a redacted copy with its response, the Department is authorized to produce the entire documents, data, or records submitted by the Bidder in answer to a public records request for these records. In no event shall the Department, or any of its employees, or agents, be liable for disclosing, or otherwise failing to protect, the confidentiality of information submitted in response to this solicitation.

4.20 E-Verify

In accordance with Executive Order 11-116, "The provider agrees to utilize the U.S. Department of Homeland Security's E-Verify system, https://e-verify.gov/employers, to verify the employment eligibility of all new employees hired during the contract term by the Provider. The Provider shall also include a requirement in subcontracts that the subcontractor shall utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term." Bidders meeting the terms and conditions of the E-Verify System are deemed to be in compliance with this provision.

4.21 Vendor Substitute W-9

The Florida Department of Financial Services (DFS) requires all Bidders that do business with the State to electronically submit a Substitute W-9 Form to https://flvendor.myfloridacfo.com. Forms and answers to frequently asked questions are located on that website once a registration has been completed. DFS is ready to assist Bidders with additional questions and may be reached by contacting (850) 413-5519, or FLW9@myfloridacfo.com.

4.22 Scrutinized Companies Certification

The Bidder certifies they are not listed on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, F.S., and they are not currently engaged in a boycott of Israel. If any resulting Contract(s) exceeds \$1,000,000.00 in total, not including renewal years, the Bidder certifies that they are not listed on either the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List created pursuant to Sections 215.473, F.S., and 215.4725, F.S., and further certifies they are not engaged in business operations in Cuba or Syria. Pursuant to Sections 287.135(5), F.S., and 287.135(3), F.S., the Bidder agrees the Department may immediately terminate any resulting Contract(s) for cause if the Bidder is found to have submitted a false certification or if the Bidder is placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, or has engaged in business operations in Cuba or Syria during the term of any resulting Contract(s). Any company that submits a Bid for a Contract, or intends to enter into or renew any Contract(s) with an agency or local governmental entity for commodities or services, of any amount, must certify that the company is not participating in a boycott of Israel.

4.23 Identical Tie Bids

During the solicitation evaluation process, if the Department receives identical pricing or scoring from multiple Bidders, the Department shall determine the order of award using the criteria set forth in Sections 295.187, 287.082, 287.084, and 287.087 F.S.

4.24 Rejection of Bids

The Department reserves the right to reject any and all Bids received in response to this ITB.

4.25 Inspector General

The Bidder shall comply with Section 20.055(5), F.S., which states; it is the duty of every state officer, employee, agency, special district, board, commission, Vendor, and subcontractor to cooperate with the Inspector General in any investigation, audit, inspection, review or hearing.

4.26 Protest Procedures

Pursuant to Section 120.57(3), F.S, a Notice of Protest or Formal Written Protest must be filed with the Department's Agency Clerk. Filings may be made physically at 501 South Calhoun Street, Tallahassee, Florida 32399-2500, by email to: CO-GCAgencyClerk@fdc.myflorida.com, or by facsimile to: (850) 922-4355. Protests must be made in compliance with Rules 28-110.003 and 28-110.004, F.A.C. Filings received after regular business hours (8:00 a.m. to 5:00 p.m., ET) will be filed the next business day. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

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SECTION 5.0 SPECIAL CONDITIONS

5.1 General Contract Conditions (PUR 1000)

The General Contract Conditions are outlined in form PUR 1000, and incorporated in this ITB by reference. The PUR 1000 is available as a downloadable document at http://dms.myflorida.com/content/download/2933/11777. Any terms and conditions set forth within this ITB document shall supersede any and all conflicting terms and conditions set forth within form PUR 1000. There is no need to return this document with a Bid response.

5.2 Modifications after Contract Execution

During the term of any resulting Contract(s), the Department may unilaterally require changes (altering, adding to, or deducting from the specifications) provided such changes are within the general scope of this solicitation.

The Bidder may request an equitable adjustment in the price(s) or delivery date(s), if the change affects the cost or time of performance. Such equitable adjustments require the express written approval of the Department's Contract Manager, or designee.

The Department shall provide written notice to the Bidder 30 business days in advance of any Department-required changes to the technical specifications, and/or scope of service, which affect the Bidder's ability to provide the service as specified herein. Any changes, other than purely administrative changes, will require a written change order or formal Contract amendment.

5.3 State Initiatives

5.3.1 Diversity in Contracting

The State of Florida is committed to supporting its diverse business industry and population through ensuring participation by minority-owned, women-owned, and service-disabled veteran-owned business enterprises in the economic life of the State. The State of Florida Mentor Protégé Program connects these business enterprises with private corporations for business development mentoring. We strongly encourage firms doing business with the State of Florida to consider this initiative. For more information on the Mentor Protégé Program, Bidders may contact the Department of Management Services', Office of Supplier Diversity at (850) 487-0915.

The State is dedicated to fostering the continued development and economic growth of minority-owned, women-owned, and service-disabled veteran-owned business enterprises. Participation by a diverse group of Vendors doing business with the State is central to this effort. To this end, it is vital that minority-owned, women-owned, and service-disabled veteran-owned business enterprises participate in the State's procurement process as both Bidders, and subcontractors, of this solicitation.

Information on Certified Minority Business Enterprises (CMBE), and Certified Service-Disabled Veteran Business Enterprises (CSDVBE), is available from the Office of Supplier Diversity at:

http://dms.myflorida.com/other programs/office of supplier diversity osd/

Documentation regarding Diversity in Contracting must be submitted to the Department's Contract Administrator, or designee, and should identify participation by diverse Bidders and suppliers as prime Bidders, subcontractors, vendors, resellers, distributors, or such other participation as the parties may agree. This documentation shall include the timely reporting of funds expended to certified, and other, minority-owned/service-disabled veteran-owned business enterprises. Such reports must be submitted at least monthly, if applicable, and must include the period covered, the name, minority code and Federal Employer Identification Number of each minority-owned/service-disabled veteran-owned Bidder utilized during the period, the commodities and services provided by the each, and the amount paid to each under the terms of any Contract(s) resulting from this solicitation.

5.3.2 Environmental Considerations

The State supports and encourages initiatives to protect and preserve our environment. If applicable, the Bidder shall submit a plan to support the procurement of commodities and materials with recycled content, referencing the intent of Section 403.7065, F.S. The Bidder shall also provide a plan, if applicable, for reducing and/or handling of any hazardous waste generated by the Bidder's company, referencing Rule 62-730.160, F.A.C. It is a requirement of the Florida Department of Environmental Protection that a generator of hazardous waste materials exceeding certain thresholds must have a valid and current Hazardous Waste Generator Identification Number. This identification number shall be submitted as part of the Bidder's explanation of its hazardous waste plan and shall explain, in detail, its handling and disposal of this waste.

5.4 Subcontracts

The Bidder may, with prior written consent of the Department, enter into written subcontracts for the delivery or performance of services, as indicated in this ITB. Anticipated subcontract agreements known at the time of Bid submission must be disclosed, and the amount of the subcontract must be identified in the Bid. If a subcontract has been identified at the time of Bid submission, a copy of the proposed subcontract must be submitted to the Department. No subcontract, which the Bidder enters into with respect to performance of any of its functions under any resultant Contract(s), shall in any way relieve the Bidder of any responsibility for the performance of its duties. All subcontractors, regardless of function, who provide services on Department property, shall comply with the Department's security requirements, including background checks, and all other resulting Contract(s) requirements. All payments to subcontractors shall be made by the Bidder. The Department is only authorized to pay the successful Bidder for any services or commodities provided under any resulting Contract(s).

If a subcontractor is utilized by the Bidder, the Bidder shall pay the subcontractor within seven (7) business days after any payment is received from the Department, in accordance with Section 287.0585, F.S. It is understood, and agreed upon, that the Department shall not be held accountable to any subcontractor for any expenses or liabilities incurred under the subcontract, and that the Bidder shall be solely responsible to the subcontractor for all expenses and liabilities under any Contract(s) resulting from this ITB. If the Bidder fails to pay the subcontractor within seven (7) business days, the Bidder shall pay a penalty to the subcontractor in the amount of one-half (½) of one percent

(1%) of the amount due, per day, from the expiration of the period allowed herein for payment. Such penalty shall be in addition to actual payments owed, and shall not exceed 15% of the outstanding balance due.

5.5 Copyrights, Right to Data, Patents and Royalties

Where any resulting Contract(s) activities produce original writing, sound recordings, pictorial reproductions, drawings, other graphic representation, and/or works of any similar nature, the Department has the right to use, duplicate and disclose such materials, in whole or in part, in any manner, for any purpose whatsoever, and to have others acting on behalf of the Department to do so also. If the materials so developed are subject to copyright, trademark, patent, legal title, then every right, interest, claim or demand of any kind, in and to any patent, trademark or copyright, or application for the same, will vest in the State of Florida, Department of State for the exclusive use and benefit of the State. Pursuant to Section 286.021, F.S., no person, firm or corporation, including parties to any Contract(s) resulting from this solicitation, shall be entitled to use the copyright, patent, or trademark without the prior written consent of the Department of State.

The Department shall have unlimited rights to use, disclose or duplicate, for any purpose whatsoever, all information and data developed, derived, documented, or furnished by the Bidder. All computer programs and other documentation produced as part of any resulting Contract(s) shall become the exclusive property of the State of Florida, Department of State, with the exception of data processing software developed by the Department pursuant to Section 119.084, F.S., and may not be copied or removed by any employee of the Bidder without express written permission of the Department.

The Bidder, without exception, shall indemnify and save harmless the Department, and its employees, from liability of any nature or kind, including costs and expenses, for, or on account of, any copyrighted, patented, or unpatented invention, process, or article, manufactured, or supplied, by the Bidder. The Bidder has no liability when such claim is solely and exclusively due to the combination, operation, or use of any article equipment or data not supplied by the Bidder, or is based solely and exclusively upon the Department's alteration of the article. The Department will provide prompt written notification of a claim regarding copyright or patent infringement, and will afford the Bidder full opportunity to defend the action and control the defense of such claim.

Further, if such a claim is made, or is pending, the Bidder may, at its option and expense, procure for the Department the right to continue use of, replace, or modify the article to render it non-infringing. (If none of the alternatives are reasonably available, the Department agrees to return the article to the Bidder upon its request and receive reimbursement, fees and costs, if any, as may be determined by a court of competent jurisdiction.) If the Bidder uses any design, device, or material(s) covered by letter, patent or copyright, it is mutually agreed and understood, without exception, that any resulting Contract(s) prices shall include all royalties or costs arising from the use of such design, device, or materials.

5.6 Independent Contractor Status

The Bidder shall be considered an independent contractor in the performance of its duties and responsibilities. The Department shall neither have nor exercise any control or direction over the methods by which the Bidder shall perform its work and functions, other than as provided herein. Nothing is intended to, nor shall be deemed to constitute, a partnership, or a joint venture, between the parties.

5.7 Assignment

The Bidder shall not assign its responsibilities or interests to another party without prior written approval of the Department. The Department shall, at all times, be entitled to assign or transfer its rights, duties and obligations to another governmental agency of the State of Florida upon giving written notice to the Bidder.

5.8 Severability

The invalidity or unenforceability of any particular provision shall not affect the other provisions hereof and shall be construed in all respects as if such invalid or unenforceable provision was omitted, so long as the material purposes can still be determined and effectuated.

5.9 Use of Funds for Lobbying Prohibited

The Bidder agrees to comply with the provisions of Section 216.347, F.S., which prohibits the expenditure of State funds for the purposes of lobbying the Legislature, Judicial branch of government, or a State agency.

5.10 Employment of Department Personnel

The Bidder shall not knowingly engage, employ, or utilize, on a full-time, part-time, or other basis, any current or former employee of the Department, during the period of any Contract(s) resulting from this solicitation, where such employment conflicts with Section 112.3185, F.S.

5.11 Legal Requirements

Applicable provision of all Federal, State, county and local laws, and all ordinances, rules, and regulations shall govern development, submittal and evaluation of all Bids received in response hereto, and shall govern any and all claims and disputes which may arise between person(s) submitting a Bid response hereto and the State of Florida, by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; lack of knowledge by any Bidder shall not constitute a cognizable defense against the legal effect thereof.

5.12 Insurance

The Bidder agrees to continuously provide adequate, comprehensive insurance coverage, and to hold such insurance at all times during the existence of the Agency Term Contract. The Bidder accepts full responsibility for identifying and determining the type(s) and extent of insurance necessary to provide reasonable financial protection for the Bidder, and the Department, under the Agency Term Contract. At a minimum, such insurance shall include workers' compensation and employer's liability insurance, per Florida statutory limits, covering all employees engaged in any work under any resulting Contract(s); commercial general liability coverage; and automobile liability insurance covering all vehicles, owned or otherwise, used in any resulting Contract(s) work. The Bidder may be required to furnish the Department written verification of such insurance coverage. Such coverage may be provided by a self-insurance program established and operating under the laws of the State of Florida. The Department reserves the right to require additional insurance where appropriate.

If the Bidder is a State agency or subdivision as defined in Section 768.28, F.S., the Bidder shall furnish the Department, upon request, written verification of liability protection in accordance with Section 768.28, F.S. Nothing herein shall be construed to extend any party's liability beyond that provided in Section 768.28, F.S.

5.13 Annual Appropriation

The State of Florida's and the Department's performances and obligations to pay for services under any resulting Contract(s), or PO(s), are contingent upon an annual appropriation by the Legislature. The costs of services paid under any other Contract(s) or from any other source are not eligible for reimbursement under any resulting Contract(s).

5.14 Tax Exemption

The Department agrees to pay for commodities and/or services according to the conditions of any resulting Contract(s). The State of Florida does not pay federal excise taxes and sales tax on direct purchases of commodities or services.

5.15 Prison Rape Elimination Act (PREA)

The Vendor will comply with the national standards to prevent, detect, and respond to prison rape under the Prison Rape Elimination Act (PREA), Federal Rule 28 C.F.R. Part 115. The Vendor will also comply with all Department policies and procedures that relate to PREA, which will be made available to the Vendor upon request.

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ATTACHMENT I – Price Page FDC ITB-19-076

Bids must be firm prices, and shall include all packaging, handling, shipping, and other applicable fees. Bidders shall provide a Unit Cost per item below, then propagate a total for the item based upon the Estimated Annual Quantity of commodities to be purchased, as needed. By submitting pricing below, the Bidder agrees that in the absence of an equitable price adjustment, as indicated in PUR 1000 (Section 5.1), renewal pricing will remain the same throughout any resulting Contract(s). The Bidder is required to bid all items in order for their Bid to be considered responsive.

Shipping Destinations include all sites listed in Attachment IV, Delivery Locations.

Description of Commodities	(A) Unit Cost (Per Item)	(B) Estimated Annual Quantity	(C) Extended Annual Cost (C=A x B)
10 gallon clear can liner, 1000/case, Light Duty, plastic, disposable, <u>vented</u> (Type I, Light Duty, MIL Wall Thickness: 1.0 (LLD))	\$	670	\$
44 gallon clear can liner, 125/case, Medium Duty, plastic, disposable, <u>vented</u> (Type II, Medium Duty, MIL Wall Thickness: 2.0 (LLD))	\$	3020	\$
55 gallon clear can liner, 100/case, plastic, disposable, <u>vented</u> (Type I, Light Duty, MIL Wall Thickness: 2.0 (LLD))	\$	320	\$
10 gallon clear can liner, 1000/case, Light Duty, plastic, disposable, non-vented (Type I, Light Duty, MIL Wall Thickness: 1.0 (LLD))	\$	335	\$
44 gallon clear can liner, 125/case, Medium Duty, plastic, disposable, <u>non-vented</u> (Type II, Medium Duty, MIL Wall Thickness: 2.0 (LLD))	\$	1510	\$
55 gallon clear can liner, 100/case, plastic, disposable, <u>non-vented</u> (Type I, Light Duty, MIL Wall Thickness: 2.0 (LLD))	\$	160	\$
GRAND TOTAL PRICE (Sum of Column C)			\$
NAME OF BIDDER FEIN			
	10 gallon clear can liner, 1000/case, Light Duty, plastic, disposable, vented (Type I, Light Duty, MIL Wall Thickness: 1.0 (LLD)) 44 gallon clear can liner, 125/case, Medium Duty, plastic, disposable, vented (Type II, Medium Duty, MIL Wall Thickness: 2.0 (LLD)) 55 gallon clear can liner, 100/case, plastic, disposable, vented (Type I, Light Duty, MIL Wall Thickness: 2.0 (LLD)) 10 gallon clear can liner, 1000/case, Light Duty, plastic, disposable, non-vented (Type I, Light Duty, MIL Wall Thickness: 1.0 (LLD)) 44 gallon clear can liner, 125/case, Medium Duty, plastic, disposable, non-vented (Type II, Medium Duty, MIL Wall Thickness: 2.0 (LLD)) 55 gallon clear can liner, 100/case, plastic, disposable, non-vented (Type I, Light Duty, MIL Wall Thickness: 2.0 (LLD))	Description of Commodities Unit Cost (Per Item) 10 gallon clear can liner, 1000/case, Light Duty, plastic, disposable, vented (Type I, Light Duty, MIL Wall Thickness: 1.0 (LLD)) 44 gallon clear can liner, 125/case, Medium Duty, plastic, disposable, vented (Type II, Medium Duty, MIL Wall Thickness: 2.0 (LLD)) 55 gallon clear can liner, 100/case, plastic, disposable, vented (Type I, Light Duty, MIL Wall Thickness: 2.0 (LLD)) 10 gallon clear can liner, 1000/case, Light Duty, plastic, disposable, non-vented (Type I, Light Duty, MIL Wall Thickness: 1.0 (LLD)) 44 gallon clear can liner, 125/case, Medium Duty, plastic, disposable, non-vented (Type II, Medium Duty, MIL Wall Thickness: 2.0 (LLD)) 55 gallon clear can liner, 100/case, plastic, disposable, non-vented (Type I, Light Duty, MIL Wall Thickness: 2.0 (LLD)) GRAND TO (Sum o	Description of Commodities Unit Cost (Per Item) 10 gallon clear can liner, 1000/case, Light Duty, plastic, disposable, vented (Type I, Light Duty, MIL Wall Thickness: 1.0 (LLD)) 44 gallon clear can liner, 125/case, Medium Duty, plastic, disposable, vented (Type II, Medium Duty, MIL Wall Thickness: 2.0 (LLD)) 55 gallon clear can liner, 100/case, plastic, disposable, vented (Type I, Light Duty, MIL Wall Thickness: 2.0 (LLD)) 10 gallon clear can liner, 1000/case, Light Duty, plastic, disposable, non-vented (Type I, Light Duty, MIL Wall Thickness: 1.0 (LLD)) 44 gallon clear can liner, 125/case, Medium Duty, plastic, disposable, non-vented (Type II, Medium Duty, MIL Wall Thickness: 2.0 (LLD)) 55 gallon clear can liner, 100/case, plastic, disposable, non-vented (Type II, Medium Duty, MIL Wall Thickness: 2.0 (LLD)) 56 gallon clear can liner, 100/case, plastic, disposable, non-vented (Type I, Light Duty, MIL Wall Thickness: 2.0 (LLD)) GRAND TOTAL PRICE (Sum of Column C)

NAME OF BIDDER	FEIN
SIGNATURE OF AUTHORIZED REPRESENTATIVE	DATE

ATTACHMENT II – Bidder's Contact Information and Certification FDC ITB-19-076

I. The Bidder shall identify the contact information for Solicitation and Contractual purposes per the requested fields of the table below.

Bidder Contact Person For

	For Solicitation Purposes	Contractual Purposes (should Bidder be awarded)
Name:		
Title:		
Address: (Line 1)		
Address: (Line 2)		
City, State, Zip code		
Telephone: (Office)		
Telephone: (Mobile)		
Fax:		
Email:		
into or r commo	ction 4.22, any company that submits a Benew any Contract(s) with an agency or I dities or services, of any amount, must ceating in a boycott of Israel. By signing belation:	ocal governmental entity for ertify that the company is not
Authorized Bidder	Signature	Date

ATTACHMENT III – Certification of Drug Free Workplace Program FDC ITB-19-076

Section 287.087, Florida Statutes provides that, where identical tie Bids are received, preference shall be given to a Bid received from a Vendor that certifies it has implemented a drug-free workforce program. In order to have a drug-free workplace program, a business shall:

- 1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3. Give each employee engaged in providing the commodities or Contractual services that are under bid a copy of the statement specified in Subsection (1).
- 4. In the statement specified in Subsection (1), notify the employees that, as a condition of working on the commodities or Contractual services that are under 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, Florida Statutes, or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.
- 6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of applicable laws, rules and regulations.

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

Vendor Name:		
Vendor's Signature:		

ATTACHMENT IV – Delivery Locations FDC ITB-19-076

REGION I – ALL LOCATIONS

* Indicates a work camp adjacent to an institution.		
Apalachee Correctional Institution East	Apalachee Correctional Institution West	
35 Apalachee Drive	52 W. Unit Drive	
Sneads, Florida 32460-4166	Sneads, Florida 32460-4165	
(850) 718-0688	(850) 718-0577	
Fax: (850) 593-6445	Fax: (850) 593-6445	
* Calhoun Correctional Institution	* Century Correctional Institution	
19562 S.E. Institution Drive	400 Tedder Road	
Blountstown, Florida 32424-5156	Century, Florida 32535-3659	
(850) 237-6500	(850) 256-2600	
Fax: (850) 237-6508	Fax: (850) 256-2335	
*Franklin Correctional Institution	Gulf Correctional Institution	
1760 Highway 67 N.	500 Ike Steele Road	
Carrabelle, Florida 32322	Wewahitchka, Florida 32465-0010	
(850) 697-1100	(850) 639-1000 SC 790-1000	
Fax: (850) 697-1108	Fax: (850) 639-1182	
*Gulf Correctional Institution Annex	* Holmes Correctional Institution	
699 Ike Steel Road	3142 Thomas Drive	
Wewahitchka, Florida 32465	Bonifay, Florida 32425-0190	
(850) 639-1509	(850) 547-2100	
Fax: (850) 639-1508	Fax: (850) 547-0522	
* Jackson Correctional Institution	Jefferson Correctional Institution	
5563 10 th Street	1050 Big Joe Road	
Malone, Florida 32445-3144	Monticello, Florida 32344-0430	
(850) 569-5260	(850) 342-0500	
Fax: (850) 569-5996	Fax: (850) 997-0973	
* Liberty Correctional Institution	Northwest Florida Reception Center	
11064 N.W. Dempsey Barron Road	4455 Sam Mitchell Drive	
Bristol, Florida 32321-9711	Chipley, Florida 32428-3597	
(850) 643-9400	(850) 773-6100	
Fax: (850) 643-9412	Fax: (850) 773-6252	
Northwest Florida Reception Center Annex	* Okaloosa Correctional Institution	
4455 Sam Mitchell Drive	3189 Little Silver Road	
Chipley, Florida 32428-3597	Crestview, Florida 32539-6708	
(850) 773-6500	(850) 682-0931	
Fax: (850) 773-6611	Fax: (850) 689-7803	

MAJOR INSTITUTIONS (CONT'D) * Indicates a work camp adjacent to an institution			
Quincy Annex	Santa Rosa CI		
2225 Pat Thomas Parkway	5850 E. Milton Road		
Quincy, Florida 32351-8645	Milton, Florida 32583-7914		
(850) 627-5400	(850) 983-5800		
Fax: (850) 875-3572	Fax (850) 983-5907		
Santa Rosa Annex	* Wakulla Correctional Institution		
5850 E. Milton Road	110 Melaleuca Drive		
Milton, Florida 32583-7914	Crawfordville, Florida 32327-4963		
(850) 983-5800	(850) 410-1895		
Fax (850) 983-5907	Fax: (850) 410-0203		
Wakulla Annex	* Walton Correctional Institution		
110 Melaleuca Drive	691 Institution Road		
Crawfordville, Florida 32327-4963	DeFuniak Springs, Florida 32433-1831		
(850) 487-4341	(850) 951-1300		
Fax: (850) 410-0203	Fax: (850) 951-1750		

WORK CAMPS, FORESTRY CAMPS & ROAD PRISONS			
Calhoun Work Camp	Century Work Camp		
19564 S.E. Institution Drive	400 Tedder Road		
Blountstown, Florida 32424-5156	Century, Florida 32535-3659		
(850) 674-2887	(850) 256-2600		
Fax: (850) 674-2503	Fax: (850) 256-5005		
Graceville Work Camp	Gulf Forestry Camp		
5230 Ezell Road	3222 DOC Whitfield Road		
Graceville, Florida 32440-4289	White City, Florida 32465		
(850) 263-9230	(850) 827-4000		
Fax: (850) 263-9235	Fax: (850) 827-2986		
Holmes Work Camp	Jackson Work Camp		
3182 Thomas Drive	5607 10 th Street		
Bonifay, Florida 32425-4238	Hwy 71 North		
(850) 547-2703	Malone, Florida 32445-9998		
Fax: (850) 547-3169	(850) 569-5260		
	Fax: (850) 569-5996		
Liberty Work Camp	Okaloosa Work Camp		
11064 N.W. Dempsey Barron Road	3189 Little Silver Road		
Bristol, Florida 32321-0711	Crestview, Florida 32539-6708		
/			
(850) 643-9542	(850) 682-0931		

WORK CAMPS, FORESTRY CAMPS & ROAD PRISONS (CONT'D)

Wakulla Work Camp

110 Melaleuca Drive Crawfordville, Florida 32327-4963 (850) 413-9663 Fax: (850) 421-1261

Walton Work Camp

301 World War II Veterans Lane DeFuniak Springs, Florida 32433-1838 (850) 951-1355 Fax: (850) 951-1766

COMMUNITY RELEASE CENTERS (CRCs)		
Panama City CRC	Pensacola CRC	
3609 Highway 390	3050 North L. Street	
Panama City, Florida 32405-2795	Pensacola, Florida 32501-1010	
(850) 872-4178	(850) 595-8920	
Fax (850) 747-5739	Fax (850) 595-8919	
Tallahassee CRC		
Physical Address: 2616A Springhill Road		
<u>Delivery Address:</u> 2628 Springhill Road		
Tallahassee, Florida 32310-6730		
(850) 488-2478		

RE-ENTRY CENTERS	
Gadsden Re-Entry Center 630 Opportunity Lane Havana, Florida 32333 (850) 539-2440	

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REGION II – ALL LOCATIONS

MAJOR INSTITUTIONS * Indicates a work camp adjacent to an institution.	
* Baker Correctional Institution P.O. Box 500, 20706 US 90 W. Sanderson, Florida 32087-0500 (386) 719-4500	* Columbia Correctional Institution 216 S.E. Corrections Way Lake City, Florida 32025-2013 (386) 754-7600
Fax: (386) 758-5759 Columbia Correctional Institution Annex 216 S.E. Corrections Way Lake City, Florida 32025-2013 (386) 466-3000 Fax: (386) 754-7602	Fax: (386) 754-7602 * Cross City Correctional Institution 568 N.E. 255 th Street Cross City, Florida 32628 (352) 498-4444 Fax: (352) 498-4333 or 4334
Cross City East Unit 568 N.E. 255 th Street Cross City, Florida 32628 (352) 498-4444 Fax: (352) 498-4333 or 4334	* Florida State Prison 7819 N.W. 228 th Street Raiford, Florida 32026-1000 (904) 368-2500 Fax: (904) 368-2732 (Delivery Vehicle must have drop lift capacity)
Florida St. Prison West Unit P. O. Box 747 State Road 16 Starke, Florida 32091-0747 (904) 368-2500 Fax: (904) 368-27299	*Hamilton Correctional Institution 10650 S.W. 46 th Street Jasper, Florida 32052-1360 (386) 792-5151 Fax: (386) 792-515
Hamilton Correctional Institution Annex 10650 S.W. 46 th Street Jasper, Florida 32052-1360 (386) 792-5151 Fax: (386) 792-5159 Lawtey Correctional Institution 7819 N.W. 228 th Street Raiford, Florida 32026-2000 (904) 782-2000 Fax: (904) 782-2005	* Lancaster Correctional Institution 3449 S.W. State Road 26 Trenton, Florida 32693-5641 (352) 463-4100 Fax: (352) 463-3476 * Madison Correctional Institution 382 S.W. MCI Way Madison, Florida 32340-4430 (850) 973-5300 Fax: (904) 973-5339

MAJOR INSTITUTIONS (CONT'D) * Indicates a work camp adjacent to an institution.	
Mayo Correctional Institution Annex	New River Correctional Institution
8784 U.S. Highway 27 W.	7819 N.W. 228 th Street
Mayo, Florida 32066-3458	Raiford, Florida 32026-3000
(386) 294-4500	(904) 368-3000
Fax: (386) 294-4534	Fax: (904) 368-3205
Putnam Correctional Institution	*Reception and Medical Center
128 Yelvington Road E.	P.O. Box 628
Palatka, Florida 32131-2112	Hwy 231
(386) 326-6800	Lake Butler, Florida 32054-0628
Fax: (386) 312-2219	(386) 496-6000
	Fax: (386) 496-3287
Reception and Medical Center West	*Suwannee Correctional Institution
8183 S.W. 152 nd Loop	5964 U.S. Highway 90
P.O. Box 628	Live Oak, Florida 32060
Lake Butler, Florida 32054-0628	(386) 963-6201
(386) 496-6002	Fax: (386) 963-6103
Fax: (386) 496-4689	
* Suwannee Correctional Institution Annex	*Taylor Correctional Institution
5964 U.S. Highway 90	8501 Hampton Springs Road
Live Oak, Florida 32060	Perry, Florida 32348-8747
(386) 963-6301	(850) 838-4000
Fax: (386) 963-6103	Fax: (850) 838-4024
Taylor Correctional Institution Annex	* Tomoka Correctional Institution
8501 Hampton Springs Road	3950 Tiger Bay Road
Perry, Florida 32348	Daytona Beach, Florida 32124-1098
(850) 838-4002	(386) 323-1070
Fax: (850) 838-4024	Fax: (386) 323-1006
Union Correctional Institution	
7819 N.W. 228th Street	
Raiford, Florida 32026-4000	
(386) 431-2000	
Fax: (386) 431-2016	

WORK CAMPS, FORESTRY CAMPS & ROAD PRISONS	
Baker Work Camp	Cross City Work Camp
P.O. Box 500	568 N.E. 255 th Street
US 90 East	Cross City, Florida 32628
Sanderson, Florida 32087-0500	(352) 498-4330
(386) 719-4670	Fax: (352) 498-4338
Fax: (386) 719-2775	

WORK CAMPS, FORESTRY CAMPS & ROAD PRISONS (CONT'D)	
Columbia Work Camp 216 S.E. Corrections Way Lake City, FL 32025-0000 (386) 754-7668 Fax: (386) 719-2770	Gainesville Work Camp 1000 N.E. 55 th Blvd. State Road 26 E. Gainesville, Florida 32641-6067 (352) 955-2045 Fax: (352) 955-3119
Hamilton Work Camp 10650 S.W. 46 th Street Jasper, Florida 32052-0000 (904) 792-5409 Fax: (386) 904-5159	Lancaster Work Camp 3449 S.W. State Road 26 Trenton, Florida 32693-5641 (352) 463-4100 Fax: (352) 463-3476
Madison Work Camp P. O. Box 692 382 SW MCI Way Madison, Florida 32340-4430 (850) 973-5302 Fax: (850) 973-5358 SC 296-5339	RMC Work Camp P.O. Box 628 Lake Butler, Florida 32054 (386) 496-4050 Fax: (386) 496-4060
New River Work Camp 13600 N.E. 258 th Court Raiford, Florida 32083 (386) 431-2000 Fax: (386) 431-2016	Taylor Work Camp 8501 Hampton Springs Road Perry, Florida 32348-0000 (850) 223-4501 Fax: (850) 838-4024
Suwannee Work Camp 5964 U.S. Highway 90 Live Oak, Florida 32060 (386) 963-6100 Fax: (386) 963-6103	
Tomoka Work Camp 3950 Tiger Bay Road Daytona Beach, Florida 32124-1098 (321) 323-1220 Fax: (321) 323-1006	

COMMUNITY RELEASE CENTERS (CRCs)	
Dinsmore CRC	Lake City CRC
13200 Old Kings Road	1099 N.W. DOT Court
Jacksonville, Florida 32219	Lake City, Florida 32055-2564
(904) 924-1700	(386) 758-0535
Fax: (904) 924-1704	Fax: (386) 758-1559

COMMUNITY RELEASE CENTERS (CONT'D)

Santa Fe CRC

2901 Northeast 39th Avenue Gainesville, Florida 32602-1202 (352) 955-2070 Fax: (352) 955-3162

Satellite Fed by Gainesville Work Camp

Daytona Beach CRC

3601 U.S. Highway 92 W. Daytona Beach, Florida 32124-1002 (386) 238-3171 Fax: (386) 947-4058

RE-ENTRY CENTERS

Baker Re-Entry Center

17128 U.S. Highway 90 W. Sanderson, Florida 32087 (386) 719-6300 Fax (386) 758-5759

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REGION III – ALL LOCATIONS

* Indicates a work camp adjacent to an institution.	
* Avon Park Correctional Institution P.O. Box 1100 County Road 64 East Avon Park, Florida 33826-1100 (863) 453-3174 Fax: (863) 453-1511	Central Florida Reception Center 7000 H C Kelley Road Orlando, Florida 32831-2518 (407) 207-7777 Fax: (407) 249-6570
Central Florida Reception Center East 7000 H C Kelley Road Orlando, Florida 32831-2518 (407) 207-7777 Fax: (407) 249-6570	Central Florida Reception Center South 7000 H C Kelley Road Orlando, Florida 32831-2518 (407) 207-7777 Fax: (407) 249-6570
* DeSoto Annex 13617 S.E. Highway 70 Arcadia, Florida 34266-7800 (863) 494-3727 Fax: (863) 494-1740	Florida Women's Reception Center 3700 N.W. 111 th Place Ocala, Florida 34482-1479 352-840-8000 Fax: (352) 401-5331
* Hardee Correctional Institution 6901 State Road 62 Bowling Green, Florida 33834-9505 (863) 767-4500 Fax: (863) 767-4504	Hernando Correctional Institution 16415 Springhill Drive Brooksville, Florida 34604-8167 (352) 754-6715 Fax: (352) 544-2307
Lake Correctional Institution 19225 U.S. Highway 27 Clermont, Florida 34715-9025 (352) 394-6146 Fax: (352) 394-3504	*Lowell Correctional Institution 11120 N.W. Gainesville Road Ocala, Florida 34482-1479 (352) 401-5301 Fax: (352) 401-5331
Lowell Correctional Institution Annex 11120 N.W. Gainesville Road Ocala, Florida 34482-1479 (352) 401-5301 Fax: (352) 401-5331	* Marion Correctional Institution 3269 N.W. 105 th Street Lowell, Florida 32663-0158 (352) 401-6400 Fax: (352) 840-5657
* Polk Correctional Institution 10800 Evans Road Polk City, Florida 33868-6925 (863) 984-2273 Fax: (863) 984-3072	Sumter Correctional Institution and BTU 9544 County Road 476B Bushnell, Florida 33513-0667 (352) 569-6100 Fax: (352) 569-6196
Zephyrhills Correctional Institution 2739 Gall Boulevard Zephyrhills, Florida 33541-9701 (813) 782-5521 Fax: (813) 782-4954	

WORK CAMPS, FORESTRY CAMPS & ROAD PRISONS	
Avon Park Work Camp P. O. Box 1100 County Road 64 East Avon Park, Florida 33826-1100 (863) 453-3174	Sumter Work Camp P. O. Box 1807 9544 County Road 476B Bushnell, Florida 33513-0667 (352) 569-6114
Fax: (863) 453-1511 DeSoto Work Camp	Fax: (352) 793-6845 Hardee Work Camp
Highway 70 East Arcadia, Florida, 34266 (863) 494-3727 Fax: (863) 494-1740	6899 State Road 62 Bowling Green, Florida 33834-9505 (863) 773-2441 Fax: (863) 773-0160
Largo Road Prison 5201 Ulmerton Road Clearwater, Florida 33760-4006 (727) 570-5135 Fax: (727) 588-4920	Lowell Work Camp 11120 N.W. Gainesville Road Ocala, Florida 34482 (352) 401-5301 Fax: (352) 401-5331
Marion Work Camp P.O. Box 158 3269 N.W. 105 th Street Lowell, Florida 32663-0158 (352) 401-6865 Fax: (352) 401-6443	Polk Work Camp 10800 Evans Road Polk City, Florida 33868-6925 (863) 984-2273 Fax: (863) 984-1761

COMMUNITY RELEASE CENTERS (CRCs)	
Bartow CRC	Cocoa CRC
550 N. Restwood Avenue	585 Camp Road
Bartow, Florida 33830-4200	Cocoa, Florida 32927-4738
(863) 534-7037	(321) 690-3210
Fax (863) 534-0036	Fax: (321) 634-6002
Kissimmee CRC	Orlando CRC
2925 Michigan Avenue	7300 Laurel Hill Road
Kissimmee, Florida 34744-1200	Orlando, Florida 32818-5278
(407) 846-5210	(407) 578-3510
Fax: (407) 846-5368	Fax: (407) 578-3509

COMMUNITY RELEASE CENTERS (CONT'D)	
St. Petersburg CRC	Tarpon Springs CRC
4237 8 th Avenue, S.	566 Brady Road
St. Petersburg, Florida 33711-2000	Tarpon Springs, Florida 34689-6707
(727) 893-2289	(727) 942-5420
Fax: (727) 893-1182	Fax (727) 942-5469

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REGION IV – ALL LOCATIONS

* Indicates a work camp adjacent to an institution.	
Charlotte Correctional Institution	Dade Correctional Institution
33123 Oil Well Road	19000 S.W. 377 th Street
Punta Gorda, Florida 33955-9701	Florida City, Florida 33034-6409
(941) 833-2300	(305) 242-1900
Fax: (941) 575-5747	Fax: (305) 242-1881
Everglades Correctional Institution	Homestead Correctional Institution
1601 S.W. 187 th Avenue	19000 S.W. 377 th Street
Miami, Florida 33185-3701	Florida City, Florida 33034-6409
(305) 228-2054	(305) 242-1700
Fax: (305) 228-2039	Fax: (305) 242-2424
* Martin Correctional Institution	* Okeechobee Correctional Institution
1150 S.W. Allapattah Road	3420 N.E. 168 th Street
Indiantown, Florida 34956-4397	Okeechobee, Florida 34972-4824
(772) 597-3705	(863) 462-5474
Fax: (772) 597-3742	Fax: (863) 462-5402
South Florida Reception Center	South Florida Reception Center - South
14000 N.W. 41st Street	13910 N.W. 41 st Street
Doral, Florida 33178-3014	Doral, Florida 33178-3014
(305) 592-9567	(305) 592-9710
Fax: (305) 470-5628	Fax: (305) 470-5628

WORK CAMPS, FORESTRY CAMPS & ROAD PRISONS	
Ft. Myers Work Camp P.O. Box 051107 12551 Wainwright Drive Immokalee, Florida 34142-9628 (239) 332-6915 Fax: (239) 332-6992	Okeechobee Work Camp 3420 N.E. 168 th Street Okeechobee, Florida 34972-4824 (863) 462-5474 Fax: (863) 462-5402
Loxahatchee Road Prison 230 Sunshine Road West Palm Beach, Florida 33411-3616 (561) 791-4760 Fax: (561) 791-4763	Martin Work Camp 1150 S.W. Allapattah Road Indiantown, Florida 34956-4310 (772) 597-3705 Fax: (772) 597-4238

COMMUNITY RELEASE CENTERS (CRCs)	
Atlantic CRC	Ft. Pierce CRC
263 Fairgrounds Road	1203 Bell Avenue
West Palm Beach, Florida 33411-3639	Ft. Pierce, Florida 34982-6544
(561) 791-4187	(772) 468-3929
Fax: (561) 791-4749	Fax: (772) 467-3140
Satellite Fed by Loxahatchee Road Prison	
Hollywood CRC	Miami North CRC
P.O. Box 8759 8501 W. Cypress Drive.	7090 N.W. 41 st Street
Pembroke Pines, Florida 33025-4542	Miami, Florida 33166-6817
(954) 985-4720	(305) 470-5580
Fax: (954) 967-1251	Fax (305) 470-5584
Opa Locka CRC	West Palm Beach CRC
5400 N.W. 135 th Street	261 West Fairgrounds Road
Opa Locka, Florida 33054-4310	West Palm Beach, Florida 33411-3639
(305) 827-4057	(561) 791-4750
Fax: (305) 364-3188	Fax: (561) 791-4018

RE-ENTRY CENTERS	
Everglades Re-Entry Center	Sago Palm Re-Entry Center
1601 S.W. 187 Avenue	500 Baybottom Road
Miami, Florida 33194	Pahokee, Florida 33476
(305) 278-2000	(561) 924-4320
Fax (305) 228-2039	Fax (561) 924-4303

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ATTACHMENT V – Security Requirements FDC ITB-19-076

- 1) Per Section 944.47, Florida Statutes (F.S.) it is unlawful to introduce into or upon the grounds of any state correctional institution, or to take or attempt to take or send or attempt to send any of the following items, which are considered contraband, unless authorized by the officer-in-charge of the correctional institution.
 - a) Any written or recorded communication to any inmate of any state correctional institution
 - b) Any currency or coin given or transmitted, or intended to be given or transmitted to any inmate of any state correctional institution
 - c) Any article of food or clothing given or transmitted, or intended to be given or transmitted, to any inmate of any state correctional institution
 - d) Any intoxicating beverage or beverage which causes, or may cause, an intoxicating effect.
 - e) Any controlled substance or any prescription or nonprescription drug having a hypnotic, stimulating, or depressing effect.
 - f) Any firearm or weapon of any kind or any explosive substance, including any weapons left in vehicles on the grounds of a state correctional institution

A person, who violated any provision of Section 944.47, F.S., as it pertains to an article of contraband, is guilty of a felony.

- Do not leave keys in the ignition of motor vehicles. All vehicles must be locked and windows rolled up when parked on state property. Wheel locking devices may also be required.
- 3) All keys must be kept in pockets at all times.
- 4) Confirm with the Institutional Warden where construction vehicles should be parked.
- 5) Obtain formal identification (driver's license or non-driver's license identification obtained from the Florida Department of Highway Safety and Motor Vehicles or equivalent agency in another state), that must be presented each time Contractor staff enter or depart the Institution and as requested by Department staff.
- 6) Absolutely no transactions between Contract personnel and inmates are permitted. This includes, but is not limited to, giving or receiving cigarettes, stamps, or letters.
- 7) No communication with inmates, verbal or otherwise, is permitted without the authorization of the Institution's Officer-in-Charge (OIC).
- 8) Strict tool control will be enforced at all times. Tools within the Correctional Institution are classified as AA, A, or B. Class AA tools are defined as any tool that can be utilized to cut chain link fence fiber or razor wire in a rapid and effective manner. Class A tools are defined as those tools which, in their present form, are most likely to be used in an escape or to do bodily harm to staff or inmates. Class B tools are defined as tools of a less hazardous nature. Every tool is to be geographically controlled and accounted for at all times. At the end of the workday, toolboxes will be removed from the compound or to a

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secure area as directed by the Department's security staff. The Contractor must maintain two copies of the correct inventory with each tool box, one copy will be used and retained by the Department's security staff, who will search and ensure a proper inventory of tools each time the tool box is brought into the Institution, the other copy will remain with the tool box at all times. Tools should be kept to a minimum (only those tools necessary to complete the job). All lost tools must be reported to the Institution's Chief of Security (Colonel or Major) immediately. No inmate will be allowed to leave the area until the lost tool is recovered.

- 9) Approval must be obtained from the Institution's Chief of Security prior to bringing any powder-activated tools into the Institution. Strict accountability of all powder loads and spent cartridges must be maintained at all times.
- 10) All persons and deliveries to be on Department property will enter and exit by only one designated route, to be determined by the Department, and subject to security checks at any time. As the security check of vehicles is an intensive and time consuming (10-15 minutes) process, the Contractor should minimize the number of deliveries.
- 11) Establish materials storage and working areas with the Institution's Warden and/or Chief of Security.
- 12) Control end-of-day construction materials and debris. Construction materials and debris can be used by inmates as weapons or as a means of escape. Construction material will be stored in locations agreed to by Department security staff and debris will be removed or moved to a designated location. Contractor should arrange for the Department's security staff to inspect the project area before construction personnel leave. This will aid the Contractor in assuring that necessary security measures are taken.
- 13) Coordinate with the Institution's Warden and Chief of Security regarding any shutdown of existing systems (gas, water, electricity, electronics, sewage, etc.). Institutional approval is required prior to shutting down any existing utility system. The Contractor should arrange for alternative service, if required, and expeditious re-establishment of the shutdown system.
- 14) All Contractor staff and equipment will maintain a minimum distance of 100 feet from all perimeter fencing, unless expressly authorized by the Institution's Warden.
- 15) For security purposes, a background check will be made upon all Contractor staff that provide services on the project.

The Department, represented by the Institution's Warden, reserves the right to reject any person whom it determines may be a threat to the security of the institution.