INVITATION TO BID (ITB) FOR
Florida Infectious Disease Transportation Network Decontamination Units
TABLE OF CONTENTS

SECTION 1.0: Introductory Materials.................................................................Page 3
SECTION 2.0: Procurement Process, Schedule, & Constraints.......................Page 4-6
SECTION 3.0: Instructions for Bid Submittal..................................................Page 7-9
SECTION 4.0: Special Conditions.................................................................Page 10-13

ATTACHMENT A: Specifications or Scope of Services.................................Page 14-17
ATTACHMENT B: Price Page........................................................................Page 18-19
ATTACHMENT C: Experience Form...............................................................Page 20-21
ATTACHMENT D: Statement of Non-Collusion or Required Certifications........Page 22
SECTION 1.0: INTRODUCTORY MATERIALS

1.1 **Statement of Purpose**

The purpose of this Invitation to Bid (ITB) is to obtain competitive prices for eight transport decontamination units. These units will be used by Florida Infectious Disease Transportation Network (FIDTN) Regional Transportation Response Teams (RTRT) to decontaminate their transport units after a highly infectious disease patient transport.

1.2 **Specifications**

Detailed specifications for this solicitation are provided in Attachment A of this ITB.

1.3 **Definitions**

**Bid:** the complete written response of the Provider to this ITB, including properly completed forms, supporting documents, and attachments.

**Business days:** Monday through Friday, 8 A.M. to 5 P.M., excluding state holidays.

**Business hours:** 8 a.m. to 5 p.m., Eastern Time on all business days.

**Calendar days:** all days, including weekends and holidays.

**Contract:** the formal agreement or order that will be awarded to the successful Provider under this ITB, unless indicated otherwise.

**Department:** the Department of Health; may be used interchangeably with DOH.

**Minor Irregularity:** as used in the context of this solicitation, indicates a variation from the ITB terms and conditions which does not affect the price of the Bid, or give the Provider an advantage or benefit not enjoyed by other Providers, or does not adversely impact the interests of the Department.

**Order:** as used in the context of this solicitation refers to a Purchase Order or a Direct Order.

**Provider:** the business entity that submits a Bid and awarded a Contract by the Department in accordance with the Bid submitted by that entity in response to this ITB.

SECTION 2.0: PROCUREMENT PROCESS, SCHEDULE & CONSTRAINTS

2.1 Procurement Officer

The Procurement Officer assigned to this solicitation is:

Florida Department of Health
Attention: Daisha Singletary
4052 Bald Cypress Way, Bin B07
Tallahassee, FL 32399-1749
Email: Daisha.singletary@flhealth.gov

2.2 Restriction on Communications

Respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response. Section 287.057(23), Florida Statutes.

2.3 Term

It is anticipated that the Contract resulting from this ITB will be for initial one year from August 1, 2016 or the Contract execution date whichever is later, subject to renewal as identified in Section 4.2. The Contract resulting from this ITB is contingent upon availability of funds.

2.4 Timeline

<table>
<thead>
<tr>
<th>EVENT</th>
<th>DUE DATE</th>
<th>LOCATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>ITB Advertised / Released</td>
<td>July 28, 2016</td>
<td>Posted to the Vendor Bid System at: <a href="http://vbs.dms.state.fl.us/vbs/main_menu">http://vbs.dms.state.fl.us/vbs/main_menu</a></td>
</tr>
</tbody>
</table>
| Questions Submitted in Writing | Must be received PRIOR TO: August 8, 2016 @ 4:00 pm | Submit to: Florida Department of Health Central Purchasing Office
Attention: Daisha Singletary
Suite 310
4052 Bald Cypress Way, Bin B07
Tallahassee, FL 32399-1749
E-mail: daisha.singletary@flhealth.gov |
2.5 **Addenda**

If the Department finds it necessary to supplement, modify or interpret any portion of the specifications or documents during the solicitation period a written addendum will be posted on the MyFlorida.com Vendor Bid System, http://vbs.dms.state.fl.us/vbs/main_menu. It is the responsibility of the Provider to be aware of any addenda that might affect their Bid.

2.6 **Questions**

*This provision takes precedence over General Instruction #5 in PUR1001.*

Questions related to this solicitation must be received, in writing (either via U.S. Mail, courier, e-mail, fax, or hand-delivery), by the Procurement Officer identified in Section 2.4, within the time indicated in the Timeline. Verbal questions or those submitted after the period specified in the Timeline will not be addressed.

Answers to questions submitted in accordance with the ITB Timeline, will be posted on the MyFlorida.com Vendor Bid System web site: http://vbs.dms.state.fl.us/vbs/main_menu.
2.7 **Basis of Award**

A single award will be made to the responsive, responsible Provider offering the lowest grand total for the items and services requested in this ITB including delivery, FOB destination.

2.8 **Identical Tie Bids**

Where there is identical pricing from multiple Providers, the Department will determine the order of award in accordance with Florida Administrative Code, Rule 60A-1.011.

2.9 **Federal Excluded Parties List**

A Provider or subcontractor(s) that, at the time of submitting a Bid for a new Contract or renewal of an existing Contract is on the Federal Excluded Parties List, is ineligible for, may not submit a Bid for, or enter into or renew a Contract with an agency for goods or services, if any federal funds are being utilized.
SECTION 3.0: INSTRUCTIONS FOR BID SUBMITTAL

3.1 General Instructions to Respondents (PUR 1001)

This section explains the General Instructions to Providers (PUR 1001) of the solicitation process, and is a downloadable document incorporated into this solicitation by reference. This document should not be returned with the Bid. http://dms.myflorida.com/content/download/2934/11780

The terms of this solicitation will control over any conflicting terms of the PUR1001.

3.2 Instructions for Submittal

1. Providers are required to complete, sign, and return the “Price Page” with the Bid submittal. (Mandatory Requirement)

2. Providers must submit all technical and pricing data in the formats specified in the ITB.

3. Submit one original Bid and one electronic copy of the Bid on CD. The electronic copy should contain the entire Bid as submitted, including all supporting and signed documents. Refer to Section 3.4 for information on redacting confidential information, if applicable.

4. Bids may be sent by U.S. Mail, Courier, or Hand Delivered to the location indicated in the Timeline.

5. Bids submitted electronically will not be considered.

6. Bids must be submitted in a sealed envelope/package with the solicitation number and the date and time of the Bid opening clearly marked on the outside.

7. The Department is not responsible for improperly marked Bids.

8. It is the Provider’s responsibility to ensure its Bid is submitted at the proper place and time indicated in the ITB Timeline.

9. The Department’s clocks will provide the official time for Bid receipt.

Materials submitted will become the property of the State of Florida and accordingly, the State reserves the right to use any concepts or ideas contained in the response.

3.3 Cost of Preparation

Neither the Department of Health nor the State is liable for any costs incurred by a Provider in responding to this solicitation.
3.4 **Public Records and Trade Secrets**

Notwithstanding any provisions to the contrary, public records must be made available pursuant to the provisions of the Public Records Act. If the Provider considers any portion of its Bid to this solicitation to be confidential, exempt, trade secret or otherwise not subject to disclosure pursuant to Chapter 119, Florida Statutes, the Florida Constitution or other authority, the Provider must segregate and clearly mark the document(s) as “CONFIDENTIAL”.

Simultaneously, the Provider will provide the Department with a separate redacted paper and electronic copy of its Bid 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 must contain the solicitation name, number, and the name of the Provider on the cover, and must be clearly titled “REDACTED COPY”.

The redacted copy must be provided to the Department at the same time the Provider submits its Bid and must only exclude or obliterate those exact portions which are claimed confidential, proprietary, or trade secret. The Provider will be responsible for defending its determination that the redacted portions of its Bid are confidential, trade secret or otherwise not subject to disclosure. Further, the Provider must protect, defend, and indemnify the Department for any and all claims arising from or relating to the determination that the redacted portions of its Bid are confidential, proprietary, trade secret or otherwise not subject to disclosure. If the Provider fails to submit a redacted copy with its Bid, the Department is authorized to produce the entire documents, data or records submitted by the Provider in answer to a public records request for these records.

3.5 **Price Page (Mandatory Requirement)**

The Price Page is Attachment B of this ITB. Providers must fill out the Price Page as indicated, sign it, and return it with their Bid.

Providers must also complete and submit the renewal pricing section of the Price Page, Attachment B.

3.6 **Documentation**

Providers must complete and submit the following information or documentation as part of their Bid:

3.6.1 **Experience**

Providers must provide contact information for three entities the Provider has provided commodities or services of a similar size and nature of those requested in this solicitation. Providers may use Attachment C, Experience Form of this ITB to provide the required information. The Department reserves the right to contact any and all entities in the course of this solicitation in order to verify experience. Information received may be considered in the Department’s determination of the Provider’s responsibility. The Department’s determination is not subject to review or challenge.
3.6.2 **Statement of Non-collusion**

Providers must sign and return with their Bid the Statement of Non-collusion form, Attachment D.

3.7 **Special Accommodations**

Any person requiring special accommodations at DOH Purchasing because of a disability should call DOH Purchasing at (850) 245-4199 at least five (5) work days prior to any pre-Bid conference, Bid opening, or meeting. If hearing or speech impaired, please contact Purchasing by using the Florida Relay Service, at 1-800-955-8771 (TDD).

3.8 **Responsive and Responsible (Mandatory Requirements)**

Providers must complete and submit the following mandatory information or documentation as part of their Bid. Any Bid which does not contain the information below will be deemed non-responsive.

- Bids must be received by the time specified (Section 2.4).
- Attachment B: Price Page (as specified in Section 3.5).

3.9 **Late Bids**

The Procurement Officer must receive Bids pursuant to this ITB no later than the date and time shown in the timeline (Refer to Section 2.4). Bids that are not received by the time specified will not be considered.
SECTION 4.0: SPECIAL CONDITIONS

4.1 General Contract Conditions (PUR 1000)

The General Contract Conditions (PUR 1000) form is a downloadable document incorporated in this solicitation by reference, that contains general Contract terms and conditions that will apply to any Contract resulting from this ITB, to the extent they are not otherwise modified. This document should not be returned with the Bid. http://dms.myflorida.com/content/download/2933/11777

The terms of this solicitation will control over any conflicting terms of the PUR1000. Paragraph 31 of PUR 1000 does NOT apply to this solicitation or any resulting contract.

4.2 Renewal

The Contract resulting from this solicitation may be renewed. Renewals may be made on a yearly basis or for a period that may not exceed three years or the term of the original Contract, whichever is longer. Renewals must be in writing, subject to the same terms and conditions set forth in the initial Contract and any written amendments signed by the parties. Renewals are contingent upon satisfactory fiscal and programmatic performance evaluations as determined by the Department and are subject to the availability of funds.

4.3 Conflict of Interest

Section 287.057(17)(c), Florida Statutes, 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 of Health considers participation through 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, or auditing or any other advisory capacity to constitute participation in drafting of the solicitation.

Refer to Section 3.6.2: Statement of Non-Collusion

4.4 Certificate of Authority

All limited liability companies, corporations, corporations not for profit, and partnerships seeking to do business with the State must be registered with the Florida Department of State in accordance with the provisions of Chapters 605, 607, 617, and 620, Florida Statutes, respectively prior to Contract execution. The Department retains the right to ask for verification of compliance before Contract execution. Failure of the selected contractor to have appropriate registration may result in withdrawal of Contract award.
4.5 **Provider Registration**

Each Provider doing business with the State of Florida for the sale of commodities or contractual services as defined in section 287.012, Florida Statutes must register in the MyFloridaMarketPlace system, unless exempted under Florida Administrative Code Rule 60A-1.030. State agencies must not enter into an agreement for the sale of commodities or contractual services as defined in section 287.012, Florida Statutes, with any Provider not registered in the MyFloridaMarketPlace system, unless exempted by rule. The successful Provider must be registered in the MyFloridaMarketPlace system within 5 days after posting of intent to award.

Registration may be completed at: [https://vendor.myfloridamarketplace.com/vms-web/spring/login?execution=e2s1](https://vendor.myfloridamarketplace.com/vms-web/spring/login?execution=e2s1)

Providers lacking internet access may request assistance from MyFloridaMarketPlace Customer Service at 866-352-3776 or from State Purchasing, 4050 Esplanade Drive, Suite 300, Tallahassee, FL 32399.

4.6 **Subcontractors**

The Department will not authorize the use of subcontractors in Contract resulting from this ITB.

4.7 **Commercial General Liability Insurance**

Contractor must secure and maintain, at its sole expense and for the duration of the contract, term insurance policies to protect himself, any subcontractor(s), and the State of Florida. Contractor must save and hold harmless and indemnify the Department against any and all liability, claims, judgments or costs of whatsoever kind or nature for injury to, or death of any person or persons and for loss or damage to any property resulting from the use, service operation, or performance of work under the terms of this Contract, resulting in whole or in part from the negligent acts or omissions by Contractor, his subcontractor, or any of the employees, agents, or representatives of the Contractor or subcontractor.

A. Workers’ Compensation in accordance with applicable state laws and regulations.

B. General Liability Insurance covering all operations and services under the Contract in amounts sufficient to protect the Department.

C. Commercial Automobile Liability Insurance in amounts sufficient to protect the Department.

Certificates of insurance coverage described above must be furnished by the Provider on request of the Department.

No insurance will be acceptable unless written by a company licensed by the State of Florida Department of Financial Services, Division of Insurance Agent and Agency Services to do business in Florida, where the work is to be performed at the time policy is issued.
4.8 **Order**

Providers must become familiar with the Department’s Order which contains administrative, financial and non-programmatic terms and conditions mandated by federal laws, state statutes, administrative code rules, and directive of the Chief Financial Officer.

Use of the Order is mandatory for Department Direct Orders issued in MFMP as they contain the basic clauses required by law. The terms and conditions contained in the Order Terms and Conditions are non-negotiable. The State of Florida, Department of Health, Order Terms and Conditions are located at: [http://www.floridahealth.gov/about-the-department-of-health/about-us/administrative-functions/purchasing/_documents/DOH-Terms-and-Conditions.pdf](http://www.floridahealth.gov/about-the-department-of-health/about-us/administrative-functions/purchasing/_documents/DOH-Terms-and-Conditions.pdf)

4.9 **Conflict of Law and Controlling Provisions**

Any Contract resulting from this ITB, and any conflict of law issue, will be governed by the laws of the state of Florida. Venue must be Leon County.

4.10 **Agency Inspectors General**

It is the duty of every state officer, employee, agency, special district, board, commission, contractor, and subcontractor to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to section 20.055, Florida Statutes.

4.11 **Termination**

Termination must be in accordance with the Department’s Orders Terms and Conditions, Paragraph 23.

4.12 **Records and Documentation**

To the extent that information is utilized in the performance of the resulting Contract 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), Florida Statutes, said information is hereby declared to be and is hereby recognized by the parties to be a public record and absent a provision of law or administrative rule or regulation requiring otherwise, must be made available for inspection and copying by any interested person upon request as provided in Chapter 119, Florida Statutes, or otherwise. It is expressly understood that the successful Provider’s refusal to comply with Chapter 119, Florida Statutes, will constitute an immediate breach of the Contract resulting from this ITB and entitles the Department to unilaterally cancel the Contract agreement. The successful Provider will be required to promptly notify the Department of any requests made for public records. Unless a greater retention period is required by state or federal law, all documents pertaining to the program contemplated by this ITB must be retained by the successful Provider for a period of six years after the termination of the resulting Contract or longer as may be required by any renewal or extension of the Contract. During the records retention period, the successful Provider agrees to furnish, when requested to do so, all documents required to be retained. Submission of such documents must be in the Department’s standard word processing format (currently Microsoft Word 6.0). If this
standard should change, it will be at no cost incurred to the Department. Data files will be provided in a format readable by the Department.

The successful Provider must maintain all records required to be maintained pursuant to the resulting Contract in such manner as to be accessible by the Department upon demand. Where permitted under applicable law, access by the public must be permitted without delay.

Pursuant to section 119.0701, Florida Statutes, the successful Provider must keep and maintain public records that ordinarily and necessarily would be required by the Provider in order to perform the service; provide the public with access to such public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed that provided in Chapter 119, Florida Statutes, or as otherwise provided by law; ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and meet all requirements for retaining public records and transfer to the public agency, at no cost, all public records in possession of the Provider upon termination of the Contract and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the agency.

4.13 Protests

Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post a 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.

Only documents delivered by the U.S. Postal Service, a private delivery service, in person, or by facsimile during Business hours (Monday-Friday, 8:00 a.m. - 5:00 p.m., Eastern time) will be accepted. Documents received after hours will be filed the following business day. No filings may be made by email or any other electronic means. All filings must be made with the Agency Clerk ONLY and are only considered “filed” when stamped by the official stamp of the Agency Clerk. It is the responsibility of the filing party to meet all filing deadlines.

Do not send Bids to the Agency Clerk’s Office. Send all Bids to the Procurement Officer and address listed in the Timeline.

The Agency Clerk’s mailing address is:
Agency Clerk
Florida Department of Health
4052 Bald Cypress Way, BIN A-02
Tallahassee, Florida 32399-1703
Telephone No. (850) 245-4005

The Agency Clerk’s physical address for hand deliveries is:
Agency Clerk, Department of Health
2585 Merchants Row Blvd.
Tallahassee, Florida 32399
Fax No. (850) 410-1448
A. **Background Information**

The FIDTN will send Emergency Medical Services (EMS) units to conduct transport of highly infectious disease patients from a hospital to 1) a local airport, 2) a treatment hospital, 3) a change-out” location for patient transfer, or 4) to the Regional Treatment Center in Atlanta, Georgia. In conducting such transports, decontamination of the transport unit, change-out station and EMS equipment is essential. As such, the Florida Department of Health will be equipping RTRT host agencies with decontamination equipment to help ensure transports are made without contaminating response personnel or others involved in the transport mission.

B. **Product Specifications**

The provided equipment must be able to meet the requirements detailed below.

The decontamination units shall be able to:

1) Provide immediate decontamination of ambulance patient compartment surfaces.

2) Disinfect rooms, compartments and surfaces to eliminate bacteria, viruses, and mold

3) Disperse decontamination solution in a hands-free fogging or misting mode (automated) without the operator being in the same room, ambulance patient compartment/, or crew cab area at the time of decontamination.

4) Disperse decontamination solution in a direct application mode (manual) for specific surface decontamination, such as EMS equipment or personal protective equipment (PPE).

5) When operating in the “hands-free fogging or misting mode,” the equipment must decontaminate a standard ambulance patient compartment in 30 minutes or less in accordance with the decontamination cycle as defined in the *Portable Ambulance Transport Decontamination Systems - Market Survey Report*, produced by the Department of Homeland Security.

6) Be operated in outdoor or indoor environments under a variety of weather conditions normally encountered in Florida including high heat, high humidity, and breezy conditions.

7) Be mobile to allow for transport unit decontamination at remote locations as well as for room decontamination at change-out stations.
8) The disinfectant solution must be non-corrosive, not harmful to electronic equipment or medical equipment on ambulance transport units, and safe for application by response personnel. Specifically, the disinfectant solution must:

a. Have the ability to eliminate such infectious agents as Middle East Respiratory Syndrome (MERS) Ebola, Norovirus, Methicillin-resistant Staphylococcus Aureus (MRSA) and destroy other such pathogens.

b. Not be harmful to personnel if they accidently come in contact with the solution.

c. Be applicable to PPE without causing damage or harm to the protective equipment.

d. Produce no byproduct that must be cleaned or manually removed from treated surfaces.

e. Be EPA approved.

C. Training

Onsite decontamination unit training shall include:

1) Training at eight different sites throughout Florida. The locations for training will be in each of the State’s seven Regional Domestic Security Task Force regions, as requested by the Department. The tentative locations are as follows:
   a. Okaloosa County
   b. Leon County
   c. Alachua County
   d. Orange County
   e. Hillsborough County
   f. Sarasota County
   g. Lee County
   h. Miami-Dade County

2) “Train-the-trainer” implementation so future personnel can be trained by in-house personnel in the use of the decontamination equipment.

3) Training will take place at no additional cost to the Department.
D. **Literature**

Technical documentation is required to be provided with Bid submissions to demonstrate compliance of the product Bid with applicable technical requirements of this ITB. All Bids must meet or exceed all conditions and specifications of this ITB.

The Department, in its sole discretion and in the best interest of the State, may determine the acceptability of the Bid through technical documentation made available to the Department as of the date and time of Bid opening. Such authority of the Department shall in no way relieve the Provider from the ultimate responsibility of submitting the required technical documentation, nor shall any Provider assume that such documentation is otherwise available to the Department. The Department shall not be responsible for the accuracy of the technical documentation in its possession.

E. **Manuals**

The Provider must furnish equipment operation manuals, which detail the use, cleaning, and maintenance of the decontamination equipment including access to applicable online information, upon delivery at no additional cost to the Department.

F. **Maintenance Agreement**

The Department requires a maintenance agreement for three years of service to each decontamination unit requested in this ITB. This one year agreement will become effective upon expiration of the initial warranty. Due to funding restrictions, orders for this agreement will be issued annually. This agreement is to be priced separately on Attachment B, Price Page of this ITB and shall include the following:

- Maintenance and technical support of decontamination equipment to include on-site repair of units (or the provision of a “loaner” unit to enable RTRTs to maintain decontamination capability for missions that could occur at any time, while the equipment is being serviced).
- 24-hour response time (when on-site service or the provision of a “loaner” unit is required).
- All parts and labor materials (excluding operating supplies and consumables).
- All labor (including travel).

G. **Warranty**

A minimum of a **one year** warranty (from delivery date).

Against defective material, workmanship and failure to perform is required for all equipment. Replacement of all defective parts found within the warranty period shall be made without cost to the Department.
H. **Delivery**

Adherence to the delivery schedule stated in this ITB is critical to the success of this project.

All items requested in this ITB must be delivered, FOB destination to the address listed below no later than within 30 days of receipt of the contract.

The successful bidder will be responsible for delivery of the decontamination units in a pre-calibrated, ready to use configuration (that can be placed into service upon receipt) and associated items to:

State of Florida,  
Florida Department of Health  
Bureau of Preparedness and Response  
Logistics Response Center  
109-2 Hamilton Park Drive  
Tallahassee, Florida, 32304
A single award will be made to the responsive, responsible Provider offering the lowest grand total for the decontamination units and maintenance services requested in this ITB including delivery, FOB destination.

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**INITIAL YEAR TERM**

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<td>Annual maintenance for each decontamination unit purchased in accordance with Section F of Attachment A.</td>
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**RENEWAL YEAR TERM**

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<td>Annual maintenance for each decontamination unit purchased in accordance with Section F of Attachment A.</td>
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GRAND TOTAL $____________

(Initial Term + Renewal Term)
Provider Name: ________________________________________________________________

Provider Mailing Address: ___________________________________________________________________

City-State-Zip: ____________________________________________________________________________

Telephone Number: ________________________________________________________________

Email Address: __________________________________________________________________________

Federal Employer Identification Number (FEID): _____________________________________________

BY AFFIXING MY SIGNATURE ON THIS BID, I HEREBY STATE THAT I HAVE READ THE ENTIRE ITB TERMS, CONDITIONS, PROVISIONS AND SPECIFICATIONS AND ALL ITS ATTACHMENTS, INCLUDING THE REFERENCED PUR 1000 AND PUR 1001. I hereby certify that my company, its employees, and its principals agree to abide to all of the terms, conditions, provisions and specifications during the competitive solicitation and any resulting Contract including those contained in the order.

Signature of Authorized Representative*: ________________________________________________

Printed (Typed) Name and Title: __________________________________________________________

*An authorized representative is an officer of the Provider’s organization who has legal authority to bind the organization to the provisions of the Bids. This usually is the President, Chairman of the Board, or owner of the entity. A document establishing delegated authority must be included with the Bid if signed by other than the President, Chairman or owner.
Provider’s Name:

Providers must provide contact information for three references evidencing 3 years of experience in the last 5 years in decontamination equipment production and sales. Providers may use this experience form to provide the required information. The Department of Health will not be accepted as a reference for this solicitation. The Department reserves the right to contact any and all entities in the course of this solicitation in order to verify experience. Information received may be considered in the Department’s determination of the Provider’s responsibility. The Department’s determination is not subject to review or challenge.

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ATTACHMENT D
STATEMENT OF NON-COLLUSION

I hereby certify that my company, its employees, and its principals, had no involvement in performing a feasibility study of the implementation of the subject Contract, in the drafting of this solicitation document, or in developing the subject program. Further, my company, its employees, and principals, engaged in no collusion in the development of the instant Bid, proposal or reply. This Bid, proposal or reply is made in good faith and there has been no violation of the provisions of Chapter 287, Florida Statutes, the Administrative Code Rules promulgated pursuant thereto, or any procurement policy of the Department of Health. I certify I have full authority to legally bind the Provider, Respondent, or Vendor to the provisions of this Bid, proposal or reply.

____________________________________
Signature of Authorized Representative*                      ____________________

Date

*An authorized representative is an officer of the Provider’s organization who has legal authority to bind the organization to the provisions of the Bids. This usually is the President, Chairman of the Board, or owner of the entity. A document establishing delegated authority must be included with the Bid if signed by other than the President, Chairman or owner.