

RESOLUTION NO. 2019 - 122

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO AWARD BID NO. 19-26 AND TO EXECUTE AGREEMENTS FOR PURCHASE OF SAFETY PRODUCTS.

RECITALS

WHEREAS, the County desires to enter into contracts with Safety Zone Specialists, Inc., Safety Products, Inc., and B&R Supply LLC to provide Safety Products as needed in accordance with Bid No. 19-26; and

WHEREAS, the scope of the services will be to provide purchase safety products (boots, rain gear, eye protection, gloves, head protection, safety vest, respiratory protection, ear protection, heat stress items, signs, confined space/ fall arrest tools, equipment, and miscellaneous safety items) needed for employees located throughout St. Johns County, in accordance with Bid No. 19-26; and

WHEREAS, through the County's formal Bid process, Safety Zone Specialists, Inc., Safety Products, Inc., and B&R Supply LLC were the lowest, responsive, responsible bidders to enter into contract with the County to perform the work referenced above; and;

WHEREAS, the County has reviewed the terms, provisions, conditions and requirements of the proposed contract (attached hereto, an incorporated herein) and finds that entering into a contract to complete the work services serves a public purpose.

WHEREAS, the contract will be in substantial conformance with the attached draft contract.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, as follows:

Section 1. The above Recitals are incorporated by reference into the body of this Resolution and such Recitals are adopted as finds of fact.

Section 2. The County Administrator, or designee, is hereby authorized to award Bid 19-26 to Safety Zone Specialists, Inc., Safety Products, Inc., and B&R Supply LLC and to execute a contract for the services set forth therein.

Section 3. Upon Board approval, the County Administrator, or designee, is authorized to execute agreements in substantially the same form and format as the attached draft on behalf of the County to provide the scope of services as specifically provided in Bid 19-26.

Section 4. To the extent that there are typographical and/or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, this 2nd day of April, 2019.

**BOARD OF COUNTY COMMISSIONERS OF
ST. JOHNS COUNTY, FLORIDA**

By: Paul M. Waldron
Paul M. Waldron, Chair

ATTEST: Hunter S. Conrad, Clerk

By: Sam Hatterman
Deputy Clerk

RENDITION DATE 4/4/19





CONTRACT AGREEMENT
BID NO: 19-26; Purchase of Safety Products
Master Contract #: 19-MCC-SAF-10396

This Contract Agreement, ("Agreement") is made as of this _____ day of _____, 2019, by and between **St. Johns County, FL** ("County"), a political subdivision of the State of Florida, with principal offices located at 500 San Sebastian View, St. Augustine, FL 32084, and **Safety Zone Specialists, Inc.** ("Contractor"), authorized to do business in the State of Florida, with principal offices located at 8341 Epicenter Blvd, Lakeland, FL 33809; Phone: (863) 984-1385; Fax: (863)984-0058; and Email: david@safetyzonespecialists.com.

In consideration of the mutual promises contained herein, the County and the Contractor agree as follows:

ARTICLE 1 – DURATION AND EXTENSION

This Agreement shall become effective upon signature by all parties, on the Effective Date shown above, and shall remain in effect for an initial contract term of three (3) calendar years and shall have one (1) available two (2) year renewal option, exercisable by the County, contingent upon satisfactory performance by the Contractor, and legally appropriated funds are available each fiscal year. While this Agreement may be renewed as stated in this Article, it is expressly noted that the County is under no obligation to renew or extend this Contract Agreement. It is further expressly understood that the option of renewal is exercisable only by the County, and only upon the County's determination that the Contractor has satisfactorily performed the Services noted in the Contract Documents, and renewal or extension serves the best interest of St. Johns County.

ARTICLE 2 – ENUMERATION OF CONTRACT DOCUMENTS

The term "Contract Documents" shall include all Bid Documents and any addenda/exhibits thereto; all Specifications; this Agreement, any duly executed amendments, addenda, and/or exhibits hereto; and any and all Change Orders.

ARTICLE 3 – SERVICES

The Contractor's responsibility under this Agreement shall be to provide safety products as specified in the Scope of Work, proposed by the Contractor, approved by the County in accordance with Bid No: 19-26 and as otherwise provided in the Contract Documents. The Contractor shall be required to provide safety products and equipment that meets government regulations, per OSHA/ANSI/NIOSH/ASTM/NPA, ect.

ARTICLE 4 – SCHEDULE

The Contractor shall perform the required services as specified in the Contract Documents. The Contractor shall be required to comply with as-needed purchases as coordinated with the authorized County designee(s) throughout the duration of this Agreement. No changes to said schedule shall be made without prior written authorization by the County.

ARTICLE 5 – COMPENSATION/BILLING/INVOICES

- A. The County shall compensate the Contractor based upon the pricing detailed on Exhibit "A-1" attached here to, as submitted in the proposal and accepted by the County. The maximum amount available as compensation to Contractor under this Contract Agreement shall not exceed the annual amount budgeted by St. Johns County Departments for Services satisfactorily performed in accordance with the Contract Documents.
- B. It is strictly understood that Contractor is not entitled to the above-referenced amount of compensation. Rather, Contractor's compensation is based upon Contractor's adhering to the Scope of Work, detailed in this Agreement. As such, the Contractor's compensation is dependent upon satisfactory completion and delivery of all work product and deliverables noted in the Scope of Work, and detailed in this Agreement.
- C. The Contractor shall bill the County for services satisfactorily performed, and materials satisfactorily delivered on a monthly basis. The signature of the Contractor's authorized representative on the submitted invoice shall constitute the Contractor's certification to the County that:
 1. The Contractor has billed the County for all services rendered by it and any of its sub-Contractors or materials suppliers through the date of the invoice;
 2. As of the date of the invoice, no other outstanding amounts are due from the County to the Contractor for services rendered;
 3. The reimbursable expenses, if any, have been reasonably incurred; and

4. The amount requested is currently due and owing.
- D. Though there is no billing form or format pre-approved by either the County, or the Contractor, bills/invoices submitted by the Contractor shall include a detailed written report of the Work accomplished in connection with the Scope of Work, and must be submitted with a Monthly Invoicing Form 1551, as provided by the County. The County may return a bill/invoice from the Contractor, and request additional documentation/information. Under such circumstances, the timeframe for payment will be extended by the time necessary to receive a verified bill/invoice.
- E. The Contractor's acceptance of the County's payment of an invoiced amount shall release the County from any claim by the Contractor, or by the Contractor's Contractors or sub-Contractors, for work performed but not invoiced during the time period indicated on the invoice for which payment was issued.
- F. Unless otherwise notified, bills/invoices should be delivered to the department/address placing order upon completion of the approved and authorized services.
- G. **FINAL INVOICE:** In order for the County and the Contractor to reconcile/close their books and records, the Contractor shall clearly indicate "Final Invoice" on the Contractor's final bill/invoice to the County. Such indication establishes that all services have been satisfactorily performed and that all charges and costs have been invoiced to the County and that there is no further Work to be performed under this Agreement.

ARTICLE 6 – TRUTH-IN-NEGOTIATION CERTIFICATE

The signing of this Agreement by the Contractor shall act as the execution of a truth-in-negotiation certificate certifying that wage rates and other factual unit costs supporting the compensation are accurate, complete, and current as of the date of this Agreement.

The original contract price and any additions thereto shall be adjusted to exclude any significant sums by which the County determines the contract price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such contract adjustments shall be made within one (1) year following the end of the Agreement.

ARTICLE 7 – ARREARS

The Contractor shall not pledge the County's credit or make it a guarantor of payment or surety for any contract, debt, obligation, judgement, lien, or any form of indebtedness. The Contractor further warrants and represents that it has no obligation or indebtedness that would impair its ability to fulfill the terms of this Agreement.

ARTICLE 8 – TERMINATION

- A. This Agreement may be terminated by the County without cause upon at least thirty (30) consecutive calendar days advance written notice to the Contractor of such termination without cause.
- B. This Agreement may be terminated by the County with cause upon at least ten (10) consecutive calendar days advance written notice of such termination with cause. Such written notice shall indicate the exact cause for termination.

ARTICLE 9 – NOTICE OF DEFAULT/RIGHT TO CURE

- A. Should the Contractor fail to perform (default) under the terms of this Agreement, then the County shall provide written notice to the Contractor, which such notice shall include a timeframe of no fewer than five (5) calendar days in which to cure the default. Failure to cure the default within the timeframe provided in the notice of default (or any such amount of time as mutually agreed to by the parties in writing), shall constitute cause for termination of this Agreement.
- B. Consistent with other provisions in this Agreement, Contractor shall be paid for services authorized and satisfactorily performed under this Contract up to the effective date of termination.
- C. Upon receipt of a notice of termination, except as otherwise directed by the County in writing, the Contractor shall:
 1. Stop work on the date to the extent specified.
 2. Terminate and settle all orders and subcontracts relating to the performance of the terminated work.
 3. Transfer all work in process, completed work, and other material related to the terminated work to the County.
 4. Continue and complete all parts of the work that have not been terminated.

ARTICLE 10 – PERSONNEL

The Contractor represents that it has, or shall secure at its own expense, all necessary personnel required to perform the Work as provided in the Contract Documents. It is expressly understood that such personnel shall not be employees of, or have any contractual relationship with the County.

All Work required hereunder shall be performed by the Contractor, or under its supervision. All personnel engaged in

performing the Work shall be fully qualified and, if required, authorized or permitted under federal, state and local law to perform such Work.

Any changes or substitutions in the Contractor's key personnel must be made known to the County's representative and written approval granted by the County before said change or substitution can become effective.

The Contractor warrants that all Work shall be performed by skilled and competent personnel to the highest professional standards in the field. The Contractor is responsible for the professional quality, technical accuracy, and timely completion of all work performed hereunder, and shall correct or revise any errors or deficiencies in the Work, without additional compensation.

ARTICLE 11 – SUBCONTRACTING

The County reserves the right to approve the use of any subContractor, or to reject the selection of a particular subContractor, and to inspect all facilities of any subContractors in order to make a determination as to the capability of the subContractor to perform the Work described in the Contract Documents. The Contractor is encouraged to seek minority and women business enterprises for participation in subcontracting opportunities.

If a subContractor fails to satisfactorily perform in accordance with the Contract Documents, and it is necessary to replace the subContractor to complete the Work in a timely fashion, the Contractor shall promptly do so, subject to approval by the County.

The County reserves the right to disqualify any subContractor, Contractor, or material supplier based upon prior unsatisfactory performance.

ARTICLE 12 – FEDERAL AND STATE TAX

In accordance with Local, State, and Federal law, the County is exempt from the payment of Sales and Use Taxes. The County shall provide a tax exemption certificate to the Contractor upon request. The Contractor shall not be exempt from the payment of all applicable taxes in its performance under this Agreement. It is expressly understood by the County and by the Contractor that the Contractor shall not be authorized to use the County's Tax Exemption status in any manner.

The Contractor shall be solely responsible for the payment and accounting of any and all applicable taxes and/or withholdings including but not limited to Social Security payroll taxes (FICA), associated with or stemming from Contractor's performance under this Agreement.

ARTICLE 13 – AVAILABILITY OF FUNDS

The County's obligations under this Agreement are contingent upon the lawful appropriation of sufficient funds, for that purpose, by the St. Johns County Board of County Commissioners. Pursuant to the requirements of Section 129.07, Florida Statutes, payment made under this Agreement shall not exceed the amount appropriate in the County's budget for such purpose in that fiscal year. Nothing in this Agreement shall create any obligation on the part of the Board of County Commissioners to appropriate such funds for the payment of services provided under this Agreement during any given County fiscal year. Moreover, it is expressly noted that the Contractor cannot demand that the County provide any such funds in any given County Fiscal Year.

ARTICLE 14 - INSURANCE

The Contractor shall not commence work under this Agreement until he/she has obtained all insurance required under this section and such insurance has been approved by the County. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Contractor shall furnish proof of Insurance to the County prior to the commencement of operations. The Certificate(s) shall clearly indicate the Contractor has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the County. Certificates shall specifically include the County as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the Contractor of its liability and obligations under this Agreement.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, FL 32084

The Contractor shall maintain throughout the duration of this Agreement, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate to protect the Contractor from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations

under this Agreement, whether such operations be by the Contractor or by anyone directly employed by or contracting with the Contractor.

The Contractor shall maintain throughout the duration of this Agreement, Professional Liability or Errors and Omissions Insurance with minimum limits of \$1,000,000.

The Contractor shall maintain throughout the duration of this Agreement, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the Contractor from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the Contractor or by anyone directly or indirectly employed by a Contractor.

The Contractor shall maintain throughout the duration of this Agreement, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees (if three or more) per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator, or his designee, may adjust these insurance requirements.

ARTICLE 15 - INDEMNIFICATION

The Contractor shall indemnify and hold harmless the County and its officers and employees from claims, liabilities, damages, losses, and costs, including court costs, expert witness and professional consultation services, and attorneys' fees, arising out of the Consultant's errors, omissions, or negligence. The Contractor shall not be liable to, nor be required to indemnify the County for, any portions of damages arising out of any error, omission, or negligence of the County or its officers and employees.

ARTICLE 16 - SUCCESSORS AND ASSIGNS

The County and the Contractor each binds itself and its partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement. Except as above, neither the County nor the Contractor shall assign, sublet, convey or transfer its interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of the County, which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the County and the Contractor.

ARTICLE 17 - NO THIRD PARTY BENEFICIARIES

It is expressly understood by the County, and the Contractor, and this Agreement explicitly states that no third party beneficiary status or interest is conferred to, or inferred to, any other person or entity.

ARTICLE 18 - REMEDIES

No remedy herein conferred upon any party is intended to be exclusive, or any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

In any action brought by either party for the enforcement of the obligations of the other party, the prevailing party shall be entitled to recover reasonable attorney's fees.

ARTICLE 19 - CONFLICT OF INTEREST

The Contractor represents that it presently has no interest and shall acquire no interest, either directly or indirectly, which would conflict in any manner with the performance of services required hereunder. The Contractor further represents that no person having any interest shall be employed for said performance.

The Contractor shall promptly notify the County, in writing, by certified mail, of all potential conflicts of interest for any prospective business association, interest or other circumstance, which may influence or appear to influence the

Contractor's judgment or quality of services being provided hereunder. Such written notification shall identify the prospective business association, interest or circumstance, the nature of work that the Contractor may undertake and request an opinion of the County, whether such association, interest, or circumstance constitutes a conflict of interest if entered into by the Contractor.

The County agrees to notify the Contractor of its opinion by certified mail within thirty (30) days of receipt of notification by the Contractor. If, in the opinion of the County, the prospective business association, interest or circumstance would not constitute a conflict of interest by the Contractor, the County shall so state in the notification and the Contractor shall, at

his/her option enter into said association, interest or circumstance and it shall be deemed not in conflict of interest with respect to services provided to the County by the Contractor under the terms of this Agreement.

ARTICLE 20 – EXCUSABLE DELAYS

Notwithstanding any other provision to the contrary, neither party will incur any liability to the other party on account of any loss or damage resulting from any delay or failure to perform its obligations hereunder (other than the obligation of payment) as a result of natural or public health emergencies; force majeure; the County's ommissive and commissive failures; freight embargoes; governmentally-imposed moratorium, law or regulation related to the services described herein; or other unforeseen event, circumstance, condition or matter beyond the reasonable control of that party. Such party shall be relieved from liability for its failure to perform until the cessation of such event, circumstance, condition, or matter.

If the Contractor is delayed in completing the services described herein, upon the Contractor's request, the County, in its sole discretion may consider the cause and extent of the delay, if the Contractor's failure to perform was without its fault or negligence, the Contract Schedule and/or any other affected provision of this Agreement shall be revised accordingly; subject to the County's right to change, terminate, or stop any or all of the Work at any time.

ARTICLE 21 – DISCLOSURE AND OWNERSHIP OF DOCUMENTS

The Contractor shall deliver to the County for approval and acceptance, and before being eligible for final payment of any amounts due, all documents and materials prepared by and for the County under this Agreement.

All written and oral information not in the public domain, or not previously known, and all information and data obtained, developed, or supplied by the County, or at its expense, shall be kept confidential by the Contractor and shall not be disclosed to any other party, directly or indirectly, without the County's prior written consent, unless required by a lawful order. All drawings, maps, sketches, and other data developed, or purchased under this Agreement, or at the County's expense, shall be and remains the County's property and may be reproduced and reused at the discretion of the County.

The County and the Contractor shall comply with the provisions of Chapter 119, Florida Statutes (Public Records Law).

All covenants, agreements, representations and warranties made herein, or otherwise made in writing by any party pursuant hereto, including but not limited to, any representations made herein relating to disclosure or ownership of documents, shall survive the execution and delivery of this Agreement and the consummation of the transactions contemplated hereby:

ARTICLE 22 – INDEPENDENT CONTRACTOR RELATIONSHIP

The Contractor is, and shall be, in the performance of all work services and activities under this Agreement, an independent Contractor, and not an employee, agent, or servant of the County. All persons engaged in any of the work or services performed pursuant to this Agreement shall at all times and in all places be subject to the Contractor's sole direction, supervision, and control.

The Contractor shall exercise control over the means and manner in which it and its employees perform the work, and in all respects the Contractor's relationship and the relationship of its employees to the County shall be that of an independent Contractor and not as employees or agents of the County. The Contractor does not have the power or authority to bind the County in any promise, agreement or representation other than specifically provided for in this Agreement.

ARTICLE 23 – CONTINGENT FEES

Pursuant to Section 287.055(6), Florida Statutes, the Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Agreement.

Violation of this section shall be grounds for termination of this Agreement. If this Agreement is terminated for violation of this section, the County may deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift, or other consideration.

ARTICLE 24 – ACCESS AND AUDITS

The Contractor shall maintain adequate records to justify all charges, expenses, and costs incurred in performing the work for at least three (3) years after completion of this Agreement. The County shall have access to such books, records, and documents as required in this section for the purpose of inspection or audit during normal business hours, at the County's cost, upon five (5) days written notice.

ARTICLE 25– NONDISCRIMINATION

The Contractor warrants and represents that all of its employees are treated equally during employment without regard to

race, color, religion, physical handicap, sex, age or national origin.

ARTICLE 26 – ENTIRETY OF CONTRACTUAL AGREEMENT

The County and the Contractor agree that this Agreement, signed by both parties sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein, or are incorporated by reference into this Agreement. None of the provisions, terms, conditions, requirements, or responsibilities noted in this Agreement may be amended, revised, deleted, altered, or otherwise changed, modified, or superseded, except by written instrument, duly executed by authorized representatives of both the County, and the Contractor.

ARTICLE 27 – ENFORCEMENT COSTS

If any legal action or other proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default or misrepresentation in connection with any provisions of this Agreement, the successful or prevailing party or parties shall be entitled to recover reasonable attorney's fees, court costs and all reasonable expenses even if not taxable as court costs (including, without limitation, all such reasonable fees, costs and expenses incident to appeals), incurred in that action or proceedings, in addition to any other relief to which such party or parties may be entitled.

ARTICLE 28 – COMPLIANCE WITH APPLICABLE LAWS

Both the County and the Contractor shall comply with any and all applicable laws, rules, regulations, orders, and policies of the County, State, and Federal Governments.

ARTICLE 29 – AUTHORITY TO PRACTICE

The Contractor hereby represents and warrants that it has and shall continue to maintain all licenses and approvals required to conduct its business, and that it shall at all times, conduct its business activities in a reputable manner.

ARTICLE 30 – SEVERABILITY

If any term or provision of this Agreement, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, or the application of such items or provision, to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected and every other term and provision of this Agreement shall be deemed valid and enforceable to the extent permitted by law.

ARTICLE 31 - AMENDMENTS AND MODIFICATIONS

No amendments or modifications of this Agreement shall be valid unless in writing and signed by each of the parties. The County reserves the right to make changes in the work, including alterations, reductions therein or additions thereto. Upon receipt by the Contractor of the County's notification of a contemplated change, the Contractor shall: (1) if requested by the County, provide an estimate for the increase or decrease in cost due to the contemplated change; (2) notify the County of any estimated change in the completion date; and (3) advise the County in writing if the contemplated change shall effect the Contractor's ability to meet the completion dates or schedules of this Agreement. If the County instructs in writing, the Contractor shall suspend work on that portion of the project, pending the County's decision to proceed with the change. If the County elects to make the change, the County shall issue a Change Order for changes, or a contract change order, if the original contract is to be changed or amended the Contractor shall not commence work on any such change until such written change order has been issued and signed by each of the parties.

ARTICLE 32 – FLORIDA LAW & VENUE

This Agreement shall be governed by the laws of the State of Florida. Any and all legal action necessary to enforce this Agreement shall be held in St. Johns County, Florida.

ARTICLE 33 – ARBITRATION

The County shall not be obligated to arbitrate or permit any arbitration binding on the County under any of the Contract Documents or in connection with the project in any manner whatsoever.

ARTICLE 34 - NOTICES

All notices required in this Agreement shall be sent by certified mail, return receipt requested, and if sent to the County shall be mailed to:

St. Johns County Purchasing Department
Attn: Jaime Locklear, MPA, CPPO, CPPB, FCCM, Purchasing Manager
500 San Sebastian View
St. Augustine, FL 32084

and if sent to the Contractor shall be mailed to:

Safety Zone Specialists, Inc.
Attn: David Vespa, President
P.O. Box 90764
Lakeland, FL 33804

ARTICLE 35 - HEADINGS

The heading preceding the articles and sections herein are solely for convenience of reference and shall not constitute a part of this Agreement, or affect its meaning, construction or effect.

ARTICLE 36 –PUBLIC RECORDS

- A. The cost of reproduction, access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State and Federal provisions. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.
- B. In accordance with Florida law, to the extent that Contractor's performance under this Contract constitutes an act on behalf of the County, Contractor shall comply with all requirements of Florida's public records law. Specifically, if Contractor is expressly authorized, and acts on behalf of the County under this Agreement, Contractor shall:
- (1) Keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the Services;
 - (2) Upon request from the County's custodian of public records, provide the County 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 as provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
 - (3) Ensure that public records related to this Agreement that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by applicable law for the duration of this Agreement and following completion of this Agreement if the Contractor does not transfer the records to the County; and
 - (4) Upon completion of this Agreement, transfer, at no cost, to the County all public records in possession of the Contractor or keep and maintain public records required by the County to perform the Services.

If the Contractor transfers all public records to the County upon completion of this Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of this Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the County's information technology systems.

Failure by the Contractor to comply with the requirements of this section shall be grounds for immediate, unilateral termination of this Agreement by the County.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: 500 San Sebastian View, St. Augustine, FL 32084, (904) 209-0805, publicrecords@sjcfl.us

ARTICLE 37 – USE OF COUNTY LOGO

Pursuant to, and consistent with, County Ordinance 92-2 and County Administrative Policy 101.3, the Contractor may not manufacture, use, display, or otherwise use any facsimile or reproduction of the County Seal/Logo without express written approval St. Johns County, Florida.

ARTICLE 38 – SURVIVAL

It is explicitly noted that the following provisions of this Agreement, to the extent necessary, shall survive any suspension, termination, cancellation, revocation, and/or non-renewal of this Agreement, and therefore shall be both applicable and

enforceable beyond any suspension, termination, cancellation, revocation, and/or non-renewal: (1) Truth-in-Negotiation; (2) Federal and State Taxes; (3) Insurance; (4) Indemnification; (5) Access and Audits; (6) Enforcement Costs; and (7) Access to Records.

ARTICLE 39 – AUTHORITY TO EXECUTE

Each party represents that it has the lawful authority to enter into this Agreement and has authorized the execution of this Agreement by the party's authorized representative shown below.

ARTICLE 40 – OSHA REQUIREMENTS

The Contractor warrants that the product or products supplied to St. Johns County shall conform in all respects to the standards set forth in the Occupational Safety and Health Act of 1970, as amended and the failure to comply will be considered a breach of contract. The Contractor warrants that all fire extinguishers are repaired in an OSHA approved, environmentally safe facility, and that St. Johns County will be held harmless against any unsafe conditions. Scrapped or surplus removal of St. Johns County fire extinguishers must be processed in an OSHA approved, environmentally safe method.

ARTICLE 41 – COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT

Bidder certifies that all material, equipment, etc., furnished in this bid meets all OSHA requirements. Bidder further certifies that, if he is the successful bidder, and the material, equipment, etc., delivered is subsequently found to be deficient in any OSHA requirement in effect on date of delivery, all costs necessary to bring the material, equipment, etc., into compliance with the aforementioned requirements shall be borne by the bidder.

ARTICLE 42 – TOXIC SUBSTANCES/FEDERAL "RIGHT TO KNOW" REGULATIONS

The Federal "Right to Know" Regulation implemented by the Occupational Safety and Health Administration (OSHA) and the Florida "Right to Know" Law requires employers to inform their employees of any toxic substances to which they may be exposed in the workplace, and to provide training in safe handling practices and emergency procedures. It also requires notification to local fire departments of the location and characteristics of all toxic substances regularly present in the workplace. Accordingly, the Contractor(s) performing under this contract shall be required to provide two (2) complete sets of Material Safety Data Sheets to each of the using departments utilizing the awarded products. This information should be provided at the time when the initial delivery is made, on a department-by-department basis.

BID NO: 19-26; PURCHASE OF SAFETY PRODUCTS
MASTER CONTRACT NO: 19-MCC-SAF-10396

IN WITNESS WHEREOF, authorized representatives of the County, and Contractor have executed this Contract Agreement on the day and year below noted.

COUNTY:

St. Johns County, FL
County Name

By: _____
Signature - County Representative

Jaime T. Locklear, MPA, CPPO, CPPB, FCCM
Printed Name – County Representative

Purchasing Manager
Printed Title – County Representative

Date of Execution

ATTEST: Hunter S. Conrad
ST. JOHNS COUNTY, FL CLERK OF COURT

Deputy Clerk

Date of Execution

LEGALLY SUFFICIENT

Deputy County Attorney

Date of Execution

CONTRACTOR:

Safety Zone Specialists, Inc.
Company Name

Signature of Contractor Representative

Printed Name – Contractor Representative

Printed Title – Contractor Representative

Date of Execution

BID NO: 19-26; PURCHASE OF SAFETY PRODUCTS

EXHIBIT "A"

BASIS OF COMPENSATION

Basis of compensation shall be made in accordance with the unit prices as submitted on the proposal. The unit prices shall include all direct costs, indirect costs, and reimbursable expenses necessary to complete the scope of work. Requests for additional services or additional line items shall be submitted in writing and approved by St. Johns COUNTY ***prior*** to any work being implemented and shall be added to the applicable Contract Amendment.

Pricing adjustments will be considered on an annual basis at the time of contract renewal and must be mutually accepted by both the Contractor and the Owner. Price adjustment requests shall be based upon the Consumer Price Index (CPI) in affect at the time of renewal. All accepted and approved price adjustments shall become effective on the first Task Order issued after the beginning of the applicable renewal period.

BID NO: 19-26; PURCHASE OF SAFETY PRODUCTS**EXHIBIT "A-1"****UNIT PRICE LIST**

Note: Any and all fees, charges, and costs must be inclusive of any freight, handling, delivery, surcharges or any other incidental in associated with the purchasing of safety products included in the total unit price submitted below. The submitted unit prices shall be final cost to the County for each item below.

Description	Unit Price
BOOTS	
Sz: 11 Hip Boot 32" Rubber Steel Shank Steel Toe Black	\$43.20
RAIN GEAR	
Sz: 3XL Yellow Suit Pvc/Rayon Classic .35mm Pant/Jacket/Hood	\$7.12
GLOVES	
TYVEK elastic each end white sleeve sold by case 100pr/bx or equal	\$35.20
HEAD PROTECTION	
Yellow 6 Point Suspension Hard Hat 12/Cs	\$6.28
Yellow 4200 series 4 Point Textile Susp Wheel Ratchet	\$8.50
White Hard Hat Full Brim, Ratchet Suspens 10/Cs	\$11.67
Blue 6 Point Suspension Hard Hat, 12/Cs	\$6.28
Economy Forestry Kit (Helmet/Visor/Earmuffs in One), Red	\$32.45
EAR PROTECTION	
Quiet 3 Way Muff With Strap Nrr25 Red	\$12.60
Max Orange Uncorded Foam Ear Plug 200/Bx Nrr33	\$18.95
Sparkplugs Corded Ear Plug Moldex 100/Box Nrr 33	\$18.10
Ear Plugs, Corded	\$18.00
Ear Plugs, Corded with Ear pod on band 10/bx	\$3.50
Push-In Corded, Ear Plugs	\$50.03
HEAT STRESS ITEMS	
Cooling Bandana	\$6.90
Cooling Headband	\$3.50
SIGNS AND ACCESSORIES	
Mowers Ahead 48x48 Mesh Sign W/Vinyl Pockets	\$16.45
One Lane Road Ahead 48x48" Mesh Sign W/Vinyl Pockets	\$16.45
Work Area Ahead 48x48 Mesh Sign	\$16.45
Road Work Ahead 48x48 Mesh Sign W/Vinyl Pockets	\$16.45
Men Working (Words) 48x48 Mesh Sign	\$16.45
Road Closed Ahead 48x48 Mesh Sign	\$16.45
Construction Ahead (Words) 48x48 Mesh Sign	\$16.45
Be Prepared To Stop 48x48 Mesh Sign	\$16.45
County Inmates Working 48x48 Mesh Sign	\$16.45
Sheriff's Work Crew Ahead 48x48 Mesh Sign W/Vinyl Pockets	\$16.45
Survey Crew Ahead 48x48 Mesh Sign	\$16.45
Workers Symbol 48x48 Mesh Sign	\$16.45
Flagman Ahead 48x48 Mesh Sign	\$16.45
Flaggers Symbol 48x48 Mesh Sign	\$16.45
MISC. SAFETY ITEMS	
Blue Location Marking Paint 12/cs	\$36.00
Orange APWA Marking Paint, Krylon or Equiv.	\$36.00
White APWA Marking Paint, Krylon or Equiv.	\$36.00
Caution Tape 3x1000 Blk/Yellow 2.5 Mi	\$7.20
28" Lime Traffic Cone W/Rfl Collars. Lime Base. 7 lbs	\$19.45
Battery H D 6 Vt Spring Top Indust.Spring Terminal 12/Bx	\$27.00
Hand Held Flashlight Floating Ltrn Wo/Battery	\$8.00
Flashlight/Floodlight/Flasher Safety Light w/Red Cone, Mag or Equiv.	\$40.40
Polypropylene Sand Bag W/Tie Cord Attached 14 1/2"x26" Whit	\$0.32
Wypall X60 180 Tissue Brag Box 1 Box Per Case	\$21.00

BID NO: 19-26; PURCHASE OF SAFETY PRODUCTS

EXHIBIT "B"

CONTRACT SCHEDULE

The Contract Period for this scope of work shall be as follows:

Initial Contract – Shall become effective on upon signature by all parties, and shall remain in effect for a period of three (3) calendar years, or until funds may become exhausted.

Contract Renewal/s – The contract may be renewed, at the discretion of the County, for one (1), two (2) year renewal option, upon satisfactory performance by the Contractor, mutual agreement by all parties, the availability of funds and the continued need of the County for services.



St. Johns County Board of County Commissioners

Purchasing Division

NOTICE OF INTENT TO AWARD

February 28, 2019

RE: Bid No: 19-26 Purchase of Safety Products

Please be advised that the Purchasing Department of St. Johns County is issuing this notice of its Intent to Award a contract to Safety Zone Specialists, Inc., Safety Products, Inc., and B&R Supply LLC as the lowest responsive, responsible bidders for Bid No: 19-26 Purchase of Safety Products. This notice will remain posted to the St. Johns County Purchasing Department bulletin board until 10:00 AM, Tuesday, March 5, 2019.

Any person (including any bidder or proposer) who is, or claims to be, adversely affected by the County's decision or proposed decision shall file a written Notice of Protest with the Purchasing Department of St. Johns County within 72 hours after the posting of the notice of decision or proposed decision. Failure to file a Notice of Protest within the time prescribed in Section 304.10 of the St. Johns County Purchasing Manual (the Bid Protest Procedure), or failure to post the bond or other security required by the County within the time allowed for filing a bond, shall constitute a waiver of proceedings and a waiver of the right to protest. The protest procedures may be obtained from the Purchasing Department and are included in the County's Purchasing Manual. All of the terms and conditions of the County Purchasing Manual are incorporated herein by reference and are fully binding.

Should the Purchasing Department receive no protests in response to this notice, an agenda item will be submitted to the St. Johns County Board of County Commissioners for their consideration and subsequent approval to award a contract.

Please forward all correspondence, requests or inquiries directly to the attention, Erin Edwards, MAOL, Procurement Coordinator in the Purchasing Department at eedwards@sjcfl.us.

Sincerely,

St. Johns County

Board of County Commissioners

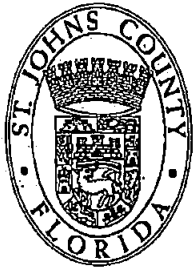
A handwritten signature in black ink, appearing to read "Jaime T. Locklear".

County Representative Signature

Date:

2/28/19

Jaime T. Locklear, MPA, CPPO, CPPB, FCCM
Purchasing Manager
(904) 209-0158 – Direct
(904) 209-0159 – Fax
jlocklear@sjcfl.us



**ST. JOHNS COUNTY
PURCHASING DEPARTMENT**

500 San Sebastian View
St. Augustine, Florida 32084

I N T E R O F F I C E M E M O R A N D U M

TO: Lois Willneff, COSS
FROM: Erin Edwards, MAOL, Procurement Coordinator
SUBJECT: Bid No. 19-26 Purchase of Safety Products
DATE: February 20, 2019

Attached are copies of the bid proposals received for the above mentioned along with a copy of the Bid Tabulation Sheet.

Please review, evaluate and make a written recommendation for this project. Also, indicate the budgeted amount for this item along with the appropriate charge code and return at your earliest convenience. We will prepare the agenda item and contract.

Please let me know if I can assist your department in any other way.

Department Head Approval _____

Date 3/1/19

Budget Amount various by Dept.

Account Funding Title various by Dept.

Funding Charge Code Various by Dept.

Award to Clearwater Distribution Inc. dba Gulf Star Supply*
Safety Zone Specialists, Inc. • Safety Products, Inc.

Award Amount various by Dept. • B & R Supply, LLC

Lois Willneff, Safety Officer

** Pending they uphold their quoted prices for ordering by the each rather than the case*

BID NO: 19-26; PURCHASE OF SAFETY PRODUCTS**EXHIBIT "A-1"****UNIT PRICE LIST BY COMPANY**

Note: Any and all fees, charges, and costs must be inclusive of any freight, handling, delivery, surcharges or any other incidental in associated with the purchasing of safety products included in the total unit price submitted below. The submitted unit prices shall be final cost to the County for each item below.

Description	Clearwater Distribution Inc dba Gulf Star Supply	Safety Zone Specialists, Inc	Safety Products, Inc	B&R Supply LLC
BOOTS				
Steel Toe Leather Work Boots, Sizes 8-12 (Must Meet Ansi Z41-1999)	No Bid	No Bid	No Bid	No Bid
Sz: 15 Grey Sole Knee High 16" Steel Toe Boot, Goliath Or Equal	No Bid	No Bid	~~\$21.35~~	No Bid
Men's 14" Plain Toe Boot, Economy Style, Sizes 7-16 (Black)	No Bid	No Bid	~~\$11.35~~	No Bid
Sz: 8 Plain Toe Black 16" Pvc Knee Boot	No Bid	\$15.60	~~\$11.35~~	No Bid
Sz: 9 Plain Toe Black 16" Pvc Knee Boot	No Bid	\$15.60	~~\$11.35~~	No Bid
Sz: 10 Plain Toe Black 16" Pvc Knee Boot	No Bid	\$15.60	~~\$11.35~~	No Bid
Sz: 11 Plain Toe Black 16" Pvc Knee Boot Bar Cleat Outsole	No Bid	\$15.60	~~\$11.35~~	No Bid
Sz: 12 Plain Toe Black 16" Pvc Knee Boot	No Bid	\$15.60	~~\$11.35~~	No Bid
Sz: 13 Plain Toe Black 16" Pvc Knee Boot	No Bid	\$15.60	~~\$11.35~~	No Bid
Sz: 14 Plain Toe Black 16" Pvc Knee Boot, Buffalo Or Equal	No Bid	No Bid	~~\$11.35~~	No Bid
Sz: 11 Hip Boot 32" Rubber Steel Shank Steel Toe Black	No Bid	~~\$43.20~~	\$44.25	No Bid
RAIN GEAR				
Sz: 3XL Yellow Suit Pvc/Rayon Classic .35mm Pant/Jacket/Hood	No Bid	~~\$7.12~~	\$7.27	No Bid
Sz: 2XL Yellow Suit Pvc/Rayon Classic .35mm Pant/Jacket/Hood	No Bid	\$7.12	~~\$6.98~~	No Bid
Sz: M-XL Yellow Suit Pvc/Rayon Classic .35mm Pant/Jacket/Hood	No Bid	\$7.12	~~\$6.70~~	No Bid
Sz: L Yel. Ot Hood Jacket Classic Snap Front 35mm Pvc	No Bid	No Bid	~~\$6.70~~	No Bid
Sz: XL Yel Ot Hood Jacket Classic Snap Front 35mm Pvc	No Bid	No Bid	~~\$6.70~~	No Bid
Sz: L Classic .35mm Yellow Elastic Waist Rain Pants	No Bid	No Bid	~~\$3.70~~	No Bid
Sz: XL Classic .35mm Yellow Elastic Waist Rain Pants	No Bid	No Bid	~~\$3.70~~	No Bid
Sz: M, L, XXL Yel Raincoat .35mm Pvc Classic 49" Detached Hood	No Bid	\$7.12	~~\$5.81~~	No Bid

Description	Clearwater Distribution Inc dba Gulf Star Supply	Safety Zone Specialists; Inc	Safety Products, Inc	B&R Supply LLC
Sz: 3XL Yel Raincoat .35mm Pvc Classic 49" Detached Hood	No Bid	\$7.12	~~\$6.11~~	No Bid
Sz: M, L, XL, XXL, XXXL Full Rainsuits	No Bid	\$7.12	~~\$7.10~~	No Bid
EYE PROTECTION				
Journey Smoke Lens	No Bid	No Bid	~~\$1.82~~	No Bid
Frost Frame, Clear Lens Safety Glass, Mirage, Pr	No Bid	No Bid	~~\$0.72~~	No Bid
Smoke Frame, Gray Lens Safety Glass, Mirage, Pr	No Bid	No Bid	~~\$0.75~~	No Bid
Smoke & Clear lens Anti-Fog Safety Glass, Mirage, Pr	No Bid	No Bid	~~\$1.15~~	No Bid
Headgear W/Racket Take Up Crews Faceshield Headgear	No Bid	No Bid	~~\$5.15~~	No Bid
Visor Clear .040" 8"X 15" Flat Petg Universal Hole	No Bid	No Bid	~~\$1.50~~	No Bid
Safety Glass Cleaning Wipes	No Bid	No Bid	~~\$0.04~~	No Bid
Goggles Economyclear	No Bid	No Bid	~~\$1.65~~	No Bid
GLOVES				
Shoulder Leather 2 ½ Safety Cuff Stripe Back Glove, dozen	No Bid	No Bid	~~\$18.55~~	No Bid
Mens 9 Oz Brown Jersey Knitwrist Cotton Glove, dozen	No Bid	No Bid	~~\$4.60~~	No Bid
Anti-Cut Gloves, each	No Bid	No Bid	No Bid	No Bid
Insulating Electrical Gloves, each	No Bid	No Bid	No Bid	No Bid
Sz: 9 Chemi-Pro Heavy Duty Floc Lined Neoprene Over Latex, each	No Bid	No Bid	No Bid	No Bid
Sz: Xl Semperguard Latex Powder Disposable Gloves, 90/Bx	Disqualified	No Bid	No Bid	No Bid
Nitrile Powder Free Gloves, Xlarge, 90/Bx	\$4.20	No Bid	No Bid	~~\$4.10~~
Sz: M-Xl Polymed Latex Powder Free Exam Gloves, 90/Bx	\$3.85	No Bid	No Bid	~~\$3.71~~
Sempershield Nitrile 8 Mil Sm Powder Free Glove, 50/Bx Or Equal	Disqualified	\$8.50	~~\$5.50~~	\$5.69
Sempershield Nitrile 8 Mil Med Powder Free Glove, 50/Bx Or Equal	Disqualified	\$8.50	~~\$5.50~~	\$5.69
Sempershield Nitrile 8 Mil Lg Powder Free Glove, 50/Bx Or Equal	Disqualified	\$8.50	~~\$5.50~~	\$5.69
Sempershield Nitrile 8 Mil XL Powder Free Glove, 50/Bx Or Equal	Disqualified	\$8.50	~~\$5.50~~	\$5.69
Economy Leather Palm Denim Back Patch Palm Glove, dozen	No Bid	\$22.72	~~\$16.35~~	No Bid
TYVEK elastic each end white sleeve sold by case 100pr/bx or equal	No Bid	~~\$35.20~~	No Bid	No Bid
L, XL Chainsaw Gloves	No Bid	No Bid	No Bid	No Bid

Description	Clearwater Distribution Inc dba Gulf Star Supply	Safety Zone Specialists, Inc	Safety Products, Inc	B&R Supply LLC
HEAD PROTECTION				
Yellow 6 Point Suspension Hard Hat 12/Cs	No Bid	~~\$628~~	No Bid	No Bid
Yellow 4200 series 4 Point Textile Susp Wheel Ratchet	No Bid	~~\$850~~	No Bid	No Bid
White Hard Hat Full Brim, Ratchet Suspens 10/Cs	No Bid	~~\$1167~~	No Bid	No Bid
White V-Gard Slotted Cap Staz-On Suspension MSA	No Bid	No Bid	No Bid	No Bid
Visor Shade for Hard Hats	No Bid	No Bid	No Bid	No Bid
Blue 6 Point Suspension Hard Hat, 12/Cs	No Bid	~~\$628~~	No Bid	No Bid
Economy Forestry Kit (Helmet/Visor/Earmuffs in One), Red	No Bid	~~\$3245~~	No Bid	No Bid
SAFETY VEST				
Lime Velcro Front Class 2 Silver Ref Stripping, Sz L-XL	No Bid	\$4.10	~~\$3.65~~	No Bid
Lime Class 2 Breakaway Vest Silver Ref Stripping, Sz 2XL, 3XL	No Bid	\$7.65	~~\$5.30~~	No Bid
Lime Class 2 Breakaway Vest Silver Ref Stripping, Sz Lrg	No Bid	\$7.65	~~\$5.30~~	No Bid
Lime Class 2 Breakaway Vest Silver Ref Stripping, Sz XL	No Bid	\$7.65	~~\$5.30~~	No Bid
Chev Ansi Class Ii Vest Orange Universal, Sz M-XL	No Bid	\$18.90	~~\$14.10~~	No Bid
Lime Breakaway Vest Class II, Silver Strip, 5pt, Sz 2XL, 3XL	No Bid	\$7.65	~~\$5.30~~	No Bid
Lime Breakaway Vest Class II, Silver Strip, 5pt, Sz XL	No Bid	\$7.65	~~\$5.30~~	No Bid
Lime Breakaway Vest Class II, Silver Strip, 5pt, Sz L	No Bid	\$7.65	~~\$5.30~~	No Bid
Workman Life Jackets (USCG Approved)	No Bid	\$35.50	~~\$32.45~~	No Bid
RESPIRATORY PROTECTION				
3m Medium Half Face Piece Mask Medium Respirator	No Bid	No Bid	~~\$12.00~~	No Bid
3m Large Half Face Piece Mask Large Respirator	No Bid	No Bid	~~\$12.00~~	No Bid
3m N95 8210 Particulate Mask 20ea/Bx *No Oil Based	No Bid	No Bid	~~\$15.10~~	No Bid
3m N95 8210v Particulate Mask W/Valve 10/Bx W/Nose Clip *No Oil Based	No Bid	No Bid	~~\$10.95~~	No Bid
3m Black Organic Vapor Cartrid 2 Per Pack	No Bid	No Bid	~~\$10.40~~	No Bid
3m White Acid Gas Cartridge 2 Per Pack	No Bid	No Bid	No Bid	No Bid
3m Particulate Respirator 8576, P95, With Nuisance Level Acid Gas Relief	No Bid	No Bid	No Bid	No Bid
Respirator Disinfectant Cleaning Wipes Non-Alcohol	No Bid	No Bid	~~\$4.70~~	No Bid
EAR PROTECTION				
Quiet 3 Way Muff With Strap Nrr25 Red	No Bid	~~\$12.60~~	No Bid	No Bid
Max Orange Uncorded Foam Ear Plug 200/Bx Nrr33	No Bid	~~\$18.95~~	No Bid	No Bid
Sparkplugs Corded Ear Plug Moldex 100/Box Nrr 33	No Bid	~~\$18.10~~	No Bid	No Bid
Ear Plugs, Corded	No Bid	~~\$18.00~~	No Bid	No Bid
Ear Plugs, Corded with Ear pod on band 10/bx	No Bid	~~\$3.50~~	No Bid	No Bid
Push-In Corded, Ear Plugs	No Bid	~~\$50.03~~	No Bid	No Bid

Description	Clearwater Distribution Inc dba Gulf Star Supply	Safety Zone Specialists, Inc	Safety Products, Inc	B&R Supply LLC
HEAT STRESS ITEMS				
Spigots For 1,2,3,5,10 Gallon Cooler 400 Series Igloo	No Bid	No Bid	No Bid	No Bid
2 Gallon Cooler Yellow Igloo	No Bid	No Bid	No Bid	No Bid
5 Gallon Cooler Yellow Igloo W/Disp/Bracket/Lid Keeper Cord	No Bid	No Bid	No Bid	No Bid
Fruit Punch 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	No Bid	No Bid	No Bid	No Bid
Grape 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	No Bid	No Bid	No Bid	No Bid
Lemonlime 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	No Bid	No Bid	No Bid	No Bid
Orange 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	No Bid	No Bid	No Bid	No Bid
Grape 2.5 Gallon Powder 32/cs Gatorade Or Equivalent Makes 2.5 Gallons	No Bid	No Bid	No Bid	No Bid
Lemonlime 2.5 Gal Powder 32/cs Gatorade Or Equivalent Makes 2.5 Gallons	No Bid	No Bid	No Bid	No Bid
Cooling Bandana	No Bid	~~\$6.90~~	No Bid	No Bid
Cooling Headband	No Bid	~~\$3.50~~	No Bid	No Bid
SIGNS AND ACCESSORIES				
Mowers Ahead 48x48 Mesh Sign W/Vinyl Pockets	No Bid	~~\$16.45~~	\$17.50	No Bid
One Lane Road Ahead 48x48" Mesh Sign W/Vinyl Pockets	No Bid	~~\$16.45~~	\$17.50	No Bid
Work Area Ahead 48x48 Mesh Sign	No Bid	~~\$16.45~~	\$17.50	No Bid
Road Work Ahead 48x48 Mesh Sign W/Vinyl Pockets	No Bid	~~\$16.45~~	\$17.50	No Bid
Men Working (Words) 48x48 Mesh Sign	No Bid	~~\$16.45~~	\$17.50	No Bid
Road Closed Ahead 48x48 Mesh Sign	No Bid	~~\$16.45~~	\$17.50	No Bid
Construction Ahead (Words) 48x48 Mesh Sign	No Bid	~~\$16.45~~	\$17.50	No Bid
Be Prepared To Stop 48x48 Mesh Sign	No Bid	~~\$16.45~~	\$17.50	No Bid
County Inmates Working 48x48 Mesh Sign	No Bid	~~\$16.45~~	\$17.50	No Bid
Sheriff's Work Crew Ahead 48x48 Mesh Sign W/Vinyl Pockets	No Bid	~~\$16.45~~	\$17.50	No Bid
Survey Crew Ahead 48x48 Mesh Sign	No Bid	~~\$16.45~~	\$17.50	No Bid
Workers Symbol 48x48 Mesh Sign	No Bid	~~\$16.45~~	\$17.50	No Bid
Flagman Ahead 48x48 Mesh Sign	No Bid	~~\$16.45~~	\$17.50	No Bid
T-Stand, Sign Stand, Low Speed Approved	No Bid	\$19.90	~~\$18.62~~	No Bid
Flaggers Symbol 48x48 Mesh Sign	No Bid	~~\$16.45~~	\$17.50	No Bid
T-Stand, Sign Stand, Low Speed Approved, Nchrp350	No Bid	\$24.50	~~\$18.62~~	No Bid
FIBERGLASS RIB FOR 48" SIGN -1 1/4x3/16x65" (2)	No Bid	\$6.50	~~\$6.45~~	No Bid

Description	Clearwater Distribution Inc dba Gulf Star Supply	Safety Zone Specialists, Inc	Safety Products, Inc	B&R Supply LLC
Sign, Electric Panel Danger 3.5 "x5"	No Bid	\$7.80	~~\$5.66~~	No Bid
Sign, Do Not Operate W/O Guards	No Bid	\$10.70	~~\$9.02~~	No Bid
Sign, 7x10 Ear & Eye Protection Required	No Bid	\$10.70	~~\$9.02~~	No Bid
Orange Safety Flags For Directing Traffic	No Bid	\$2.10	~~\$2.04~~	No Bid
MISC. SAFETY ITEMS				
Orange Dayglow 1 3/16x150'tape Survey, 12/Rls/Bx	No Bid	\$16.80	~~\$11.90~~	No Bid
Pink Dayglow 1 3/16x150' Tape Survey, 12/Rls/Bx	No Bid	\$16.80	~~\$11.90~~	No Bid
Blue Location Marking Paint 12/cs	No Bid	~~\$36.00~~	\$37.90	No Bid
Orange APWA Marking Paint, Krylon or Equiv.	No Bid	~~\$36.00~~	No Bid	No Bid
White APWA Marking Paint, Krylon or Equiv.	No Bid	~~\$36.00~~	No Bid	No Bid
Caution Tape 3x1000 Blk/Yellow 2.5 Mi	No Bid	~~\$7.20~~	\$7.60	No Bid
Snake Chaps	No Bid	No Bid	No Bid	No Bid
Snake Guardz Shields	No Bid	No Bid	No Bid	No Bid
Large 12"X15" Transparent Bag W/Zipper Hold Full Or 1/2 Mask	No Bid	No Bid	~~\$3.70~~	No Bid
Sz: Lg Ambidextrous Dual Flex Black Wrist Support	No Bid	No Bid	No Bid	No Bid
Sz: Xl Ambidextrous Dual Flex Black Wrist Support	No Bid	No Bid	No Bid	No Bid
28" Lime Traffic Cone W/Rfl Collars. Lime Base. 7 lbs	No Bid	~~\$19.45~~	No Bid	No Bid
Kresto Ef Extra Hvy Cleaning Grease/Oil/Ink 250ml Tube	No Bid	No Bid	No Bid	No Bid
Battery H D 6 Vt Spring Top Indust.Spring Terminal 12/Bx	No Bid	~~\$27.00~~	No Bid	No Bid
Hand Held Flashlight Floating Ltrn Wo/Battery	No Bid	~~\$8.00~~	No Bid	No Bid
Flashlight/Floodlight/Flasher Safety Light w/Red Cone, Mag or Equiv.	No Bid	~~\$40.40~~	No Bid	No Bid
Polypropylene Sand Bag W/Tie Cord Attached 14 1/2"x26" Whit	No Bid	~~\$0.32~~	\$0.33	No Bid
Wypall X60 180 Tissue Brag Box 1 Box Per Case	No Bid	~~\$21.00~~	No Bid	No Bid
Blue Shop Towels 200 Per Bucket, 6/cs	No Bid	No Bid	No Bid	No Bid
Mircomax White Zipper Front Coverall 25/cs	No Bid	No Bid	No Bid	No Bid
Sunscreen, 6 .oz	No Bid	No Bid	No Bid	No Bid
70% Alcohol 16 .oz Bottle 12/cs	No Bid	No Bid	No Bid	No Bid
Dog Repellent	No Bid	No Bid	No Bid	No Bid
Bug Barrier II 60 .oz Aerosols Can 25% Deet 12 Cans Per Case	No Bid	No Bid	No Bid	No Bid
Wasp and Hornet Spray	No Bid	No Bid	No Bid	No Bid
Face Shield Head Piece	No Bid	No Bid	No Bid	No Bid
Face Shield Visor	No Bid	No Bid	No Bid	No Bid
First Aid Kits, 10 Person, Bulk	No Bid	No Bid	No Bid	No Bid

Description	Clearwater Distribution Inc dba Gulf Star Supply	Safety Zone Specialists, Inc	Safety Products, Inc	B&R Supply LLC
First Aid Kits, 25 Person Bulk	No Bid	No Bid	No Bid	No Bid
1" X 3" Plastic Band-aids 100/Bx	No Bid	No Bid	No Bid	No Bid
1" X 3" Woven Bandages 100/Bx	No Bid	No Bid	No Bid	No Bid
Chainsaw Chaps	No Bid	No Bid	No Bid	No Bid
Fingertip Woven Bandage 1.5 X 2 40/Bx	No Bid	No Bid	No Bid	No Bid
Fingertip Woven Bandage Large 2 X 2.5, 25/Bx	No Bid	No Bid	No Bid	No Bid
Triple Antibiotic Ointment Foil Pack 1/32oz Packs, 25/Bx	No Bid	No Bid	No Bid	No Bid
Hydrocortisone Cream 1% 1gm 1/32oz Packs, 25/Bx	No Bid	No Bid	No Bid	No Bid
Pain Stoppers Extra Strength 100/Bx	No Bid	No Bid	No Bid	No Bid
Ibuprofen 200mg, (125 Pks Of 2), 250/Bx	No Bid	No Bid	No Bid	No Bid
Quick Relief Swab To Stop Bleeding, 3 Applicator/Bx	No Bid	No Bid	No Bid	No Bid
Aero Light Vision, Blk Temple Clear Af Lens Dual Led Lights	No Bid	No Bid	No Bid	No Bid
16 Pc Body Fluid/Bloodborne Pathogen Kit Plastic Box	No Bid	No Bid	No Bid	No Bid
Hydrogen Peroxide 16 Oz Bottle 12/cs	No Bid	No Bid	No Bid	No Bid
Cpr Pack One-Way Valve W/Face Shield 2-Exam Gloves W/Wipe	No Bid	No Bid	No Bid	No Bid
Shoe Cover Poly Non-Skid XI 400/cs	No Bid	No Bid	No Bid	~~\$83.20~~
Slip-Resistant/Skid Proof Reflective Tape and Non- Reflective	No Bid	No Bid	No Bid	No Bid
Reflective Caution Tape, Adhesive	No Bid	No Bid	No Bid	No Bid
Eyewash Station Double 32 Oz 4/cs	No Bid	No Bid	No Bid	No Bid
Eyewash Saline Refill Bottles 32 .oz	No Bid	No Bid	No Bid	No Bid
Yellow Wet Floor Signs	No Bid	No Bid	No Bid	No Bid
Danger, Do Not Enter 2 mil 3x1000 Red/Black Tape	No Bid	No Bid	No Bid	No Bid
Nifty Nabber Trigger Grip 36" or Equivalent	No Bid	No Bid	No Bid	No Bid
Waterless Hand Wipes Bucket of 75	No Bid	No Bid	No Bid	No Bid
Oil Only Sorbent Sheet Medium Weight 15x17 100/bale	No Bid	No Bid	No Bid	No Bid
Keson Metal Professional 4 Ft Measuring Wheel	No Bid	No Bid	No Bid	No Bid
2 and 5 Gallon Type II Red Safety Can W/Hose	No Bid	No Bid	No Bid	No Bid
Ergonomic Floor Mat (3x4), (5x7) (7x9)	No Bid	No Bid	No Bid	No Bid
CONFINED SPACE/FALL ARREST TOOLS AND EQUIPMENT				
Honeywell Micro Max Pro Or Comparable Multi Gas Monitor	No Bid	No Bid	No Bid	No Bid
Calibration Regulator For Micro Pro Or Comparable Gas Monitor	No Bid	No Bid	No Bid	No Bid
Calibration Gas For Micro Max Pro Or Comparable Monitor	No Bid	No Bid	No Bid	No Bid

Description	Clearwater Distribution Inc dba Gulf Star Supply	Safety Zone Specialists, Inc	Safety Products, Inc	B&R Supply LLC
Replacement Oxygen Sensor For Micro Max Pro Or Comparable Gas Monitor	No Bid	No Bid	No Bid	No Bid
Replacement Combustible Sensor For Micro Max Pro Or Comparable Gas Monitor	No Bid	No Bid	No Bid	No Bid
Replacement Carbon Monoxide Sensor For Micro Max Pro Or Comparable Gas Monitor	No Bid	No Bid	No Bid	No Bid
Replacement Hydrogen Sulfide (H2s) Sensor For Micro Max Pro Or Comparable Gas Monitor	No Bid	No Bid	No Bid	No Bid
H2S Personnel Monitor	No Bid	No Bid	No Bid	No Bid
4 Gas Personnel Monitor	No Bid	No Bid	No Bid	No Bid
Allegro Air Bag 8 Blower 12 Vac Axial W/15' Duct	No Bid	No Bid	No Bid	No Bid
7' Confined Space Rescue Tripod	No Bid	No Bid	No Bid	No Bid
Self-Retracting Lifeline (Srl) With 20 Ft Cable	No Bid	No Bid	No Bid	No Bid
Confined Space Rescue Winch 65 Ft	No Bid	No Bid	No Bid	No Bid
Full Fall Protection System (Tripod, Srl, And Winch)	No Bid	No Bid	No Bid	No Bid
Miller/DBI Sala Or Comparable Personal Fall Arrest Harness	No Bid	No Bid	No Bid	No Bid
Miller/DBI Sala Or Comparable Shock-Absorbing Lanyard	No Bid	No Bid	No Bid	No Bid
Miller/DBI Sala or Comparable Personal Fall Restraint	No Bid	No Bid	No Bid	No Bid
6 Ft. Fall Protection Kit "In A Bucket" (For Roofers)	No Bid	No Bid	No Bid	No Bid

Vendor Contact Information:

Clearwater Distribution Inc dba Gulf Star Supply
Attn: Nicholas Jury, President
6450 126th Avenue North, Largo, FL, 33773
Phone: (727) 535-6077
Fax: (727) 539-1268
Email: Gulfstar@tampabay.rr.com

Safety Zone Specialists, Inc
Attn: David Vespa, President
PO Box 90764, Lakeland, FL 33804
Phone: (863) 984-1385
Fax: (863)984-0058
Email: david@safetyzonespecialists.com

Safety Products, Inc.
Attn: Karen Cornelius, Government Bid Coordinator
3517 Craftsman Blvd, Lakeland, FL 33803
Phone: (863)665-8224
Fax: (888)700-7233
Email: kcornelius@spisafety.com

B&R Supply LLC
Attn: Ramon Raven-Herrera, CEO
1120 Reflections Cir, Apt. 307, Casselberry, FL 32707
Phone: (407)218-1041
Fax: N/A
Email: lamagnificallc@hotmail.com

ST. JOHNS COUNTY BID TABULATION

BID TITLE Purchase of Safety Products

BID NUMBER 19-26

OPENING DATE/TIME February 20, 2019 2:00 PM

POSTING DATE/TIME 02/28/19 10:00am 03/05/19 10:00am

ANY BIDDER AFFECTED ADVERSELY BY AN INTENDED
DECISION WITH RESPECT TO THE AWARD OF ANY BID,
SHALL FILE WITH THE PURCHASING DEPARTMENT FOR
ST. JOHNS COUNTY, A WRITTEN NOTICE OF INTENT
FILE A PROTEST NOT LATER THAN SEVENTY-TWO (72)
HOURS (EXCLUDING SATURDAY, SUNDAY AND LEGAL
HOLIDAYS) AFTER THE POSTING OF THE BID TABULATION
PROTEST PROCEDURES MAY BE OBTAINED IN THE
PURCHASING DEPARTMENT.

OPENED BY
TABULATED BY
VERIFIED BY

Erin Edwards
Shelly Vongchanta
Erin Edwards

PAGE(S) 1 of 1

BIDDERS	TOTAL PRICE BID	Addendum # 1					
Clearwater Distribution Inc dba Gulf Star Supply	\$3,178.25	Yes	Deemed Non-Responsive				
Safety Zone Specialists, Inc	\$19,489.32	Yes					
Safety Products, Inc	\$12,188.14	Yes					
B&R Supply LLC	\$5,119.95	Yes					

BID AWARD DATE - _____

BID NO: 19-26

OFFICIAL COUNTY BID FORM
ST. JOHNS COUNTY, FLORIDA

PROJECT: PURCHASE OF SAFETY PRODUCTS

TO: THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

DATE SUBMITTED: 02/18/2019

BID PROPOSAL OF

B & B Supply LLC.
Full Legal Company Name

1120 Reflections Cir Ap 307 Casselberry FL 32707 (407) 218-1041
Mailing Address Telephone Number Fax Number

Bidders: Having become familiar with requirements of purchasing of safety products, and having carefully examined the Bidding Documents and Specifications entitled: Bid No: 19-26: Purchase of Safety Products in St. Johns County, Florida, the undersigned proposes to furnish all materials and product requirements necessary to comply with the Contract Documents for the following bids quoted in this Bid Proposal summarized as follows:

TOTAL ANNUAL PRICE BID:

FOR: PURCHASE OF SAFETY PRODUCTS

Note: Any and all fees, charges, and costs must be inclusive of any freight, handling, delivery, surcharges or any other incidental in associated within the Purchase of Safety Products final unit prices submitted on Exhibit "A".

\$5,138.50 / \$5,119.95
Total Price Bid Written in Numerals

Five thousand One Hundred thirty eight 50/100
Total Price Bid Written in Words

Each Bidder shall use the current quantities of safety products as listed on Exhibit "A", provided herein, multiplied by the unit prices of each safety product, stated on Exhibit "A", added to calculate the Total Price Bid above.

Any discrepancy between the unit prices stated on Exhibit "A" and the Total Price Bid shall be decided by the Unit Price submitted on Exhibit "A". In the event of a conflict, the Bidder's Total Price Bid shall be corrected to reflect the extended price using the Unit Prices from Exhibit "A".

If any Bidder is unable to provide any safety products stated herein on Exhibit "A", the Bidder shall submit a "No Bid" for that item on Exhibit "A".

St. Johns County reserves the right to award a contract to multiple bidders, if it is in the best interest of the County to do so.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

BID NO: 19-26

PURCHASE OF SAFETY PRODUCTS EXHIBIT "A"

Note: Any and all fees, charges, and costs must be inclusive of any freight, handling, delivery, surcharges or any other incidental in associated with the purchasing of safety products included in the total unit price submitted below. The submitted unit prices shall be final cost to the County for each item below.

Description	Est. Qty.	Unit Price	Est. Cost
BOOTS			
Steel Toe Leather Work Boots, Sizes 8-12 (Must Meet Ansi Z41-1999)	10	\$	\$
Sz:15 Grey Sole Knee High 16" Steel Toe Boot, Goliath Or Equal	2	\$	\$
Men's 14" Plain Toe Boot, Economy Style, Sizes 7-16 (Black)	2	\$	\$
Sz:8 Plain Toe Black 16" Pvc Knee Boot	5	\$	\$
Sz:9 Plain Toe Black 16" Pvc Knee Boot	5	\$	\$
Sz:10 Plain Toe Black 16" Pvc Knee Boot	5	\$	\$
Sz:11 Plain Toe Black 16" Pvc Knee Boot Bar Cleat Outsole	5	\$	\$
Sz:12 Plain Toe Black 16" Pvc Knee Boot	5	\$	\$
Sz:13 Plain Toe Black 16" Pvc Knee Boot	5	\$	\$
Sz:14 Plain Toe Black 16" Pvc Knee Boot, Buffalo Or Equal	5	\$	\$
Sz:11 Hip Boot 32" Rubber Steel Shank Steel Toe Black	5	\$	\$
		Total Price:	\$
RAIN GEAR			
Sz 3XL Yellow Suit Pvc/Rayon Classic .35mm Pant/Jacket/Hood	10	\$	\$
Sz:2XL Yellow Suit Pvc/Rayon Classic .35mm Pant/Jacket/Hood	15	\$	\$
Sz: M-XL Yellow Suit Pvc/Rayon Classic .35mm Pant/Jacket/Hood	20	\$	\$
Sz L Yel. Ot Hood Jacket Classic Snap Front 35mm Pvc	20	\$	\$
Sz:XL Yel Ot Hood Jacket Classic Snap Front 35mm Pvc	20	\$	\$
Sz L Classic .35mm Yellow Elastic Waist Rain Pants	12	\$	\$
Sz XL Classic .35mm Yellow Elastic Waist Rain Pants	12	\$	\$
Sz M, L, XXL Yel Raincoat .35mm Pvc Classic 49" Detached Hood	10	\$	\$
Sz 3XL Yel Raincoat .35mm Pvc Classic 49" Detached Hood	3	\$	\$
Sz M, L, XL, XXL, XXXL Full Rainsuits	20	\$	\$
		Total Price:	\$
EYE PROTECTION			
Journey Smoke Lens	15	\$	\$
Frost Frame, Clear Lens Safety Glass, Mirage, Pr	30	\$	\$
Smoke Frame, Gray Lens Safety Glass, Mirage, Pr	120	\$	\$
Smoke & Clear lens Anti-Fog Safety Glass, Mirage, Pr	100	\$	\$
Headgear W/Racket Take Up Crews Faceshield Headgear	15	\$	\$
Visor Clear .040" 8"X 15" Flat Petg Universal Hole	15	\$	\$
Safety Glass Cleaning Wipes	100	\$	\$
Goggles Economyclear	5	\$	\$
		Total Price:	\$
GLOVES			
Shoulder Leather 2 1/2 Safety Cuff Stripe Back Glove, dozen	15	\$	\$
Mens 9 Oz Brown Jersey Knitwrist Cotton Glove, dozen	10	\$	\$
Anti-Cut Gloves, each	10	\$	\$
Insulating Electrical Gloves, each	10	\$	\$
Sz 9: Chemi-Pro Heavy Duty Floc Lined Neoprene Over Latex, each	5	\$	\$
Sz:XI Semperguard Latex Powder Disposable Gloves, 90/Bx	30	\$	\$
Nitrile Powder Free Gloves, Xlarge, 90/Bx	10	\$ 4.11	\$ 41.10
Sz: M-XI Polymed Latex Powder Free Exam Gloves, 90/Bx	5	\$ 3.71	\$ 37.10
Sempershield Nitrile 8 Mil Sm Powder Free Glove, 50/Bx Or Equal	10	\$ 5.69	\$ 56.90
Sempershield Nitrile 8 Mil Med Powder Free Glove, 50/Bx Or Equal	10	\$ 5.69	\$ 56.90

18.55

BID NO: 19-26

PURCHASE OF SAFETY PRODUCTS EXHIBIT "A" Cont.

Description	Est. Qty.	Unit Price	Est. Cost
Sempershield Nitrile 8 Mil Lg Powder Free Glove, 50/Bx Or Equal	300	\$ 5.69	\$ 1,707
Sempershield Nitrile 8 Mil XL Powder Free Glove, 50/Bx Or Equal	350	\$ 5.69	\$ 1,991.50
Economy Leather Palm Denim Back Patch Palm Glove, dozen	15	\$	\$
TYVEK elastic each end white sleeve sold by case 100pr/bx or equal	2.	\$	\$
L, XL Chainsaw Gloves	10	\$	\$
Total Price:			\$3,890.50
HEAD PROTECTION			
Yellow 6 Point Suspension Hard Hat 12/Cs	20	\$	\$
Yellow 4200 series 4 Point Textile Susp Wheel Ratchet	20	\$	\$
White Hard Hat Full Brim, Ratchet Suspens 10/Cs	10	\$	\$
White V-Gard Slotted Cap Staz-On Suspension MSA	10	\$	\$
Visor Shade for Hard Hats	10	\$	\$
Blue 6 Point Suspension Hard Hat, 12/Cs	30	\$	\$
Economy Forestry Kit (Helmet/Visor/Earmuffs in One), Red	30	\$	\$
Total Price:			\$
SAFETY VEST			
Lime Velcro Front Class 2 Silver Ref Stripping, Sz L-XL	25	\$	\$
Lime Class 2 Breakaway Vest Silver Ref Stripping, Sz 2XL, 3XL	5	\$	\$
Lime Class 2 Breakaway Vest Silver Ref Stripping, Sz Lrg	15	\$	\$
Lime Class 2 Breakaway Vest Silver Ref Stripping, Sz XL	10	\$	\$
Chev Ansi Class II Vest Orange Universal, Sz M-XL	5	\$	\$
Lime Breakaway Vest Class II, Silver Strip, 5pt, Sz 2XL, 3XL	15	\$	\$
Lime Breakaway Vest Class II, Silver Strip, 5pt, Sz XL	10	\$	\$
Lime Breakaway Vest Class II, Silver Strip, 5pt, Sz L	5	\$	\$
Workman Life Jackets (USCG Approved)	30	\$	\$
Total Price:			\$
RESPIRATORY PROTECTION			
3m Medium Half Face Piece Mask Medium Respirator	12	\$	\$
3m Large Half Face Piece Mask Large Respirator	12	\$	\$
3m N95 8210 Particulate Mask 20ea/Bx *No Oil Based	25	\$	\$
3m N95 8210v Particulate Mask W/Valve 10/Bx W/Nose Clip *No Oil Based	10	\$	\$
3m Black Organic Vapor Cartrid 2 Per Pack	5	\$	\$
3m White Acid Gas Cartridge 2 Per Pack	12	\$	\$
3m Particulate Respirator 8576, P95, With Nuisance Level Acid Gas Relief	5	\$	\$
Respirator Disinfectant Cleaning Wipes Non-Alcohol	5	\$	\$
Total Price:			\$
EAR PROTECTION			
Quiet 3 Way Muff With Strap Nrr25 Red	60	\$	\$
Max Orange Uncorded Foam Ear Plug 200/Bx Nrr33	5	\$	\$
Sparkplugs Corded Ear Plug Moldex 100/Box Nrr 33	5	\$	\$
Ear Plugs, Corded	60	\$	\$
Ear Plugs, Corded with Ear pod on band 10/bx	5	\$	\$
Push-In Corded, Ear Plugs	2	\$	\$
Total Price:			\$
HEAT STRESS ITEMS			
Spigots For 1,2,3,5,10 Gallon Cooler 400 Series Igloo	5	\$	\$
2 Gallon Cooler Yellow Igloo	5	\$	\$
5 Gallon Cooler Yellow Igloo W/Disp/Bracket/Lid Keeper Cord	5	\$	\$
Fruit Punch 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	10	\$	\$
Grape 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	10	\$	\$

3,891.95

BID NO: 19-26

PURCHASE OF SAFETY PRODUCTS EXHIBIT "A" Cont.

Description	Est. Qty.	Unit Price	Est. Cost
Lemonlime 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	10	\$	\$
Orange 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	10	\$	\$
Grape 2.5 Gallon Powder 32/cs Gatorade Or Equivalent Makes 2.5 Gallons	5	\$	\$
Lemonlime 2.5 Gal Powder 32/cs Gatorade Or Equivalent Makes 2.5 Gallons	5	\$	\$
Cooling Bandana	5	\$	\$
Cooling Headband	5	\$	\$
			Total Price: \$
SIGNS AND ACCESSORIES			
Mowers Ahead 48x48 Mesh Sign W/Vinyl Pockets	5	\$	\$
One Lane Road Ahead 48x48" Mesh Sign W/Vinyl Pockets	5	\$	\$
Work Area Ahead 48x48 Mesh Sign	5	\$	\$
Road Work Ahead 48x48 Mesh Sign W/Vinyl Pockets	5	\$	\$
Men Working (Words) 48x48 Mesh Sign	5	\$	\$
Road Closed Ahead 48x48 Mesh Sign	5	\$	\$
Construction Ahead (Words) 48x48 Mesh Sign	5	\$	\$
Be Prepared To Stop 48x48 Mesh Sign	5	\$	\$
County Inmates Working 48x48 Mesh Sign	6	\$	\$
Sheriff's Work Crew Ahead 48x48 Mesh Sign W/Vinyl Pockets	10	\$	\$
Survey Crew Ahead 48x48 Mesh Sign	5	\$	\$
Workers Symbol 48x48 Mesh Sign	5	\$	\$
Flagman Ahead 48x48 Mesh Sign	5	\$	\$
T-Stand, Sign Stand, Low Speed Approved	50	\$	\$
Flaggers Symbol 48x48 Mesh Sign	5	\$	\$
T-Stand, Sign Stand, Low Speed Approved, Nchrp350	20	\$	\$
FIBERGLASS RIB FOR 48" SIGN -1 1/4x3/16x65" (2)	35	\$	\$
Sign, Electric Panel Danger 3.5 "x5"	1	\$	\$
Sign, Do Not Operate W/O Guards	10	\$	\$
Sign, 7x10 Ear & Eye Protection Required	10	\$	\$
Orange Safety Flags For Directing Traffic	10	\$	\$
			Total Price: \$
MISC. SAFETY ITEMS			
Orange Dayglow 1 3/16x150'tape Survey, 12/Rls/Bx	5	\$	\$
Pink Dayglow 1 3/16x150' Tape Survey, 12/Rls/Bx	5	\$	\$
Blue Location Marking Paint 12/cs	10	\$	\$
Orange APWA Marking Paint, Krylon or Equiv.	5	\$	\$
White APWA Marking Paint, Krylon or Equiv.	5	\$	\$
Caution Tape 3x1000 Blk/Yellow 2.5 Mi	12	\$	\$
Snake Chaps	10	\$	\$
Snake Guardz Shields	10	\$	\$
Large 12"X15" Transparent Bag W/Zipper Hold Full Or 1/2 Mask	10	\$	\$
Sz Lg Ambidextrous Dual Flex Black Wrist Support	5	\$	\$
Sz Xl Ambidextrous Dual Flex Black Wrist Support	5	\$	\$
28" Lime Traffic Cone W/Rfl Collars. Lime Base. 7 lbs	25	\$	\$
Kresto Ef Extra Hvy Cleaning Grease/Oil/Ink 250ml Tube	5	\$	\$
Battery H D 6 Vt Spring Top Indust.Spring Terminal 12/Bx	25	\$	\$
Hand Held Flashlight Floating Ltrn Wo/Battery	25	\$	\$
Flashlight/Floodlight/Flasher Safety Light w/Red Cone, Mag or Equiv.	25	\$	\$
Polypropylene Sand Bag W/Tie Cord Attached 14 1/2"x26" Whit	5	\$	\$
Wypall X60 180 Tissue Brag Box 1 Box Per Case	5	\$	\$
Blue Shop Towels 200 Per Bucket, 6/cs	5	\$	\$

BID NO: 19-26

PURCHASE OF SAFETY PRODUCTS EXHIBIT "A" Cont.

Description	Est. Qty.	Unit Price	Est. Cost
Mircomax White Zipper Front Coverall -25/cs	2	\$	\$
Sunscreen, 6 .oz	5	\$	\$
70% Alcohol 16 .oz Bottle 12/cs	200	\$	\$
Dog Repellent	12	\$	\$
Bug Barrier II 60 .oz Aerosols Can 25% Deet 12 Cans Per Case	36	\$	\$
Wasp and Hornet Spray	10	\$	\$
Face Shield Head Piece	6	\$	\$
Face Shield Visor	6	\$	\$
First Aid Kits, 10 Person, Bulk	20	\$	\$
First Aid Kits, 25 Person Bulk	20	\$	\$
1" X 3" Plastic Band-aids 100/Bx	15	\$	\$
1" X 3" Woven Bandages 100/Bx	5	\$	\$
Chainsaw Chaps	10	\$	\$
Fingertip Woven Bandage 1.5 X 2 40/Bx	5	\$	\$
Fingertip Woven Bandage Large 2 X 2.5, 25/Bx	5	\$	\$
Triple Antibiotic Ointment Foil Pack 1/32oz Packs, 25/Bx	5	\$	\$
Hydrocortisone Cream 1% 1gm 1/32oz Packs, 25/Bx	5	\$	\$
Pain Stoppers Extra Strength 100/Bx	5	\$	\$
Ibuprofen 200mg, (125 Pks Of 2), 250/Bx	5	\$	\$
Quick Relief Swab To Stop Bleeding, 3 Applicator/Bx	5	\$	\$
Aero Light Vision, Blk Temple Clear Af Lens Dual Led Lights	10	\$	\$
16 Pc Body Fluid/Bloodborne Pathogen Kit Plastic Box	5	\$	\$
Hydrogen Peroxide 16 Oz Bottle 12/cs	5	\$	\$
Cpr Pack One-Way Valve W/Face Shield 2-Exam Gloves W/Wipe	5	\$	\$
Shoe Cover Poly Non-Skid XI 400/cs	15	\$83.20	\$1,248.00
Slip-Resistant/Skid Proof Reflective Tape and Non-Reflective	10	\$	\$
Reflective Caution Tape, Adhesive	10	\$	\$
Eyewash Station Double 32 Oz 4/cs	5	\$	\$
Eyewash Saline Refill Bottles 32 .oz	5	\$	\$
Yellow Wet Floor Signs	4	\$	\$
Danger, Do Not Enter 2 mil 3x1000 Red/Black Tape	3	\$	\$
Nifty Nabber Trigger Grip 36" or Equivalent	12	\$	\$
Waterless Hand Wipes Bucket of 75	24	\$	\$
Oil Only Sorbent Sheet Medium Weight 15x17 100/bale	2	\$	\$
Keson Metal Professional 4 Ft Measuring Wheel	1	\$	\$
2 and 5 Gallon Type II Red Safety Can W/Hose	10	\$	\$
Ergonomic Floor Mat (3x4), (5x7) (7x9)	1	\$	\$
		Total Price:	\$1,248.00
CONFINED SPACE/FALL ARREST TOOLS AND EQUIPMENT			
Honeywell Micro Max Pro Or Comparable Multi Gas Monitor	1	\$	\$
Calibration Regulator For Micro Pro Or Comparable Gas Monitor	1	\$	\$
Calibration Gas For Micro Max Pro Or Comparable Monitor	1	\$	\$
Replacement Oxygen Sensor For Micro Max Pro Or Comparable Gas Monitor	1	\$	\$
Replacement Combustible Sensor For Micro Max Pro Or Comparable Gas Monitor	1	\$	\$
Replacement Carbon Monoxide Sensor For Micro Max Pro Or Comparable Gas Monitor	1	\$	\$
Replacement Hydrogen Sulfide (H2s) Sensor For Micro Max Pro Or Comparable Gas Monitor	1	\$	\$
H2S Personnel Monitor	20	\$	\$

BID NO: 19-26

PURCHASE OF SAFETY PRODUCTS EXHIBIT "A" Cont.

Description	Est. Qty.	Unit Price	Est. Cost
4 Gas Personnel Monitor	20	\$	\$
Allegro Air Bag 8 Blower 12 Vac Axial W/15' Duct	1	\$	\$
7' Confined Space Rescue Tripod	1	\$	\$
Self-Retracting Lifeline (Srl) With 20 Ft Cable	1	\$	\$
Confined Space Rescue Winch 65 Ft	1	\$	\$
Full Fall Protection System (Tripod, Srl, And Winch)	1	\$	\$
Miller/DBI Sala Or Comparable Personal Fall Arrest Harness	20	\$	\$
Miller/DBI Sala Or Comparable Shock-Absorbing Lanyard	20	\$	\$
Miller/DBI Sala or Comparable Personal Fall Restraint	20	\$	\$
6 Ft. Fall Protection Kit "In A Bucket" (For Roofers)	1	\$	\$
Total Price:			\$

TOTAL BID SUBMITTAL (Add all Total Prices together):

\$ 5,138.50

\$5,119.95

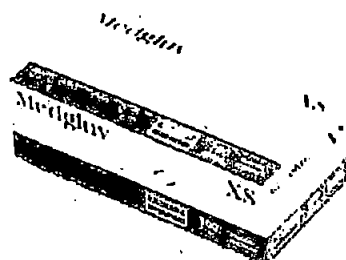


Powderfree
exam glove



For Item: Sz: M-XL Poly med latex Pf Exam gloves 90/Bx

Medgluv PF Latex
MG100 Series



Characteristics and Overview:

- Medgluv's Latex Exam Gloves have excellent barrier properties combined with great fit, feel and are powder-free to minimize skin irritation
- The textured surface ensures a secure grip while the superior elasticity provides exceptional comfort, tactile sensitivity and strength.
- Ideal for anyone who changes gloves frequently, washes hands repeatedly, or wears gloves for extended periods of time.
- Low-protein-level latex helps reduce latex sensitivity to wearers.

Sizes

MG100XS	MG100S	MG100M	MG100L	MG100XL
X-Small	Small	Medium	Large	X-Large
100 ea/bx	100 ea/bx	100 ea/bx	100 ea/bx	100 ea/bx

Glove Specifications

	ASTM	Medgluv
Length (mm)	Min 220	240
Palm width (mm)	95 ± 10	95 ± 10
Cuff Thickness (mm)	N/A	0.14 (5.6 mil)
Palm Thickness (mm)	min. 0.05	0.15 (6.1 mil)
Finger Thickness (mm)	min. 0.05	0.16 (6.5 mil)
Tensile Strength (MPa)	min. 14	29
Ultimate Elongation (%)	min 500	750

Glove Attributes

Material	Latex
Sterility	Non-Sterile
Color	Beige
Sizes	X-Small, Small, Medium, Large, X-Large
Glove Interior	Powder-Free, Online-Chlorinated
Glove Exterior	Textured
Packaging	100 gloves per box, 10 boxes per case

Quality Standards

Exceeds current ASTM 3578 standard for critical defects (AQL 2.5). AQL for critical defects is 1.5.

Manufactured in accordance with Quality System ISO 9001

Caution: No sensitizing threshold to natural rubber latex has been established. Any individual with hypersensitivity to natural rubber latex should consult a physician before using any latex product.

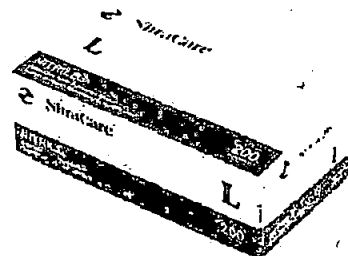


MEMBER



For Item: *Nitrile PF Gloves X-Large 90/bx*

NitraCare PF Nitrile
MG505 Series



Characteristics and Overview:

Medgluv best selling latex-free glove, NitraCare Nitrile will offer you the protection of Nitrile and feeling of latex. Featured with an advanced stretch formulation, it will provide you ultimate comfort for extended periods. These latex-free gloves offer a high valued and dependable solution to those allergic to natural latex protein. These gloves, formulated with 100% synthetic nitrile polymer, are latex free, powder free and odor free. The unique thermal sensitive polymer compound absorbs body heat and easily conforms to user's hands; thus, exerts virtually no pressure on the hands and reduces fatigue after extended wear.

Tested for use with chemotherapy drugs using ASTM Standard D6978.

Sizes					
MG505XS	MG505S	MG505M	MG505L	MG505XL	MG505XXL
X-Small	Small	Medium	Large	X-Large	2X-Large
200 ea/bx	200 ea/bx	200 ea/bx	200 ea/bx	200 ea/bx	180 ea/bx

MNE5051	MNE5052	MNE5053	MNE5054	MNE5055	MNE5056
X-Small	Small	Medium	Large	X-Large	2X-Large
100 ea/bx	100 ea/bx	100 ea/bx	100 ea/bx	100 ea/bx	90 ea/bx

Glove Specifications

	ASTM	NitraCare
Length (mm)	Min 220	240
Palm width (mm)	95 ± 10	95 ± 10
Cuff Thickness (mm)	N/A	0.07 (2.8 mil)
Palm Thickness (mm)	min. 0.05	0.08 (3.1 mil)
Finger Thickness (mm)	min. 0.05	0.09 (3.5 mil)
Tensile Strength (MPa)	min. 14	29
Ultimate Elongation (%)	min 400	570

Glove Attributes

Material	Nitrile
Sterility	Non-Sterile
Color	Cobalt-Blue
Sizes	X-Small, Small, Medium, Large, X-Large, 2X-Large
Glove Interior	Powder-Free, Chlorinated
Glove Exterior	Textured Fingers- tips

Quality Standards

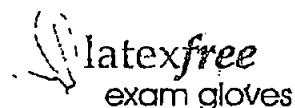
Exceeds current ASTM 6319 standard for critical defects (AQL 2.5). AQL for critical defects is 1.5.

Manufactured in accordance with Quality System ISO 9001

** Tested for use with chemotherapy drugs using ASTM Standard D6978

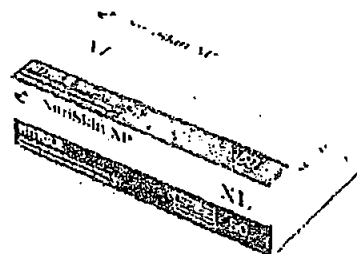


Green Health
MEMBER



For Item: Sempershield Nitrile 8 Mil. PF Gloves 50/Bx Size S To XL

NitriSkin XP Nitrile
MG5008 Series



Characteristics and Overview:

NitriSkin XP 12" elongated powder-free full textured nitrile exam gloves offer durable protection and provides extra protection that safeguards the hand and wrist against spills and splashes while assisting in easy donning. Excellent high level of barrier protection of nitrile with comfort and tactile sensitivity.

Tested and approved for use with chemotherapy drugs.

Features a custom stretch nitrile formulation offers up to 3 times the puncture resistance of other exam gloves.

Meets and exceeds the standard emergency glove medical of NFPA 1999 Standards on protective clothing for Emergency medical operations, 2018 Edition.

Meets and exceeds NIOSH recommendations for Fentanyl. Laboratory test confirms no permeation of Fentanyl when exposed for up to 240 minutes.

Sizes

MG5008S	MG5008M	MG5008L	MG5008XL	MG5008XXL	MG5008XXXL
Small	Medium	Large	X-Large	2X-Large	3X-Large
50 ea/bx	50 ea/bx	50 ea/bx	50 ea/bx	42 ea/bx	40 ea/bx

Glove Specifications

	ASTM	NitriSkin XP
Length (mm)	Min 280	295
Palm width (mm)	95 ± 10	95 ± 10
Cuff Thickness (mm)	N/A	0.14 (5.5 mil)
Palm Thickness (mm)	min. 0.05	0.16 (6.1 mil)
Finger Thickness (mm)	min. 0.05	0.21 (8.0 mil)
Tensile Strength (MPa)	min. 14	38
Ultimate Elongation (%)	min 400	600

Glove Attributes

Material	Nitrile
Sterility	Non-Sterile
Color	Violet Blue
Sizes	Small, Medium, Large, X-Large, 2X-Large, 3X-Large
Glove Interior	Powder-Free, Chlorinated
Glove Exterior	Full Textured
Packaging	50 gloves per box, 10 boxes per case 2XL packed 42 gloves per box 3XL packed 40 gloves per box



Quality Standards

Exceeds current ASTM 6319 standard for critical defects (AQL 2.5). AQL for critical defects is less than 1.0.

Manufactured in accordance with Quality System ISO 9001

** Tested for use with chemotherapy drugs using ASTM Standard D6978



Certified Model
(NFPA 1999, 2008 Ed)



SHSS



MCARDER
04-05



MEMBER

For Item: Shoe Cover Poly Non-Skid XL 400 /CASE



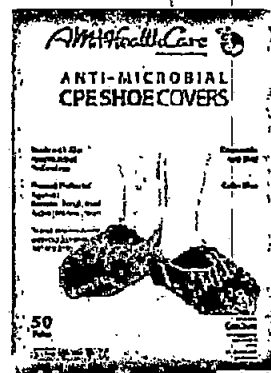
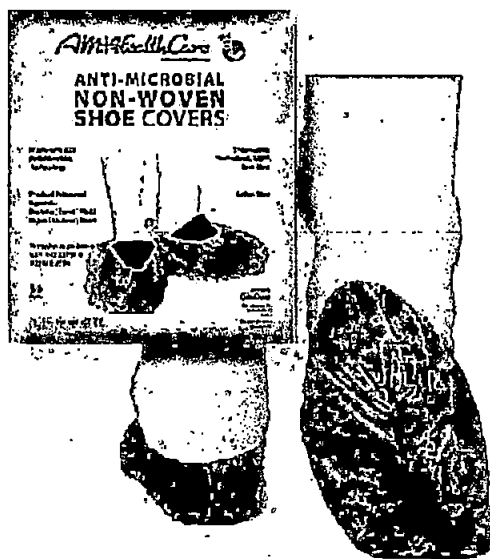
GloDea®
521 Copeland Street,
Jacksonville, FL, 32204
888.400.4937
glodea.com
antimicrobialplus.com



ANTIMICROBIAL SHOE COVERS FDA

Floors are considered a frequently touched object due to countless movement of visitors, healthcare workers and patients. Microorganisms can reside on the floors for a long time and are transferred from one department to other through footwear enhancing the risk of cross contamination. In healthcare setups shoe covers are used in aseptic hospital areas, Intensive Care Units (ICUs) and Operating Theatres (OTs) to prevent cross contamination; however, they do not prevent infections but rather increase the spread of pathogenic microbes and HAIs prevalence. Furthermore, visitors and workers can carry microbes from the hospital to their homes, thus increasing the risk of spreading infections.

GloDea Antimicrobial Disposable Shoe covers reduce the risk of microbial spread in hospitals and provide protection against a wide range of microorganisms.



ANTIMICROBIAL CPE SHOE COVERS

Anti-skid
Color: Blue
Packaging: 100 pcs/polybag

2000 COVERS /CASE

ANTIMICROBIAL NON-WOVEN SHOE COVERS

Non-woven, SBPP, 30 GSM, Anti-Skid
Color: Blue
Packaging 100 pcs/polybag

"Conforms to ISO 22196 and ASTM E 2180 for Antimicrobial performance"



AntiMicrobial Plus



GloDea®
521 Copeland Street,
Jacksonville, FL, 32204
888 400 4937
glodea.com
antimicrobialplus.com

ANTIMICROBIAL EFFICACY

OUR MICROBIAL ADDITIVE HAS BEEN SUCCESSFULLY TESTED ON OVER 50 DIFFERENT ORGANISMS IN OVER 2,000 APPLICATIONS. THE LIST BELOW HIGHLIGHTS THE MAIN STRAINS TESTED AND THEIR PROPERTIES.

ASPERGILLUS AMSTELODAMI

Anamorphic state of *Eurotium amstelodami*: Yellow mould fungus found in soil and house-dust. May be pathogenic. Has been found in cases of pulmonary infection.

ASPERGILLUS NIDULANS

Yellow mould fungus. Pathogenic, causing chronic granulomatous disease.

ASPERGILLUS NIGER

Black mould fungus. Irritant spores with mycotoxins. Pathogen. Causing respiratory diseases and cutaneous and subcutaneous infections. Commonly found in bathrooms.

CANDIDA ALBICANS

Saprophytic yeast found in the nasopharynx and faeces. Causes thrush and skin infections.

CLOSTRIDIUM DIFFICILE

Gram positive anaerobic spore-forming bacteria. Pathogenic, causing colitis in the human gut. (Please see separate Addmaster information sheet)

CORYNEBACTERIUM ACNUTISSIMUM

Gram-positive non spore-forming bacillus. Pathogenic, associated with acne.

CORYNEBACTERIUM SPP.

Gram-positive, non spore-forming bacilli. Pathogenic, causing a variety of cutaneous and mucocutaneous

human diseases such as diphtheria, mastitis, vaginitis etc.

ENTEROBACTER GERGOWIAE

Gram-negative bacillus. Pathogenic, associated with hospital-acquired urinary tract infections.

ESCHERICHIA COLI 0157 H7

Facultative anaerobic gram-negative bacillus serotype, found in animal intestines and faeces. Strain 0157 H7 is particularly pathogenic, causing gastroenteritis, sometimes fatal.

KLEBSIELLA PNEUMONIAE

Aerobic Gram-negative bacillus, part of the normal intestinal flora of animals and humans. Pathogenic, causing hospital and community acquired infections.

LISTERIA MONOCYTOGENES

Gram-positive aerobic non spore-forming bacillus, found in the intestinal tract of humans. Pathogenic if it enters the bloodstream, causing listeriosis.

MESOPHILIC ACTINOMYCES

Most bacteria are mesophiles, i.e. capable of living and replicating at a wide range of temperatures. Those found in or on the human body have a temperature optimum of 37 to 44°C, but many others in found in nature have an optimum of 30°C.

(MRSA) METHICILLIN RESISTANT STAPHYLOCOCCUS AUREUS

At the moment there are 27 known

pathogenic serotypes of MRSA, each particularly contagious, and resistant to most antibiotic treatments. Common in hospital acquired infections.

MUCOR RACEMOSUS

Spoilage mould fungus found in soil and house dust. Allergenic spores, causing hypersensitivity.

MYCELIOPHYTHORA THERMOPHILA

Fungus, tolerant to exposure to high temperatures, commonly found in garden compost heaps. Used for production of thermostable enzymes for industrial processes. Has been implicated in rare fungal infections in humans.

PENICILLIUM CHRYSOGENUM

Commonly occurring blue mould fungus, used industrially for antibiotic production.

PROTEUS MIRABILIS

Aerobic Gram-negative bacillus, part of the normal human intestinal flora. Pathogenic, causing urinary tract and intestinal infections.

PROTEUS VULGARIS

Aerobic Gram-negative bacillus, part of the normal human intestinal flora. Pathogenic, causing urinary tract and intestinal infections.

PSEUDOMONAS AERUGINOSA

Aerobic Gram-negative bacillus, colonies forming a characteristic blue-green pigment with a urine-

like odour. Ubiquitous in nature. Pathogenic, being a major cause of hospital-acquired infections.

PSEUDOMONAS CEPACIAE

Aerobic Gram-negative bacillus. Pathogenic, associated with many hospital-acquired infections, and closely associated with cases of cystic fibrosis.

PSEUDOMONAS PUTIDAE

Aerobic Gram-negative bacillus. Some strains occasionally isolated as opportunistic pathogens.

SACCHAROMYCES CEREVISIAE

Yeast, capable of aerobic and anaerobic fermentation. Used in the food industry for brewing and baking.

SALMONELLA ENTERITIDIS

Gram-negative bacillus, with over 1000 known pathogenic serotypes, causing enteric or typhoid fever in humans. Found in the gut of animals, birds, and human carriers. Infection is passed through poor.

STAPHYLOCOCCUS AUREUS

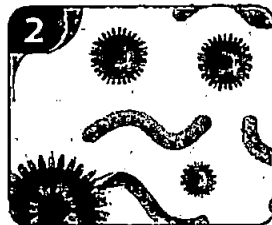
Aerobic Gram-positive coccus. Part of the normal flora of the skin, intestinal and genital tracts and mucous membranes of warm blooded animals. An opportunistic pathogen causing a wide variety of infections.

TRICHOPHYTON MENTAGROPHYTES

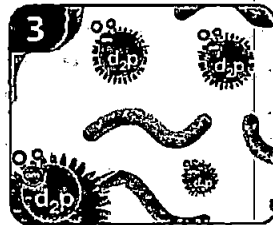
Saprophytic fungus causing dermatophytosis, athlete's foot and other chronic skin infections.



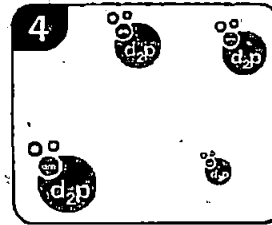
Bacteria & microorganisms land on the product surface



d2p starts acting against bacteria & microorganisms



d2p attacks bacterial & microbial cells, disrupting their function and reproduction



99.99% reduction of bacteria & microorganisms

AntiMicrobial Plus 

Symphony 

GloDea®
UNIQUE DESIGN TO PROTECT

AntiMicrobial Plus



GloDea®
521 Copeland Street,
Jacksonville, FL, 32204
888 400 4937
glodea.com
antimicrobialplus.com

d2p TECHNOLOGY



ANTIMICROBIAL TECHNOLOGY

AM+HealthCare has incorporated d2p Anti-microbial Technology in its products. d2p is an innovative technology from Symphony Environmental Technologies that is designed to prevent the development and growth of bacteria and microorganisms.

d2p Antimicrobial Technology provides a broad spectrum of Antimicrobial Protection (Antibacterial, Anti-fungal and Anti-algae)

Protection from bacteria (Gram +ve and Gram -ve)	99.99%
Protection from fungi, yeast, mould and mildew	99.99%
Protection from algae	99.99%

d2p Antimicrobial Technology is added during the manufacturing process and remains active in killing bacteria and microorganisms throughout the product's life.

d2p CONFORMS TO THE FOLLOWING STANDARDS FOR ITS ANTIMICROBIAL EFFICACY

Anti-bacterial testing:	ISO 22196:2011 and JIS Z 2801
Anti-fungal testing:	ISO 16869:2008 and ASTM E 2180
Anti-algal testing:	ASTM D 5589-09

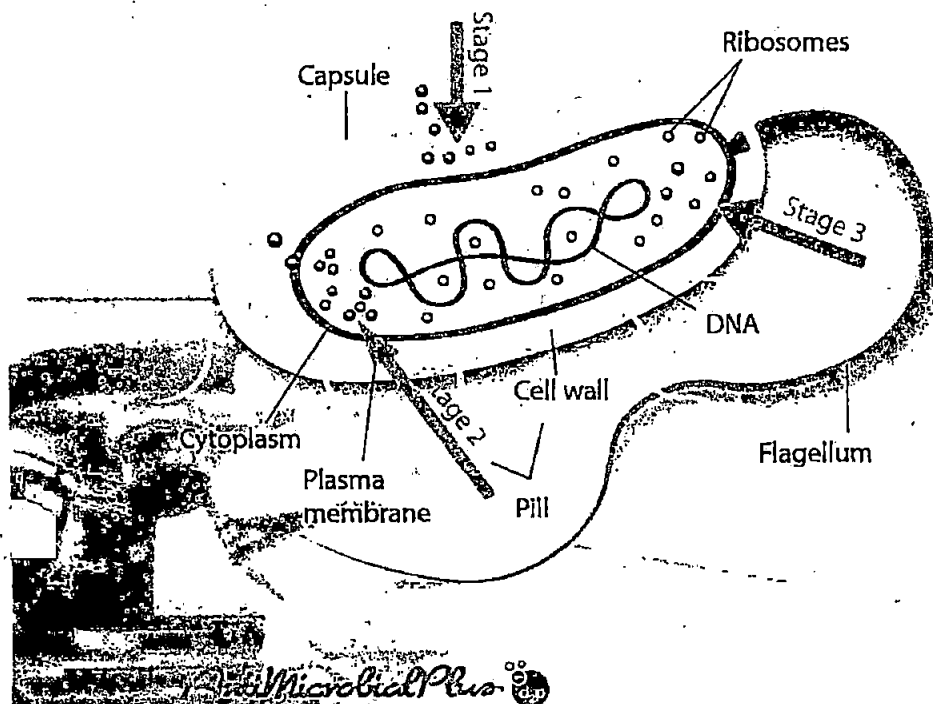
REGULATORY APPROVALS OF d2p (AM)

The active ingredient of d2p (am) is:
Registered with US Environmental Protection Agency (US EPA)
In compliance with US FDA for food contact safety
Notified under EU's Regulation (BPR-EU-no. 528/2012)



Through our partnership with Symphony Environmental, we are able to provide antimicrobial product effective against bacteria, fungi, and algae. This is proved by third party testing using global standard scientific methods for determining effectiveness.

How d2p ANTIMICROBIAL TECHNOLOGY WORKS



STAGE 1

d2p enters the bacterial membrane and causes damage and disruption to the cellular wall before penetrating the cell

STAGE 2

d2p is highly reactive with the cell enzymes and deactivates these vital molecules

STAGE 3

Interrupts the cell DNA thus preventing replication and cell formation

AntiMicrobial Plus 

Symphony
environmental

GloDea®
UNIQUE DESIGNS TO PROTECT

BID NO: 19-26

During the preparation of the Bid, the following addenda, if any, were received:

No.: 1 Date Received: 01/29/2019

No.: Date Received:

No.: Date Received:

We, the undersigned, hereby declare that no person or persons, firm or corporation, other than the undersigned are interested, in this proposal, as principals, and that this proposal is made without collusion with any person, firm or corporation, and we have carefully and to our satisfaction examined the Bid Documents and Project Specifications.

We have made a full examination of the location of the proposed work and the sources of supply of materials, and we hereby agree to furnish all necessary labor, equipment and materials, fully understanding that any quantities shown therewith are approximate only, and that we will fully complete all requirements therein as prepared by the County, within the same time limit specified in the Bid Documents as indicated above.

If the Undersigned is notified of the acceptance of this Bid Proposal by the Board within ninety (90) calendar days for the time set for the opening of Bids, the Undersigned further agrees, to execute a contract for the above work within ten (10) days after notice that his Bid has been accepted for the above stated compensation in the form of a Contract presented by the County.



St. Johns County Board of County Commissioners

Purchasing Division

ADDENDUM #1

January 29, 2019

To: Prospective Bidders
From: St. Johns County Purchasing Department
Subject: BID No: 19-26; Purchase of Safety Products

This Addendum #1 is issued for further respondent's information and is hereby incorporated into the Bid documents. Each respondent will ascertain before submitting a proposal that he/she has received all Addenda, and return an original and two (2) copies of this signed Addendum with the submitted bid proposal to the St. Johns County Purchasing Department, Erin Edwards, MAOL; Procurement Coordinator, 500 San Sebastian View; St. Augustine, FL 32084.

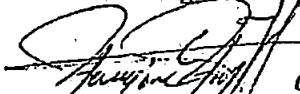
Questions/Responses:

1. Is there a RECAP/Bid Tabulation or Award by item by vendor for the last Safety Products from last year?

Answer: Attached are the "Current Rates" on Exhibit "A" for Bid 13-06.

THE BID DUE DATE REMAINS: Wednesday, February 20, 2019 at 2:00 P.M.

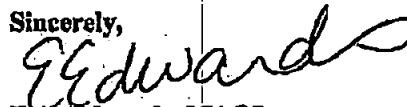
Acknowledgment


02/18/2019
Signature and Date

BRANDON RAVEN CEO
Printed Name and Title

B&R Supply LLC
Company Name (Print)

Sincerely,


Erin Edwards, MAOL
Procurement Coordinator
Purchasing Department

END OF ADDENDUM #1

BID NO: 19-26

B&R Supply LLC
1120 Reflections cir
Casselberry, FL 32707
lamagnificat@hotmail.com

CORPORATE/COMPANY

Full Legal Company Name: B & R Supply LLC (Seal)

By: Betsy Vidal-Raven Betsy Vidal-Raven Owner
Signature of Authorized Representative (Name & Title typed or printed)

By: Ramon Raven-Herrera Ramon Raven-Herrera CEO
Signature of Authorized Representative (Name & Title typed or printed)

Address: 1120 Reflections Cir ap 307 Casselberry, Florida - 32707

Telephone No.: (407) 2181041 Fax No.: () 1/4

Email Address for Authorized Company Representative: lamagnificat@hotmail.com

Federal I.D. Tax Number: 82-3532004 DUNS #: 081173925
(if applicable)

INDIVIDUAL

Name: _____
(Signature) (Name typed or printed) (Title)

Address: _____

Telephone No.: () _____ Fax No.: _____

Email Address: _____

Federal I.D. Tax Number: _____

Submittal Requirements: Official County Bid Form
Attachment "A" - Affidavit
Attachment "B" - List of Proposed Sub-Contractors
Attachment "C" - Conflict of Interest Disclosure Form
Attachment "D" - Proof of Insurance
Attachment "E" - Claims, Liens, and Litigation History
Fully Acknowledged Addenda Applicable to this bid

Official County Bid Form, Attachments "A", "B", "C", "D", "E", along with a fully acknowledged copy of each Addendum applicable to this Bid and submitted with each copy of the Bid Proposal. One (1) original and two (2) copies of all required forms must be submitted.

**Electronic Articles of Organization
For
Florida Limited Liability Company**

L17000237928
FILED 8:00 AM
November 17, 2017
Sec. Of State
cmwwood

Article I

The name of the Limited Liability Company is:

B & R SUPPLY LLC

Article II

The street address of the principal office of the Limited Liability Company is:

1120 REFLECTIONS CIRCLE
307
CASSELBERRY, FL. 32707

The mailing address of the Limited Liability Company is:

1120 REFLECTIONS CIRCLE
307
CASSELBERRY, FL. 32707

Article III

Other provisions, if any:

MEMBERSHIP: THE ONLY TWO MEMBERS HAVE FIFTY PERCENT EACH
OWNER ARE

Article IV

The name and Florida street address of the registered agent is:

BETSABE M VIDAL
1120 REFLECTIONS CIRCLE
307
CASSELBERRY, FL. 32707

Having been named as registered agent and to accept service of process for the above stated limited liability company at the place designated in this certificate, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relating to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.

Registered Agent Signature: BETSABE M VIDAL

Article V

The name and address of person(s) authorized to manage LLC:

Title: AMBR
BETSABE M VIDAL
1120 REFLECTIONS CIRCLE
CASSELBERRY, FL. 32707

Title: AMBR
RAVEN HERRERA E RAMON
1120 REFLECTIONS CIRCLE
CASSELBERRY, FL. 32707

Article VI

The effective date for this Limited Liability Company shall be:

11/16/2017

Signature of member or an authorized representative

Electronic Signature: BETSABE M VIDAL.

I am the member or authorized representative submitting these Articles of Organization and affirm that the facts stated herein are true. I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S. I understand the requirement to file an annual report between January 1st and May 1st in the calendar year following formation of the LLC and every year thereafter to maintain "active" status.

L17000237928
FILED 8:00 AM
November 17, 2017
Sec. Of State
cmwood

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Betsabe Vidal

2 Business name/disregarded entity name, if different from above
B&R Supply LLC

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC
☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) **S**
☐ C Corporation
☐ S Corporation
☐ Partnership
☐ Trust/estate
☐ Other (see instructions) **S**
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
1120 Reflections Circle, apt 307

6 City, state, and ZIP code
Casselberry, FL 32707

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number

			-						
--	--	--	---	--	--	--	--	--	--

or

Employer identification number

8	2	-	3	5	3	2	0	0	4
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here
Signature of U.S. person **Betsabe Vidal**

Date **6/13/2019**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/ir9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

BID NO: 19-26

ATTACHMENT "A"

ST. JOHNS COUNTY, BOARD OF COUNTY COMMISSIONERS AFFIDAVIT

TO: ST. JOHNS COUNTY, BOARD OF COUNTY COMMISSIONERS, ST. JOHNS COUNTY, ST. AUGUSTINE, FLORIDA

At the time the proposal is submitted, the Bidder shall attach to his Bid a sworn statement.

This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the proposal, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF FLORIDA, COUNTY OF ST. JOHNS

Before me, the Undersigned authority, personally appeared RAMON RAVEN HERRERA who being duly sworn, deposes and says he is C.E.O. (Title) of the firm of B&K Supply LLC (Bidder) submitting the attached proposal for the services covered by the bid documents for Bid No: 19-26, Purchase of Safety Products, in St. Johns County, Florida.

The affiant further states that no more than one proposal for the above-referenced project will be submitted from the individual, his firm or corporation under the same or different name, and that such Bidder has no financial interest in the firm of another bidder for the same work. That neither he, his firm, association nor corporation has either directly or indirectly entered into any agreement, participated in any collusion, nor otherwise taken any action in restraint of free competitive bidding in connection with this firm's Bid on the above-described project. Furthermore, neither the firm nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.

[Signature]
(Bidder)

By: Ramon Raven Herrera
C.E.O.
(Title)

Sworn and subscribed to me this 18 day
of February, 2019.

Notary Public: [Signature]
Signature
Yomir E. Santana
Printed



Yomir E. Santana
NOTARY PUBLIC
STATE OF FLORIDA
Comm# GG059812
Expires 1/4/2021

My commission Expires 01-04-2021

BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE AND ATTACH THIS AFFADAVIT TO EACH BID.

BID NO: 19-26

ATTACHMENT "C"

**ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS
CONFLICT OF INTEREST DISCLOSURE FORM**

Project Number/Description: Bid No: 19-26; Purchase of Safety Products

The term "conflict of interest" refers to situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting a Consultant's/contractor's professional judgment in completing work for the benefit of St. Johns County ("County"). The bias such conflicts could conceivably impart may inappropriately affect the goals, processes, methods of analysis or outcomes desired by the County.

Consultants/Contractors are expected to safeguard their ability to make objective, fair, and impartial decisions when performing work for the benefit of the County. Consultants/Contractors, therefore must there avoid situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting the Consultants/Contractor's professional judgement when completing work for the benefit of the County.

The mere appearance of a conflict may be as serious and potentially damaging as an actual distortion of goals, processes, methods of analysis or outcomes. Reports of conflicts based upon appearances can undermine public trust in ways that may not be adequately restored even when the mitigating facts of a situation are brought to light. Apparent conflicts, therefore, should be disclosed and evaluated with the same vigor as actual conflicts.

It is expressly understood that failure to disclose conflicts of interest as described herein may result in immediate disqualification from evaluation or immediate termination from work for the County.

Please check the appropriate statement:



I hereby attest that the undersigned Respondent has no actual or potential conflict of interest due to any other clients, contracts, or property interests for completing work on the above referenced project.



The undersigned Respondent, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts or property interests for completing work on the above referenced project.

Legal Name of Respondent:

B & R Supply LLC

Authorized Representative(s) :

Betsy Vidal-Raven

Betsy Vidal-Raven Owner

Signature

Print Name/Title

[Signature]
Signature

Betsy Vidal-Raven CEO
Print Name/Title

Policy Number:

AGENCY CUSTOMER ID:



COMMERCIAL GENERAL LIABILITY SECTION

DATE (MM/DD/YYYY)

2/19/2019

AGENCY Insurance Land	CARRIER SCOTTSDALE INSURANCE COMPANY	NAIC CODE
POLICY NUMBER	EFFECTIVE DATE 02/19/2019	APPLICANT / FIRST NAMED INSURED B & R Supply, LLC

IMPORTANT - If CLAIMS MADE is checked in the COVERAGE / LIMITS section below, this is an application for a claims-made policy.
Read all provisions of the policy carefully.

COVERAGES		LIMITS		PREMIUMS	
☒ COMMERCIAL GENERAL LIABILITY		GENERAL AGGREGATE	\$2,000,000	PREMIUMS	
☐ CLAIMS MADE	☐ OCCURRENCE	LIMIT APPLIES PER:	☐ POLICY ☐ LOCATION	PREMISES/OPERATIONS	
OWNER'S & CONTRACTOR'S PROTECTIVE		☐ PROJECT ☐ OTHER:			
DEDUCTIBLES		PRODUCTS & COMPLETED OPERATIONS AGGREGATE	\$2,000,000	PRODUCTS	
☐ PROPERTY DAMAGE \$		PERSONAL & ADVERTISING INJURY	\$1,000,000		
☐ BODILY INJURY \$	☐ PER CLAIM	EACH OCCURRENCE	\$1,000,000	OTHER	
	☐ PER OCCURRENCE	DAMAGE TO RENTED PREMISES (each occurrence)	\$100,000		
		MEDICAL EXPENSE (Any one person)	\$5,000	TOTAL	
		EMPLOYEE BENEFITS	\$		

OTHER COVERAGES, RESTRICTIONS AND/OR ENDORSEMENTS (For hired/non-owned auto coverages attach the applicable state Business Auto Section, ACORD 137)

APPLICABLE ONLY IN WISCONSIN: IF NON-OWNED ONLY AUTO COVERAGE IS TO BE PROVIDED UNDER THE POLICY:

1. UM / UIM COVERAGE ☐ IS ☐ IS NOT AVAILABLE. 2. MEDICAL PAYMENTS COVERAGE ☐ IS ☐ IS NOT AVAILABLE.

SCHEDULE OF HAZARDS (ACORD 211, Schedule of Hazards, may be attached if more space is required)

LOC #	HAZ #	CLASS CODE	PREMIUM BASIS	EXPOSURE	TERR	RATE		PREMIUM	
						PREM / OPS	PRODUCTS	PREM / OPS	PRODUCTS
			S	400,000					

CLASSIFICATION DESCRIPTION

LOC #	HAZ #	CLASS CODE	PREMIUM BASIS	EXPOSURE	TERR	RATE		PREMIUM	
						PREM / OPS	PRODUCTS	PREM / OPS	PRODUCTS

CLASSIFICATION DESCRIPTION

LOC #	HAZ #	CLASS CODE	PREMIUM BASIS	EXPOSURE	TERR	RATE		PREMIUM	
						PREM / OPS	PRODUCTS	PREM / OPS	PRODUCTS

CLASSIFICATION DESCRIPTION

RATING AND PREMIUM BASIS
 (S) GROSS SALES - PER \$1,000/SALES (P) PAYROLL - PER \$1,000/PAY (C) TOTAL COST - PER \$1,000/COST (U) UNIT - PER UNIT
 (A) AREA - PER 1,000/SQ FT (M) ADMISSIONS - PER 1,000/ADM (T) OTHER

CLAIMS MADE (Explain all "Yes" responses)

EXPLAIN ALL "YES" RESPONSES	Y/N
1. PROPOSED RETROACTIVE DATE:	
2. ENTRY DATE INTO UNINTERRUPTED CLAIMS MADE COVERAGE:	
3. HAS ANY PRODUCT, WORK, ACCIDENT, OR LOCATION BEEN EXCLUDED, UNINSURED OR SELF-INSURED FROM ANY PREVIOUS COVERAGE?	
4. WAS TAIL COVERAGE PURCHASED UNDER ANY PREVIOUS POLICY?	

EMPLOYEE BENEFITS LIABILITY

1. DEDUCTIBLE PER CLAIM: \$	3. NUMBER OF EMPLOYEES COVERED BY EMPLOYEE BENEFITS PLANS:
2. NUMBER OF EMPLOYEES:	4. RETROACTIVE DATE:

ACORD 128 (2016/09)

Attach to ACORD 125

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Insurance Land

Building Life-long Relationships

P.O. Box 2787
Sanford, FL 32772
407-330-3111 Tel 407-330-3105 Fax

Acknowledgement of no Workers Compensation Coverage

I, Ramon Raven Herrera, do fully understand that no workers compensation benefits shall apply under my general liability coverage. I fully understand that if I want workers compensation benefits to apply to me or my employees I must elect the coverage and pay the estimated annual payroll that will apply.

DocuSigned by:
X Ramon Raven Herrera 02/19/19 | 11:33:19 EST
Signature 9E7D8435... date



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BID NO: 19-26

ATTACHMENT "E"

CLAIMS, LIENS, LITIGATION HISTORY
(Complete and Submit)

1. Within the past 7 years, has your organization filed suit or a formal claim against a project owner (as a prime or subcontractor) or been sued by or had a formal claim filed by an owner, subcontractor or supplier resulting from a construction dispute? Yes _____ No ☒ If yes, please attach additional sheet(s) to include:

Description of every action Captions of the Litigation or Arbitration

Amount at issue: _____ Name (s) of the attorneys representing all parties:

Amount actually recovered, if any: _____

Name(s) of the project owner(s)/manager(s) to include address and phone number:

2. List all pending litigation and or arbitration.
3. List and explain all litigation and arbitration within the past seven (7) years - pending, resolved, dismissed, etc.
4. Within the past 7 years, please list all Liens, including Federal, State and Local, which have been filed against your Company. List in detail the type of Lien, date, amount and current status of each Lien.

5. Have you ever abandoned a job, been terminated or had a performance/surety bond called to complete a job?
Yes _____ No ☒ If yes, please explain in detail:

6. For all claims filed against your company within the past five-(5) years, have all been resolved satisfactorily with final judgment in favor of your company within 90 days of the date the judgment became final? Yes _____ No _____
If no, please explain why? N/A

7. List the status of all pending claims currently filed against your company:

Liquidated Damages

1. Has a project owner ever withheld retainage, issued liquidated damages or made a claim against any Performance and Payment Bonds? Yes _____ No ☒ If yes, please explain in detail: _____

(Use additional or supplemental pages as needed)

BID NO: 19-26

OFFICIAL COUNTY BID FORM
ST. JOHNS COUNTY, FLORIDA

PROJECT: PURCHASE OF SAFETY PRODUCTS

TO: THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

DATE SUBMITTED: 2/20/2019

BID PROPOSAL OF

Safety Products, Inc.
Full Legal Company Name

P.O. Box 11688 Canton Park Fl 33830 8w 336-6860 888-700-7233
Mailing Address Telephone Number Fax Number

Bidders: Having become familiar with requirements of purchasing of safety products, and having carefully examined the Bidding Documents and Specifications entitled: Bid No: 19-26: Purchase of Safety Products in St. Johns County, Florida, the undersigned proposes to furnish all materials and product requirements necessary to comply with the Contract Documents for the following bids quoted in this Bid Proposal summarized as follows:

TOTAL ANNUAL PRICE BID:

FOR: PURCHASE OF SAFETY PRODUCTS

Note: Any and all fees, charges, and costs must be inclusive of any freight, handling, delivery, surcharges or any other incidental in associated within the Purchase of Safety Products final unit prices submitted on Exhibit "A".

12,188.14
Total Price Bid Written in Numerals

Twelve thousand one hundred eighty-eight and fourteen/100
Total Price Bid Written in Words

Each Bidder shall use the current quantities of safety products as listed on Exhibit "A", provided herein, multiplied by the unit prices of each safety product, stated on Exhibit "A", added to calculate the Total Price Bid above.

Any discrepancy between the unit prices stated on Exhibit "A" and the Total Price Bid shall be decided by the Unit Price submitted on Exhibit "A". In the event of a conflict, the Bidder's Total Price Bid shall be corrected to reflect the extended price using the Unit Prices from Exhibit "A".

If any Bidder is unable to provide any safety products stated herein on Exhibit "A", the Bidder shall submit a "No Bid" for that item on Exhibit "A".

St. Johns County reserves the right to award a contract to multiple bidders, if it is in the best interest of the County to do so.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

BID NO: 19-26

PURCHASE OF SAFETY PRODUCTS EXHIBIT "A"

Note: Any and all fees, charges, and costs must be inclusive of any freight, handling, delivery, surcharges or any other incidental in associated with the purchasing of safety products included in the total unit price submitted below. The submitted unit prices shall be final cost to the County for each item below.

Description	Est. Qty.	Unit Price	Est. Cost
BOOTS			
Steel Toe Leather Work Boots, Sizes 8-12 (Must Meet Ansi Z41-1999)	10	\$ —	\$ —
Sz:15 Grey Sole Knee High 16" Steel Toe Boot, Goliath Or Equal	2	\$ 21.35	\$ 42.70
Men's 14" Plain Toe Boot, Economy Style, Sizes 7-16 (Black)	2	\$ 11.35	\$ 22.70
Sz:8 Plain Toe Black 16" Pvc Knee Boot	5	\$ 11.35	\$ 56.75
Sz:9 Plain Toe Black 16" Pvc Knee Boot	5	\$ 11.35	\$ 56.75
Sz:10 Plain Toe Black 16" Pvc Knee Boot	5	\$ 11.35	\$ 56.75
Sz:11 Plain Toe Black 16" Pvc Knee Boot Bar Cleat Outsole	5	\$ 11.35	\$ 56.75
Sz:12 Plain Toe Black 16" Pvc Knee Boot	5	\$ 11.35	\$ 56.75
Sz:13 Plain Toe Black 16" Pvc Knee Boot	5	\$ 11.35	\$ 56.75
Sz:14 Plain Toe Black 16" Pvc Knee Boot, Buffalo Or Equal	5	\$ 11.35	\$ 56.75
Sz:11 Hip Boot 32" Rubber Shank Steel Toe Black	5	\$ 44.25	\$ 221.25
		Total Price:	\$ 683.90
RAIN GEAR			
Sz 3XL Yellow Suit Pvc/Rayon Classic .35mm Pant/Jacket/Hood	10	\$ 7.27	\$ 72.70
Sz:2XL Yellow Suit Pvc/Rayon Classic .35mm Pant/Jacket/Hood	15	\$ 8.98	\$ 134.70
Sz: M-XL Yellow Suit Pvc/Rayon Classic .35mm Pant/Jacket/Hood	20	\$ 6.70	\$ 134.00
Sz L Yel. Ot Hood Jacket Classic Snap Front 35mm Pvc	20	\$ 6.70	\$ 134.00
Sz:XL Yel Ot Hood Jacket Classic Snap Front 35mm Pvc	20	\$ 6.70	\$ 134.00
Sz L Classic .35mm Yellow Elastic Waist Rain Pants	12	\$ 3.70	\$ 44.40
Sz XL Classic .35mm Yellow Elastic Waist Rain Pants	12	\$ 3.70	\$ 44.40
Sz M, L, XXL Yel Raincoat .35mm Pvc Classic 49" Detached Hood	10	\$ 5.81	\$ 58.10
Sz 3XL Yel Raincoat .35mm Pvc Classic 49" Detached Hood	3	\$ 6.11	\$ 18.33
Sz M, L, XL, XXL, XXXL Full Rainsuits	20	\$ 7.10	\$ 142.00
		Total Price:	\$ 886.12
EYE PROTECTION			
Journey Smoke Lens	15	\$ 1.82	\$ 27.30
Frost Frame, Clear Lens Safety Glass, Mirage, Pr	30	\$ 7.2	\$ 216.00
Smoke Frame, Gray Lens Safety Glass, Mirage, Pr	120	\$.75	\$ 90.00
Smoke & Clear lens Anti-Fog Safety Glass, Mirage, Pr	100	\$ 1.15	\$ 115.00
Headgear W/Racket Take Up Crews Faceshield Headgear	15	\$ 5.15	\$ 77.25
Visor Clear .040" 8"X 15" Flat Petg Universal Hole	15	\$ 1.50	\$ 22.50
Safety Glass Cleaning Wipes	100	\$.04	\$ 4.00
Goggles Economyclear	5	\$ 1.65	\$ 8.25
		Total Price:	\$ 365.90
GLOVES			
Shoulder Leather 2 1/2 Safety Cuff Stripe Back Glove, dozen	15	\$ 18.55	\$ 278.25
Mens 9 Oz Brown Jersey Knitwrist Cotton Glove, dozen	10	\$ 4.60	\$ 46.00
Anti-Cut Gloves, each	10	\$	\$
Insulating Electrical Gloves, each	10	\$	\$
Sz 9: Chemi-Pro Heavy Duty Floc Lined Neoprene Over Latex, each	5	\$	\$
Sz:XI Semperguard Latex Powder Disposable Gloves, 90/Bx	30	\$	\$
Nitrile Powder Free Gloves, Xlarge, 90/Bx	10	\$	\$
Sz: M-XI Polymed Latex Powder Free Exam Gloves, 90/Bx	5	\$	\$
Sempershield Nitrile 8 Mil Sm Powder Free Glove, 50/Bx Or Equal	10	\$ 5.50	\$ 55.00
Sempershield Nitrile 8 Mil Med Powder Free Glove, 50/Bx Or Equal	10	\$ 5.50	\$ 55.00

BID NO: 19-26

PURCHASE OF SAFETY PRODUCTS EXHIBIT "A" Cont.

Description	Est. Qty.	Unit Price	Est. Cost
Sempershield Nitrile 8 Mil Lg Powder Free Glove, 50/Bx Or Equal	300	\$ 5.50	\$ 1650.00
Sempershield Nitrile 8 Mil XL Powder Free Glove, 50/Bx Or Equal	350	\$ 5.50	\$ 1925.00
Economy Leather Palm Denim Back Patch Palm Glove, dozen	15	\$ 16.35	\$ 245.25
TYVEK elastic each end white sleeve sold by case 100pr/bx or equal	2	\$	\$
L, XL Chainsaw Gloves	10	\$	\$
Total Price:			\$ 2254.50
HEAD PROTECTION			
Yellow 6 Point Suspension Hard Hat 12/Cs	20	\$	\$
Yellow 4200 series 4 Point Textile Susp Wheel Ratchet	20	\$	\$
White Hard Hat Full Brim, Ratchet Suspens 10/Cs	10	\$	\$
White V-Gard Slotted Cap Staz-On Suspension MSA	10	\$	\$
Visor Shade for Hard Hats	10	\$	\$
Blue 6 Point Suspension Hard Hat, 12/Cs	30	\$	\$
Economy Forestry Kit (Helmet/Visor/Earmuffs in One), Red	30	\$	\$
Total Price:			\$
SAFETY VEST			
Lime Velcro Front Class 2 Silver Ref Stripping, Sz L-XL	25	\$ 3.15	\$ 78.75
Lime Class 2 Breakaway Vest Silver Ref Stripping, Sz 2XL, 3XL	5	\$ 5.30	\$ 26.50
Lime Class 2 Breakaway Vest Silver Ref Stripping, Sz Lrg	15	\$ 5.30	\$ 79.50
Lime Class 2 Breakaway Vest Silver Ref Stripping, Sz XL	10	\$ 5.30	\$ 53.00
Chev Ansi Class II Vest Orange Universal, Sz M-XL	5	\$ 14.10	\$ 70.50
Lime Breakaway Vest Class II, Silver Strip, 5pt, Sz 2XL, 3XL	15	\$ 5.30	\$ 79.50
Lime Breakaway Vest Class II, Silver Strip, 5pt, Sz XL	10	\$ 5.30	\$ 53.00
Lime Breakaway Vest Class II, Silver Strip, 5pt, Sz L	5	\$ 5.30	\$ 26.50
Workman Life Jackets (USCG Approved)	30	\$ 32.45	\$ 973.50
Total Price:			\$ 1453.25
RESPIRATORY PROTECTION			
3m Medium Half Face Piece Mask Medium Respirator	12	\$ 12.00	\$ 144.00
3m Large Half Face Piece Mask Large Respirator	12	\$ 12.00	\$ 144.00
3m N95 8210 Particulate Mask 20ea/Bx *No Oil Based	25	\$ 15.10	\$ 377.50
3m N95 8210v Particulate Mask W/Valve 10/Bx W/Nose Clip *No Oil Based	10	\$ 10.95	\$ 109.50
3m Black Organic Vapor Cartrid 2 Per Pack	5	\$ 10.40	\$ 52.00
3m White Acid Gas Cartridge 2 Per Pack	12	\$	\$
3m Particulate Respirator 8576, P95, With Nuisance Level Acid Gas Relief	5	\$	\$
Respirator Disinfectant Cleaning Wipes Non-Alcohol	5	\$ 4.70	\$ 23.50
Total Price:			\$ 850.50
EAR PROTECTION			
Quiet 3 Way Muff With Strap Nrr25 Red	60	\$	\$
Max Orange Uncorded Foam Ear Plug 200/Bx Nrr33	5	\$	\$
Sparkplugs Corded Ear Plug Moldex 100/Box Nrr 33	5	\$	\$
Ear Plugs, Corded	60	\$	\$
Ear Plugs, Corded with Ear pod on band 10/bx	5	\$	\$
Push-In Corded, Ear Plugs	2	\$	\$
Total Price:			\$
HEAT STRESS ITEMS			
Spigots For 1,2,3,5,10 Gallon Cooler 400 Series Igloo	5	\$	\$
2 Gallon Cooler Yellow Igloo	5	\$	\$
5 Gallon Cooler Yellow Igloo W/Disp/Bracket/Lid Keeper, Cord	5	\$	\$
Fruit Punch 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	10	\$	\$
Grape 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	10	\$	\$

BID NO: 19-26

PURCHASE OF SAFETY PRODUCTS EXHIBIT "A" Cont.

Description	Est. Qty.	Unit Price	Est. Cost
Lemonlime 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	10	\$	\$
Orange 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	10	\$	\$
Grape 2.5 Gallon Powder 32/cs Gatorade Or Equivalent Makes 2.5 Gallons	5	\$	\$
Lemonlime 2.5 Gal Powder 32/cs Gatorade Or Equivalent Makes 2.5 Gallons	5	\$	\$
Cooling Bandana	5	\$	\$
Cooling Headband	5	\$	\$
			Total Price: \$
SIGNS AND ACCESSORIES			
Mowers Ahead 48x48 Mesh Sign W/Vinyl Pockets	5	\$ 17.50	\$ 87.50
One Lane Road Ahead 48x48" Mesh Sign W/Vinyl Pockets	5	\$ 17.50	\$ 87.50
Work Area Ahead 48x48 Mesh Sign	5	\$ 17.50	\$ 87.50
Road Work Ahead 48x48 Mesh Sign W/Vinyl Pockets	5	\$ 17.50	\$ 87.50
Men Working (Words) 48x48 Mesh Sign	5	\$ 17.50	\$ 87.50
Road Closed Ahead 48x48 Mesh Sign	5	\$ 17.50	\$ 87.50
Construction Ahead (Words) 48x48 Mesh Sign	5	\$ 17.50	\$ 87.50
Be Prepared To Stop 48x48 Mesh Sign	5	\$ 17.50	\$ 87.50
County Inmates Working 48x48 Mesh Sign	6	\$ 17.50	\$ 105.00
Sheriff's Work Crew Ahead 48x48 Mesh Sign W/Vinyl Pockets	10	\$ 17.50	\$ 175.00
Survey Crew Ahead 48x48 Mesh Sign	5	\$ 17.50	\$ 87.50
Workers Symbol 48x48 Mesh Sign	5	\$ 17.50	\$ 87.50
Flagman Ahead 48x48 Mesh Sign	5	\$ 17.50	\$ 87.50
T-Stand, Sign Stand, Low Speed Approved	50	\$ 18.62	\$ 931.00
Flaggers Symbol 48x48 Mesh Sign	5	\$ 17.50	\$ 87.50
T-Stand, Sign Stand, Low Speed Approved, Nchrp350	20	\$ 18.62	\$ 372.40
FIBERGLASS RIB FOR 48" SIGN -1 1/4x3/16x65" (2)	35	\$ 6.45	\$ 225.75
Sign, Electric Panel Danger 3.5 "x5"	1	\$ 5.166	\$ 5.166
Sign, Do Not Operate W/O Guards	10	\$ 9.02	\$ 90.20
Sign, 7x10 Ear & Eye Protection Required	10	\$ 9.02	\$ 90.20
Orange Safety Flags For Directing Traffic	10	\$ 20.4	\$ 204.00
			Total Price: \$ 3,016.51
MISC. SAFETY ITEMS			
Orange Dayglow 1 3/16x150' Tape Survey, 12/Rls/Bx	5	\$ 11.90	\$ 59.50
Pink Dayglow 1 3/16x150' Tape Survey, 12/Rls/Bx	5	\$ 11.90	\$ 59.50
Blue Location Marking Paint 12/cs	10	\$ 37.90	\$ 379.00
Orange APWA Marking Paint, Krylon or Equiv.	5	\$	\$
White APWA Marking Paint, Krylon or Equiv.	5	\$	\$
Caution Tape 3x1000 Blk/Yellow 2.5 Mi	12	\$ 7.60	\$ 91.20
Snake Chaps	10	\$	\$
Snake Guardz Shields	10	\$	\$
Large 12"X15" Transparent Bag W/Zipper Hold Full Or 1/2 Mask	10	\$ 37.00	\$ 370.00
Sz Lg Ambidextrous Dual Flex Black Wrist Support	5	\$	\$
Sz Xl Ambidextrous Dual Flex Black Wrist Support	5	\$	\$
28" Lime Traffic Cone W/Rfl Collars. Lime Base. 7 lbs	25	\$	\$
Kresto Ef Extra Hvy Cleaning Grease/Oil/Ink 250ml Tube	5	\$	\$
Battery H D 6 Vt Spring Top Indust.Spring Terminal 12/Bx	25	\$	\$
Hand Held Flashlight Floating Ltrn Wo/Battery	25	\$	\$
Flashlight/Floodlight/Flasher Safety Light w/Red Cone, Mag or Equiv.	25	\$	\$
Polypropylene Sand Bag W/Tie Cord Attached 14 1/2"x26" Whit	5	\$.33	\$ 1.65
Wypall X60 180 Tissue Brag Box 1 Box Per Case	5	\$	\$
Blue Shop Towels 200 Per Bucket, 6/cs	5	\$	\$

BID NO: 19-26

PURCHASE OF SAFETY PRODUCTS EXHIBIT "A" Cont.

Description	Est. Qty.	Unit Price	Est. Cost
Mircamax White Zipper Front Coverall 25/cs	2	\$	\$
Sunscreen, 6 .oz	5	\$	\$
70% Alcohol 16 .oz Bottle 12/cs	200	\$	\$
Dog Repellent	12	\$	\$
Bug Barrier II 60 .oz Aerosols Can 25% Deet 12 Cans Per Case	36	\$	\$
Wasp and Hornet Spray	10	\$	\$
Face Shield Head Piece	6	\$	\$
Face Shield Visor	6	\$	\$
First Aid Kits, 10 Person, Bulk	20	\$	\$
First Aid Kits, 25 Person Bulk	20	\$	\$
1" X 3" Plastic Band-aids 100/Bx	15	\$	\$
1" X 3" Woven Bandages 100/Bx	5	\$	\$
Chainsaw Chaps	10	\$	\$
Fingertip Woven Bandage 1.5 X 2 40/Bx	5	\$	\$
Fingertip Woven Bandage Large 2 X 2.5, 25/Bx	5	\$	\$
Triple Antibiotic Ointment Foil Pack 1/32oz Packs, 25/Bx	5	\$	\$
Hydrocortisone Cream 1% 1gm 1/32oz Packs, 25/Bx	5	\$	\$
Pain Stoppers Extra Strength 100/Bx	5	\$	\$
Ibuprofen 200mg, (125 Pks Of 2), 250/Bx	5	\$	\$
Quick Relief Swab To Stop Bleeding, 3 Applicator/Bx	5	\$	\$
Aero Light Vision, Blk Temple Clear Af Lens Dual Led Lights	10	\$	\$
16 Pc Body Fluid/Bloodborne Pathogen Kit Plastic Box	5	\$	\$
Hydrogen Peroxide 16 Oz Bottle 12/cs	5	\$	\$
Cpr Pack One-Way Valve W/Face Shield 2-Exam Gloves W/Wipe	5	\$	\$
Shoe Cover Poly Non-Skid XI 400/cs	15	\$	\$
Slip-Resistant/Skid Proof Reflective Tape and Non-Reflective	10	\$	\$
Reflective Caution Tape, Adhesive	10	\$	\$
Eyewash Station Double 32 Oz 4/cs	5	\$	\$
Eyewash Saline Refill Bottles 32 .oz	5	\$	\$
Yellow Wet Floor Signs	4	\$	\$
Danger, Do Not Enter 2 mil 3x1000 Red/Black Tape	3	\$	\$
Nifty Nabber Trigger Grip 36" or Equivalent	12	\$	\$
Waterless Hand Wipes Bucket of 75	24	\$	\$
Oil Only Sorbent Sheet Medium Weight 15x17 100/bale	2	\$	\$
Keson Metal Professional 4 Ft Measuring Wheel	1	\$	\$
2 and 5 Gallon Type II Red Safety Can W/Hose	10	\$	\$
Ergonomic Floor Mat (3x4), (5x7) (7x9)	1	\$	\$
Total Price:			\$ 1627.85
CONFINED SPACE/FALL ARREST TOOLS AND EQUIPMENT			
Honeywell Micro Max Pro Or Comparable Multi Gas Monitor	1	\$	\$
Calibration Regulator For Micro-Pro Or Comparable Gas Monitor	1	\$	\$
Calibration Gas For Micro Max Pro Or Comparable Monitor	1	\$	\$
Replacement Oxygen Sensor For Micro Max Pro Or Comparable Gas Monitor	1	\$	\$
Replacement Combustible Sensor For Micro Max Pro Or Comparable Gas Monitor	1	\$	\$
Replacement Carbon Monoxide Sensor For Micro Max Pro Or Comparable Gas Monitor	1	\$	\$
Replacement Hydrogen Sulfide (H2s) Sensor For Micro Max Pro Or Comparable Gas Monitor	1	\$	\$
H2S Personnel Monitor	20	\$	\$

BID NO: 19-26

PURCHASE OF SAFETY PRODUCTS EXHIBIT "A" Cont.

Description	Est. Qty.	Unit Price	Est. Cost
4 Gas Personnel Monitor	20	\$	\$
Allegro Air Bag 8 Blower 12 Vac Axial W/15' Duct	1	\$	\$
7' Confined Space Rescue Tripod	1	\$	\$
Self-Retracting Lifeline (Srl) With 20 Ft Cable	1	\$	\$
Confined Space Rescue Winch 65 Ft	1	\$	\$
Full Fall Protection System (Tripod, Srl, And Winch)	1	\$	\$
Miller/DBI Sala Or Comparable Personal Fall Arrest Harness	20	\$	\$
Miller/DBI Sala Or Comparable Shock-Absorbing Lanyard	20	\$	\$
Miller/DBI Sala or Comparable Personal Fall Restraint	20	\$	\$
6 Ft. Fall Protection Kit "In A Bucket" (For Roofers)	1	\$	\$
Total Price:			\$

TOTAL BID SUBMITTAL (Add all Total Prices together):

\$ 12,188.14

BID NO: 19-26

CORPORATE/COMPANY

Full Legal Company Name: Safety Products, Inc.

By: Karen Cornelius
Signature of Authorized Representative

Karen Cornelius Corp. Bid. Co.
(Name & Title typed or printed)

By: _____
Signature of Authorized Representative

(Name & Title typed or printed)

Address: 3517 Craftsman Blvd.

Telephone No.: (813) 445-8224

Fax No.: (813) 721-7233

Email Address for Authorized Company Representative: k.cornelius@safety.com

Federal I.D. Tax Number: 59-2282857

DUNS #: 107997591
(if applicable)

INDIVIDUAL

Name: _____

(Signature)

(Name typed or printed)

(Title)

Address: _____

Telephone No.: () _____

Fax No.: _____

Email Address: _____

Federal I.D. Tax Number: _____

Submittal Requirements:

- Official County Bid Form
- Attachment "A" – Affidavit
- Attachment "B" – List of Proposed Sub-Contractors
- Attachment "C" – Conflict of Interest Disclosure Form
- Attachment "D" – Proof of Insurance
- Attachment "E" – Claims, Liens, and Litigation History
- Fully Acknowledged Addenda Applicable to this bid

Official County Bid Form, Attachments "A", "B", "C", "D", "E", along with a fully acknowledged copy of each Addendum applicable to this Bid and submitted with each copy of the Bid Proposal. One (1) original and two (2) copies of all required forms must be submitted.

BID NO: 19-26

ATTACHMENT "A"

ST. JOHNS COUNTY, BOARD OF COUNTY COMMISSIONERS AFFIDAVIT

TO: ST. JOHNS COUNTY, BOARD OF COUNTY COMMISSIONERS, ST. JOHNS COUNTY, ST. AUGUSTINE, FLORIDA

At the time the proposal is submitted, the Bidder shall attach to his Bid a sworn statement.

This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the proposal, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF FLORIDA, COUNTY OF ST. JOHNS

Before me, the Undersigned authority, personally appeared Karen Cornelius who being duly sworn, deposes and says he is Gen. Bidder (Title) of the firm of Safety Products Inc. (Bidder) submitting the attached proposal for the services covered by the bid documents for Bid No: 19-26, Purchase of Safety Products, in St. Johns County, Florida.

The affiant further states that no more than one proposal for the above-referenced project will be submitted from the individual, his firm or corporation under the same or different name, and that such Bidder has no financial interest in the firm of another bidder for the same work. That neither he, his firm, association nor corporation has either directly or indirectly entered into any agreement, participated in any collusion, nor otherwise taken any action in restraint of free competitive bidding in connection with this firm's Bid on the above-described project. Furthermore, neither the firm nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.

Safety Products Inc
(Bidder)

By: Karen Cornelius

Gen. Bidder
(Title)

Karen Cornelius

Sworn and subscribed to me this 19 day
of February, 20 19.

Notary Public:

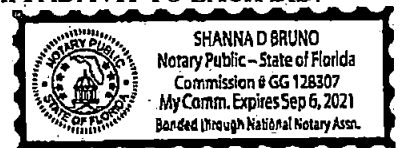
Signature

Shanna D Bruno

Printed

My commission Expires: September 6, 2021

BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE AND ATTACH THIS AFFADAVIT TO EACH BID.



BID NO: 19-26

ATTACHMENT "B"

LIST OF PROPOSED SUB-CONTRACTORS

All subcontractors are subject to approval of County. The following are subcontractors proposed to be used in connection with this work:

DIVISION OF WORK

NAME AND ADDRESS OF SUBCONTRACTORS

This image shows a single sheet of white paper with horizontal blue or grey ruling lines, typical of notebook paper. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.[illegible]

BID NO: 19-26

ATTACHMENT "C"

**ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS
CONFLICT OF INTEREST DISCLOSURE FORM**

Project Number/Description: Bid No: 19-26; Purchase of Safety Products

The term "conflict of interest" refers to situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting a Consultant's/contractor's professional judgment in completing work for the benefit of St. Johns County ("County"). The bias such conflicts could conceivably impart may inappropriately affect the goals, processes, methods of analysis or outcomes desired by the County.

Consultants/Contractors are expected to safeguard their ability to make objective, fair, and impartial decisions when performing work for the benefit of the County. Consultants/Contractors, therefore must there avoid situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting the Consultants/Contractor's professional judgement when completing work for the benefit of the County.

The mere appearance of a conflict may be as serious and potentially damaging as an actual distortion of goals, processes, methods of analysis or outcomes. Reports of conflicts based upon appearances can undermine public trust in ways that may not be adequately restored even when the mitigating facts of a situation are brought to light. Apparent conflicts, therefore, should be disclosed and evaluated with the same vigor as actual conflicts.

It is expressly understood that failure to disclose conflicts of interest as described herein may result in immediate disqualification from evaluation or immediate termination from work for the County.

Please check the appropriate statement:



I hereby attest that the undersigned Respondent has no actual or potential conflict of interest due to any other clients, contracts, or property interests for completing work on the above referenced project.



The undersigned Respondent, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts or property interests for completing work on the above referenced project.

Legal Name of Respondent:

Karen Cornelius Safety Products, Inc.

Authorized Representative(s) :

Karen Cornelius

Signature

Karen Cornelius Co. Bid

Print Name/Title

COO/

Signature

Print Name/Title



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/19/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER M. E. Wilson Company, LLC 300 W. Platt St. Ste 200 Tampa, FL 33606	1-813-229-8021	CONTACT NAME: Tammy Marshall PHONE (A/C, No, Ext): 813-984-3601 E-MAIL: tmarshall@mewilson.com ADDRESS: tmarshall@mewilson.com	FAX (A/C, No): 813-229-2795
INSURED Safety Products, Inc. 3517 Craftsman Blvd. Lakeland, FL 33803		INSURER(S) AFFORDING COVERAGE INSURER A: Depositors Insurance Company INSURER B: Allied Insurance Company of America INSURER C: MEMIC IND CO INSURER D: INSURER E: INSURER F:	NAIC # 11030

COVERAGES

CERTIFICATE NUMBER: 54390316

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☒ LOC OTHER:			GLDO3027957124	10/19/18	10/01/19	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED-EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY ☒ Any Auto ☒ hired and			BAPC3027957124	10/19/18	10/01/19	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTIONS 10,000			ACPCAP3027957124	10/19/18	10/01/19	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ Y	N/A	3102803679	10/01/18	10/01/19	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

30 Day notice of Cancellation applies except for 10 days notice for non-payment of premium per Florida Statute

CERTIFICATE HOLDER

CANCELLATION

Safety Products, Inc.

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

3517 Craftsman Blvd.

AUTHORIZED REPRESENTATIVE

Lakeland, FL 33803

USA

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ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

tmarshall

BID NO: 19-26

ATTACHMENT "E"

CLAIMS, LIENS, LITIGATION HISTORY
(Complete and Submit)

1. Within the past 7 years, has your organization filed suit or a formal claim against a project owner (as a prime or subcontractor) or been sued by or had a formal claim filed by an owner, subcontractor or supplier resulting from a construction dispute? Yes _____ No ☒ If yes, please attach additional sheet(s) to include:

Description of every action Captions of the Litigation or Arbitration

Amount at issue: _____ Name (s) of the attorneys representing all parties: _____

Amount actually recovered, if any: _____

Name(s) of the project owner(s)/manager(s) to include address and phone number: _____

2. List all pending litigation and or arbitration.
3. List and explain all litigation and arbitration within the past seven (7) years - pending, resolved, dismissed, etc.
4. Within the past 7 years, please list all Liens, including Federal, State and Local, which have been filed against your Company. List in detail the type of Lien, date, amount and current status of each Lien.

5. Have you ever abandoned a job, been terminated or had a performance/surety bond called to complete a job?
Yes _____ No ☒ If yes, please explain in detail:

6. For all claims filed against your company within the past five-(5) years, have all been resolved satisfactorily with final judgment in favor of your company within 90 days of the date the judgment became final? Yes _____ No _____
If no, please explain why? N/A

7. List the status of all pending claims currently filed against your company:

NONE

Liquidated Damages

1. Has a project owner ever withheld retainage, issued liquidated damages or made a claim against any Performance and Payment Bonds? Yes _____ No ☒ If yes, please explain in detail: _____

(Use additional or supplemental pages as needed)



St. Johns County Board of County Commissioners

Purchasing Division

ADDENDUM #1

January 29, 2019

To: Prospective Bidders
From: St. Johns County Purchasing Department
Subject: BID No: 19-26; Purchase of Safety Products

This Addendum #1 is issued for further respondent's information and is hereby incorporated into the Bid documents. Each respondent will ascertain before submitting a proposal that he/she has received all Addenda, and return an original and two (2) copies of this signed Addendum with the submitted bid proposal to the St. Johns County Purchasing Department, Erin Edwards, MAOL; Procurement Coordinator, 500 San Sebastian View; St. Augustine, FL 32084.

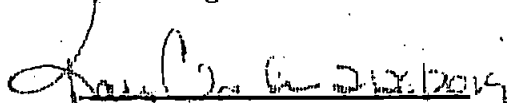
Questions/Responses:

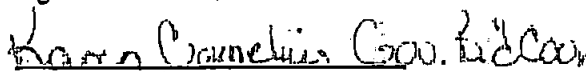
1. Is there a RECAP/Bid Tabulation or Award by item by vendor for the last Safety Products from last year?

Answer: Attached are the "Current Rates" on Exhibit "A" for Bid 13-06.

THE BID DUE DATE REMAINS: Wednesday, February 20, 2019 at 2:00 P.M.

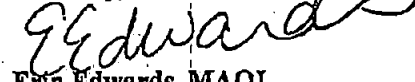
Acknowledgment


Signature and Date


Printed Name and Title


Company Name (Print)

Sincerely,


Erin Edwards, MAOL
Procurement Coordinator
Purchasing Department

END OF ADDENDUM #1

BID NO: 19-26

During the preparation of the Bid, the following addenda, if any, were received:

No.: 1124/2015 Date Received:

No.: _____ Date Received:

No.: _____ Date Received:

We, the undersigned, hereby declare that no person or persons, firm or corporation, other than the undersigned are interested, in this proposal, as principals, and that this proposal is made without collusion with any person, firm or corporation, and we have carefully and to our satisfaction examined the Bid Documents and Project Specifications.

We have made a full examination of the location of the proposed work and the sources of supply of materials, and we hereby agree to furnish all necessary labor, equipment and materials, fully understanding that any quantities shown therewith are approximate only, and that we will fully complete all requirements therein as prepared by the County, within the same time limit specified in the Bid Documents as indicated above.

If the Undersigned is notified of the acceptance of this Bid Proposal by the Board within ninety (90) calendar days for the time set for the opening of Bids, the Undersigned further agrees, to execute a contract for the above work within ten (10) days after notice that his Bid has been accepted for the above stated compensation in the form of a Contract presented by the County.

BID NO: 19-26

OFFICIAL COUNTY BID FORM
ST. JOHNS COUNTY, FLORIDA

PROJECT: PURCHASE OF SAFETY PRODUCTS

TO: THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

DATE SUBMITTED: 2/14/19

BID PROPOSAL OF

Safety Zone Specialists, Inc.

Full Legal Company Name

PO Box 90764 Lakeland, FL 33804

863-984-1385

863-984-0058

Mailing Address

Telephone Number

Fax Number

Bidders: Having become familiar with requirements of purchasing of safety products, and having carefully examined the Bidding Documents and Specifications entitled: Bid No: 19-26: Purchase of Safety Products in St. Johns County, Florida, the undersigned proposes to furnish all materials and product requirements necessary to comply with the Contract Documents for the following bids quoted in this Bid Proposal summarized as follows:

TOTAL ANNUAL PRICE BID:

FOR: PURCHASE OF SAFETY PRODUCTS

Note: Any and all fees, charges, and costs must be inclusive of any freight, handling, delivery, surcharges or any other incidental in associated within the Purchase of Safety Products final unit prices submitted on Exhibit "A".

\$ 19,489.32

Total Price Bid Written in Numerals

Nineteen Thousand Four Hundred Eighty Nine and

32 / 100's

Total Price Bid Written in Words

Each Bidder shall use the current quantities of safety products as listed on Exhibit "A", provided herein, multiplied by the unit prices of each safety product, stated on Exhibit "A", added to calculate the Total Price Bid above.

Any discrepancy between the unit prices stated on Exhibit "A" and the Total Price Bid shall be decided by the Unit Price submitted on Exhibit "A". In the event of a conflict, the Bidder's Total Price Bid shall be corrected to reflect the extended price using the Unit Prices from Exhibit "A".

If any Bidder is unable to provide any safety products stated herein on Exhibit "A", the Bidder shall submit a "No Bid" for that item on Exhibit "A".

St. Johns County reserves the right to award a contract to multiple bidders, if it is in the best interest of the County to do so.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

SAFETY ZONE SPECIALISTS INC.
P.O. BOX 90764
LAKE LAND, FLORIDA 33804.

Note: Any and all fees, charges, and costs must be inclusive of any freight, handling, delivery, surcharges or any other incidental in associated with the purchasing of safety products included in the total unit price submitted below. The submitted unit prices shall be final cost to the County for each item below.

Description	Est. Qty.	Unit Price	Est. Cost
BOOTS			
Steel Toe Leather Work Boots, Sizes 8-12 (Must Meet Ansi Z41-1999)	10	\$ No Bid	\$ 0
Sz:15 Grey Sole Knee High 16" Steel Toe Boot, Goliath Or Equal	2	\$ 1	\$ 2
Men's 14" Plain Toe Boot, Economy Style, Sizes 7-16 (Black)	2	\$ ↓	\$ 0
Sz:8 Plain Toe Black 16" Pvc Knee Boot	5	\$ 15.60	\$ 78.00
Sz:9 Plain Toe Black 16" Pvc Knee Boot	5	\$ 15.60	\$ 78.00
Sz:10 Plain Toe Black 16" Pvc Knee Boot	5	\$ 15.60	\$ 78.00
Sz:11 Plain Toe Black 16" Pvc Knee Boot Bar Cleat Outsole	5	\$ 15.60	\$ 78.00
Sz:12 Plain Toe Black 16" Pvc Knee Boot	5	\$ 15.60	\$ 78.00
Sz:13 Plain Toe Black 16" Pvc Knee Boot	5	\$ 15.60	\$ 78.00
Sz:14 Plain Toe Black 16" Pvc Knee Boot, Buffalo Or Equal	5	\$ No Bid	\$ 0
Sz:11 Hip Boot 32" Rubber Steel Shank Steel Toe Black	5	\$ 43.20	\$ 216.00
		Total Price:	\$ 684.00
RAIN GEAR			
Sz 3XL Yellow Suit Pvc/Rayon Classic .35mm Pant/Jacket/Hood	10	\$ 7.12	\$ 71.20
Sz:2XL Yellow Suit Pvc/Rayon Classic .35mm Pant/Jacket/Hood	15	\$ 7.12	\$ 106.80
Sz: M-XL Yellow Suit Pvc/Rayon Classic .35mm Pant/Jacket/Hood	20	\$ 7.12	\$ 142.40
Sz L Yel. Ot Hood Jacket Classic Snap Front 35mm Pvc	20	\$ No Bid	\$ 0
Sz:XL Yel Ot Hood Jacket Classic Snap Front 35mm Pvc	20	\$ 1	\$ 20
Sz L Classic .35mm Yellow Elastic Waist Rain Pants	12	\$ ↓	\$ 0
Sz XL Classic .35mm Yellow Elastic Waist Rain Pants	12	\$ ✓	\$ 12
Sz M, L, XXL Yel Raincoat .35mm Pvc Classic 49" Detached Hood	10	\$ 7.12	\$ 71.20
Sz 3XL Yel Raincoat .35mm Pvc Classic 49" Detached Hood	3	\$ 7.12	\$ 21.36
Sz M, L, XL, XXL, XXXL Full Rainsuits	20	\$ 7.12	\$ 142.40
		Total Price:	\$ 555.36
EYE PROTECTION			
Journey Smoke Lens	15	\$ No Bid	\$ 0
Frost Frame, Clear Lens Safety Glass, Mirage, Pr	30	\$ 1	\$ 30
Smoke Frame, Gray Lens Safety Glass, Mirage, Pr	120	\$ 1	\$ 120
Smoke & Clear lens Anti-Fog Safety Glass, Mirage, Pr	100	\$ 1	\$ 100
Headgear W/Racket Take Up Crews Faceshield Headgear	15	\$ 1	\$ 15
Visor Clear .040" 8"X 15" Flat Petg Universal Hole	15	\$ 1	\$ 15
Safety Glass Cleaning Wipes	100	\$ 1	\$ 100
Goggles Economyclear	5	\$ ↓	\$ 5
		Total Price:	\$ 270
GLOVES			
Shoulder Leather 2 ½ Safety Cuff Stripe Back Glove, dozen	15	\$ No Bid	\$ 0
Mens 9 Oz Brown Jersey Knitwrist Cotton Glove, dozen	10	\$ 1	\$ 10
Anti-Cut Gloves, each	10	\$ 1	\$ 10
Insulating Electrical Gloves, each	10	\$ 1	\$ 10
Sz 9: Chemi-Pro Heavy Duty Floc Lined Neoprene Over Latex, each	5	\$ 1	\$ 5
Sz:XI Semperguard Latex Powder Disposable Gloves, 90/Bx	30	\$ 1	\$ 30
Nitrile Powder Free Gloves, Xlarge, 90/Bx	10	\$ 1	\$ 10
Sz: M-XI Polymed Latex Powder Free Exam Gloves, 90/Bx	5	\$ ✓	\$ 5
Sempershield Nitrile 8 Mil Sm Powder Free Glove, 50/Bx Or Equal	10	\$ 8.50	\$ 85.00
Sempershield Nitrile 8 Mil Med Powder Free Glove, 50/Bx Or Equal	10	\$ 8.50	\$ 85.00

Description	Est. Qty.	Unit Price	Est. Cost
Sempershield Nitrile 8 Mil Lg Powder Free Glove, 50/Bx Or Equal	300	\$ 8.50	\$ 2550.00
Sempershield Nitrile 8 Mil XL Powder Free Glove, 50/Bx Or Equal	350	\$ 8.50	\$ 2975.00
Economy Leather Palm Denim Back Patch Palm Glove, dozen	15	\$ 22.72	\$ 340.80
TYVEK elastic each end white sleeve sold by case 100pr/bx or equal	2	\$ 35.20	\$ 70.40
L, XL Chainsaw Gloves	10	\$ No Bid	\$ 0
Total Price:			\$ 6106.20
HEAD PROTECTION			
Yellow 6 Point Suspension Hard Hat 12/Cs	20	\$ 6.28	\$ 125.60
Yellow 4200 series 4 Point Textile Susp Wheel Ratchet	20	\$ 8.50	\$ 170.00
White Hard Hat Full Brim, Ratchet Suspens 10/Cs	10	\$ 11.67	\$ 116.70
White V-Gard Slotted Cap Staz-On Suspension MSA	10	\$ No Bid	\$ 0
Visor Shade for Hard Hats	10	\$ ↓	\$ 0
Blue 6 Point Suspension Hard Hat, 12/Cs	30	\$ 6.28	\$ 188.40
Economy Forestry Kit (Helmet/Visor/Earmuffs in One), Red	30	\$ 32.45	\$ 973.50
Total Price:			\$ 1574.20
SAFETY VEST			
Lime Velcro Front Class 2 Silver Ref Stripping, Sz L-XL	25	\$ 4.10	\$ 102.50
Lime Class 2 Breakaway Vest Silver Ref Stripping, Sz 2XL, 3XL	5	\$ 7.65	\$ 38.25
Lime Class 2 Breakaway Vest Silver Ref Stripping, Sz Lrg	15	\$ 7.65	\$ 114.75
Lime Class 2 Breakaway Vest Silver Ref Stripping, Sz XL	10	\$ 7.65	\$ 76.50
Chev Ansi Class II Vest Orange Universal, Sz M-XL	5	\$ 18.90	\$ 94.50
Lime Breakaway Vest Class II, Silver Strip, 5pt, Sz 2XL, 3XL	15	\$ 7.65	\$ 114.75
Lime Breakaway Vest Class II, Silver Strip, 5pt, Sz XL	10	\$ 7.65	\$ 76.50
Lime Breakaway Vest Class II, Silver Strip, 5pt, Sz L	5	\$ 7.65	\$ 38.25
Workman Life Jackets (USCG Approved)	30	\$ 35.50	\$ 1065.00
Total Price:			\$ 1721.00
RESPIRATORY PROTECTION			
3m Medium Half Face Piece Mask Medium Respirator	12	\$ No Bid	\$ 0
3m Large Half Face Piece Mask Large Respirator	12	\$ ↓	\$ ↓
3m N95 8210 Particulate Mask 20ea/Bx *No Oil Based	25	\$ ↓	\$ ↓
3m N95 8210v Particulate Mask W/Valve 10/Bx W/Nose Clip *No Oil Based	10	\$ ↓	\$ ↓
3m Black Organic Vapor Cartrid 2 Per Pack	5	\$ ↓	\$ ↓
3m White Acid Gas Cartridge 2 Per Pack	12	\$ ↓	\$ ↓
3m Particulate Respirator 8576, P95, With Nuisance Level Acid Gas Relief	5	\$ ↓	\$ ↓
Respirator Disinfectant Cleaning Wipes Non-Alcohol	5	\$ ↓	\$ ↓
Total Price:			\$ 0
EAR PROTECTION			
Quiet 3 Way Muff With Strap Nrr25 Red	60	\$ 12.60	\$ 756.00
Max Orange Uncorded Foam Ear Plug 200/Bx Nrr33	5	\$ 18.95	\$ 94.75
Sparkplugs Corded Ear Plug Moldex 100/Box Nrr 33	5	\$ 18.10	\$ 90.50
Ear Plugs, Corded	60	\$ 18.00	\$ 1080.00
Ear Plugs, Corded with Ear pod on band 10/bx	5	\$ 3.50	\$ 17.50
Push-In Corded, Ear Plugs	2	\$ 50.03	\$ 100.06
Total Price:			\$ 2138.81
HEAT STRESS ITEMS			
Spigots For 1,2,3,5,10 Gallon Cooler 400 Series Igloo	5	\$ No Bid	\$ 0
2 Gallon Cooler Yellow Igloo	5	\$ ↓	\$ ↓
5 Gallon Cooler Yellow Igloo W/Disp/Bracket/Lid Keeper Cord	5	\$ ↓	\$ ↓
Fruit Punch 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	10	\$ ↓	\$ ↓
Grape 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	10	\$ ↓	\$ ↓

Description	Est. Qty.	Unit Price.	Est. Cost
Lemonlime 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	10	\$ No Bid	\$ 0
Orange 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	10	\$ 1	\$ 0
Grape 2.5 Gallon Powder 32/cs Gatorade Or Equivalent Makes 2.5 Gallons	5	\$ 1	\$ 0
Lemonlime 2.5 Gal Powder 32/cs Gatorade Or Equivalent Makes 2.5 Gallons	5	\$ 1	\$ 0
Cooling Bandana	5	\$ 6.90	\$ 34.50
Cooling Headband	5	\$ 3.50	\$ 17.50
Total Price:			\$ 52.00
SIGNS AND ACCESSORIES:			
Mowers Ahead 48x48 Mesh Sign W/Vinyl Pockets	5	\$ 16.45	\$ 82.25
One Lane Road Ahead 48x48" Mesh Sign W/Vinyl Pockets	5	\$ 16.45	\$ 82.25
Work Area Ahead 48x48 Mesh Sign	5	\$ 16.45	\$ 82.25
Road Work Ahead 48x48 Mesh Sign W/Vinyl Pockets	5	\$ 16.45	\$ 82.25
Men Working (Words) 48x48 Mesh Sign	5	\$ 16.45	\$ 82.25
Road Closed Ahead 48x48 Mesh Sign	5	\$ 16.45	\$ 82.25
Construction Ahead (Words) 48x48 Mesh Sign	5	\$ 16.45	\$ 82.25
Be Prepared To Stop 48x48 Mesh Sign	5	\$ 16.45	\$ 82.25
County Inmates Working 48x48 Mesh Sign	6	\$ 16.45	\$ 98.70
Sheriff's Work Crew Ahead 48x48 Mesh Sign W/Vinyl Pockets	10	\$ 16.45	\$ 164.50
Survey Crew Ahead 48x48 Mesh Sign	5	\$ 16.45	\$ 82.25
Workers Symbol 48x48 Mesh Sign	5	\$ 16.45	\$ 82.25
Flagman Ahead 48x48 Mesh Sign	5	\$ 16.45	\$ 82.25
T-Stand, Sign Stand, Low Speed Approved	50	\$ 19.90	\$ 995.00
Flaggers Symbol 48x48 Mesh Sign	5	\$ 16.45	\$ 82.25
T-Stand, Sign Stand, Low Speed Approved, Nchrp350	20	\$ 24.50	\$ 490.00
FIBERGLASS RIB FOR 48" SIGN -1 1/4x3/16x65" (2)	35	\$ 6.50	\$ 227.50
Sign, Electric Panel Danger 3.5 "x5"	1	\$ 7.80	\$ 7.80
Sign, Do Not Operate W/O Guards	10	\$ 10.70	\$ 107.00
Sign, 7x10 Ear & Eye Protection Required	10	\$ 10.70	\$ 107.00
Orange Safety Flags For Directing Traffic	10	\$ 2.10	\$ 21.00
Total Price:			\$ 3205.50
MISC. SAFETY ITEMS			
Orange Dayglow 1 3/16x150'tape Survey, 12/Rls/Bx	5	\$ 16.80	\$ 84.00
Pink Dayglow 1 3/16x150' Tape Survey, 12/Rls/Bx	5	\$ 16.80	\$ 84.00
Blue Location Marking Paint 12/cs	10	\$ 36.00	\$ 360.00
Orange APWA Marking Paint, Krylon or Equiv.	5	\$ 36.00	\$ 180.00
White APWA Marking Paint, Krylon or Equiv.	5	\$ 36.00	\$ 180.00
Caution Tape 3x1000 Blk/Yellow 2.5 Mi	12	\$ 7.20	\$ 86.40
Snake Chaps	10	\$ No Bid	\$ 0
Snake Guardz Shields	10	\$ 1	\$ 0
Large 12"x15" Transparent Bag W/Zipper Hold Full Or 1/2 Mask	10	\$ 1	\$ 0
Sz Lg Ambidextrous Dual Flex Black Wrist Support	5	\$ 1	\$ 0
Sz Xl Ambidextrous Dual Flex Black Wrist Support	5	\$ 1	\$ 0
28" Lime Traffic Cone W/Rfl Collars. Lime Base. 7 lbs	25	\$ 19.45	\$ 486.25
Kresto Ef Extra Hvy Cleaning Grease/Oil/Ink 250ml Tube	5	\$ No Bid	\$ 0
Battery H D 6 Vt Spring Top Indust.Spring Terminal 12/Bx	25	\$ 27.00	\$ 675.00
Hand Held Flashlight Floating Ltrn Wo/Battery	25	\$ 8.00	\$ 200.00
Flashlight/Floodlight/Flasher Safety Light w/Red Cone, Mag or Equiv.	25	\$ 40.40	\$ 1010.00
Polypropylene Sand Bag W/Tie Cord Attached 14 1/2"x26" Whit	5	\$ 32	\$ 1.60
Wypall X60 180 Tissue Brag Box 1 Box Per Case	5	\$ 21.00	\$ 105.00
Blue Shop Towels 200 Per Bucket, 6/cs	5	\$ No Bid	\$ 0

BID NO: 19-26

PURCHASE OF SAFETY PRODUCTS EXHIBIT "A" Cont.

Description	Est. Qty.	Unit Price	Est. Cost
Mircomax White Zipper Front Coverall 25/cs	2	\$ No Bid	\$ 0
Sunscreen, 6 .oz	5	\$	\$
70% Alcohol 16 .oz Bottle 12/cs	200	\$	\$
Dog Repellent	12	\$	\$
Bug Barrier II 60 .oz Aerosols Can 25% Deet 12 Cans Per Case	36	\$	\$
Wasp and Hornet Spray	10	\$	\$
Face Shield Head Piece	6	\$	\$
Face Shield Visor	6	\$	\$
First Aid Kits, 10 Person, Bulk	20	\$	\$
First Aid Kits, 25 Person Bulk	20	\$	\$
1" X 3" Plastic Band-aids 100/Bx	15	\$	\$
1" X 3" Woven Bandages 100/Bx	5	\$	\$
Chainsaw Chaps	10	\$	\$
Fingertip Woven Bandage 1.5 X 2 40/Bx	5	\$	\$
Fingertip Woven Bandage Large 2 X 2.5, 25/Bx	5	\$	\$
Triple Antibiotic Ointment Foil Pack 1/32oz Packs, 25/Bx	5	\$	\$
Hydrocortisone Cream 1% 1gm 1/32oz Packs, 25/Bx	5	\$	\$
Pain Stoppers Extra Strength 100/Bx	5	\$	\$
Ibuprofen 200mg, (125 Pks Of 2), 250/Bx	5	\$	\$
Quick Relief Swab To Stop Bleeding, 3 Applicator/Bx	5	\$	\$
Aero Light Vision, Blk Temple Clear Af Lens Dual Led Lights	10	\$	\$
16 Pc Body Fluid/Bloodborne Pathogen Kit Plastic Box	5	\$	\$
Hydrogen Peroxide 16 Oz Bottle 12/cs	5	\$	\$
Cpr Pack One-Way Valve W/Face Shield 2-Exam Gloves W/Wipe	5	\$	\$
Shoe Cover Poly Non-Skid X1 400/cs	15	\$	\$
Slip-Resistant/Skid Proof Reflective Tape and Non-Reflective	10	\$	\$
Reflective Caution Tape, Adhesive	10	\$	\$
Eyewash Station Double 32 Oz 4/cs	5	\$	\$
Eyewash Saline Refill Bottles 32 .oz	5	\$	\$
Yellow Wet Floor Signs	4	\$	\$
Danger, Do Not Enter 2 mil 3x1000 Red/Black Tape	3	\$	\$
Nifty Nabber Trigger Grip 36" or Equivalent	12	\$	\$
Waterless Hand Wipes Bucket of 75	24	\$	\$
Oil Only Sorbent Sheet Medium Weight 15x17 100/bale	2	\$	\$
Keson Metal Professional 4 Ft Measuring Wheel	1	\$	\$
2 and 5 Gallon Type II Red Safety Can W/Hose	10	\$	\$
Ergonomic Floor Mat (3x4), (5x7) (7x9)	1	\$	\$
		Total Price:	\$ 3452.25
CONFINED SPACE/FALL ARREST TOOLS AND EQUIPMENT			
Honeywell Micro Max Pro Or Comparable Multi Gas Monitor	1	\$ No Bid	\$ 0
Calibration Regulator For Micro Pro Or Comparable Gas Monitor	1	\$	\$
Calibration Gas For Micro Max Pro Or Comparable Monitor	1	\$	\$
Replacement Oxygen Sensor For Micro Max Pro Or Comparable Gas Monitor	1	\$	\$
Replacement Combustible Sensor For Micro Max Pro Or Comparable Gas Monitor	1	\$	\$
Replacement Carbon Monoxide Sensor For Micro Max Pro Or Comparable Gas Monitor	1	\$	\$
Replacement Hydrogen Sulfide (H2s) Sensor For Micro Max Pro Or Comparable Gas Monitor	1	\$	\$
H2S Personnel Monitor	20	\$	\$

BID NO: 19-26

PURCHASE OF SAFETY PRODUCTS EXHIBIT "A" Cont.

Description	Est. Qty.	Unit Price	Est. Cost
4 Gas Personnel Monitor	20	\$ No Bid	\$ 0
Allegro Air Bag 8 Blower 12 Vac Axial W/15' Duct	1	\$	\$
7' Confined Space Rescue Tripod	1	\$	\$
Self-Retracting Lifeline (Srl) With 20 Ft Cable	1	\$	\$
Confined Space Rescue Winch 65 Ft	1	\$	\$
Full Fall Protection System (Tripod, Srl, And Winch)	1	\$	\$
Miller/DBI Sala Or Comparable Personal Fall Arrest Harness	20	\$	\$
Miller/DBI Sala Or Comparable Shock-Absorbing Lanyard	20	\$	\$
Miller/DBI Sala or Comparable Personal Fall Restraint	20	\$	\$
6 Ft. Fall Protection Kit "In A Bucket" (For Roofers)	1	\$ ✓	\$ ✓
Total Price:			\$ 0

TOTAL BID SUBMITTAL (Add all Total Prices together):

\$ 19,489.32

BID NO: 19-26

During the preparation of the Bid, the following addenda, if any, were received:

No.: 1 Date Received: 11/29/19

No.: _____ Date Received: _____

No.: _____ Date Received: _____

We, the undersigned, hereby declare that no person or persons, firm or corporation, other than the undersigned are interested, in this proposal, as principals, and that this proposal is made without collusion with any person, firm or corporation, and we have carefully and to our satisfaction examined the Bid Documents and Project Specifications.

We have made a full examination of the location of the proposed work and the sources of supply of materials, and we hereby agree to furnish all necessary labor, equipment and materials, fully understanding that any quantities shown therewith are approximate only, and that we will fully complete all requirements therein as prepared by the County, within the same time limit specified in the Bid Documents as indicated above.

If the Undersigned is notified of the acceptance of this Bid Proposal by the Board within ninety (90) calendar days for the time set for the opening of Bids, the Undersigned further agrees, to execute a contract for the above work within ten (10) days after notice that his Bid has been accepted for the above stated compensation in the form of a Contract presented by the County.

BID NO: 19-26

CORPORATE/COMPANY

Full Legal Company Name: Safety Zone Specialists, Inc. (Seal)

By: [Signature] David Vespa, President
Signature of Authorized Representative (Name & Title typed or printed)

By: _____
Signature of Authorized Representative (Name & Title typed or printed)

Address: PO Box 90764 Lakeland, FL 33804

Telephone No.: (863) 984-1385 Fax No.: (863) 984-0058

Email Address for Authorized Company Representative: David@safetyzone-specialists.com

Federal I.D. Tax Number: 59-3122879 DUNS #: 790103550
(if applicable)

INDIVIDUAL

Name: _____
(Signature) (Name typed or printed) (Title)

Address: _____

Telephone No.: () _____ Fax No.: _____

Email Address: _____

Federal I.D. Tax Number: _____

Submittal Requirements:

- Official County Bid Form
- Attachment "A" – Affidavit
- Attachment "B" – List of Proposed Sub-Contractors
- Attachment "C" – Conflict of Interest Disclosure Form
- Attachment "D" – Proof of Insurance
- Attachment "E" – Claims, Liens, and Litigation History
- Fully Acknowledged Addenda Applicable to this bid

Official County Bid Form, Attachments "A", "B", "C", "D", "E", along with a fully acknowledged copy of each Addendum applicable to this Bid and submitted with each copy of the Bid Proposal. One (1) original and two (2) copies of all required forms must be submitted.

ATTACHMENT "A"

ST. JOHNS COUNTY, BOARD OF COUNTY COMMISSIONERS AFFIDAVIT

TO: ST. JOHNS COUNTY, BOARD OF COUNTY COMMISSIONERS, ST. JOHNS COUNTY, ST. AUGUSTINE, FLORIDA

At the time the proposal is submitted, the Bidder shall attach to his Bid a sworn statement.

This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the proposal, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF FLORIDA, COUNTY OF ST. JOHNS

Before me, the Undersigned authority, personally appeared David A Vespa who being duly sworn, deposes and says he is President (Title) of the firm of Safety Zone Specialists, Inc (Bidder) submitting the attached proposal for the services covered by the bid documents for Bid No: 19-26, Purchase of Safety Products, in St. Johns County, Florida.

The affiant further states that no more than one proposal for the above-referenced project will be submitted from the individual, his firm or corporation under the same or different name, and that such Bidder has no financial interest in the firm of another bidder for the same work. That neither he, his firm, association nor corporation has either directly or indirectly entered into any agreement, participated in any collusion, nor otherwise taken any action in restraint of free competitive bidding in connection with this firm's Bid on the above-described project. Furthermore, neither the firm nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.

(Bidder)

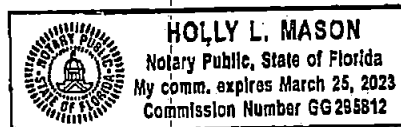
Sworn and subscribed to me this 14th day of Feb, 2019.

By: David A Vespa
President
(Title)

Notary Public: Holly L Mason
Signature Holly L Mason
Printed

My commission Expires: 3/25/23

BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE AND ATTACH THIS AFFADAVIT TO EACH BID.



BID NO: 19-26

ATTACHMENT "B"

LIST OF PROPOSED SUB-CONTRACTORS

All subcontractors are subject to approval of County. The following are subcontractors proposed to be used in connection with this work:

[illegible]

SAFETY ZONE SPECIALISTS INC.
P.O. BOX 90764
LAKELAND, FLORIDA 33804

ATTACHMENT "C"

**ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS
CONFLICT OF INTEREST DISCLOSURE FORM**

Project Number/Description: Bid No: 19-26; Purchase of Safety Products

The term "conflict of interest" refers to situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting a Consultant's/contractor's professional judgment in completing work for the benefit of St. Johns County ("County"). The bias such conflicts could conceivably impart may inappropriately affect the goals, processes, methods of analysis or outcomes desired by the County.

Consultants/Contractors are expected to safeguard their ability to make objective, fair, and impartial decisions when performing work for the benefit of the County. Consultants/Contractors, therefore must there avoid situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting the Consultants/Contractor's professional judgement when completing work for the benefit of the County.

The mere appearance of a conflict may be as serious and potentially damaging as an actual distortion of goals, processes, methods of analysis or outcomes. Reports of conflicts based upon appearances can undermine public trust in ways that may not be adequately restored even when the mitigating facts of a situation are brought to light. Apparent conflicts, therefore, should be disclosed and evaluated with the same vigor as actual conflicts.

It is expressly understood that failure to disclose conflicts of interest as described herein may result in immediate disqualification from evaluation or immediate termination from work for the County.

Please check the appropriate statement:



I hereby attest that the undersigned Respondent has no actual or potential conflict of interest due to any other clients, contracts, or property interests for completing work on the above referenced project.



The undersigned Respondent, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts or property interests for completing work on the above referenced project.

Legal Name of Respondent:

Safety Zone Specialists, David A Vespa

Authorized Representative(s) :

[Signature]

Signature

President

Print Name/Title

Signature

Print Name/Title

SAFETY ZONE SPECIALISTS INC.
P.O. BOX 90764
LAKELAND, FLORIDA 33804



SAFEZON-01

BUSTA1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/27/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Mulling Insurance Agency, Inc. P.O. Box 308 Auburndale, FL 33823	CONTACT NAME: PHONE (A/C, No, Ext): (863) 967-4454 FAX (A/C, No): (863) 967-7592 E-MAIL ADDRESS:
INSURED Safety Zone Specialists, Inc. David Vespa 8341 Epicenter Blvd Lakeland, FL 33804	INSURER(S) AFFORDING COVERAGE INSURER A: Southern Owners Insurance Co. NAIC # 10190 INSURER B: Auto-Owners Ins. Co. 18988 INSURER C: BusinessFirst Ins. INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO SECT ☐ LOC OTHER:			72997189	11/04/2018	11/04/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY ☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			4899718900	11/04/2018	11/04/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A	0521-02042	11/09/2018	11/09/2019	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
*** FOR INSURANCE PURPOSES ONLY ***

CERTIFICATE HOLDER

CANCELLATION

Safety Zone Specialists
P.O. Box 90764
Lakeland, FL 33804

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

David Johnson

ATTACHMENT "E"

CLAIMS, LIENS, LITIGATION HISTORY
(Complete and Submit)

1. Within the past 7 years, has your organization filed suit or a formal claim against a project owner (as a prime or subcontractor) or been sued by or had a formal claim filed by an owner, subcontractor or supplier resulting from a construction dispute? Yes _____ No ☒ If yes, please attach additional sheet(s) to include:

Description of every action Captions of the Litigation or Arbitration

Amount at issue: _____ Name (s) of the attorneys representing all parties: _____

Amount actually recovered, if any: _____

Name(s) of the project owner(s)/manager(s) to include address and phone number: _____

2. List all pending litigation and or arbitration.
3. List and explain all litigation and arbitration within the past seven (7) years - pending, resolved, dismissed, etc.
4. Within the past 7 years, please list all Liens, including Federal, State and Local, which have been filed against your Company. List in detail the type of Lien, date, amount and current status of each Lien.

NONE

5. Have you ever abandoned a job, been terminated or had a performance/surety bond called to complete a job? Yes _____ No ☒ If yes, please explain in detail: _____

6. For all claims filed against your company within the past five-(5) years, have all been resolved satisfactorily with final judgment in favor of your company within 90 days of the date the judgment became final? Yes _____ No _____ If no, please explain why? N/A

7. List the status of all pending claims currently filed against your company:

N/A

Liquidated Damages

1. Has a project owner ever withheld retainage, issued liquidated damages or made a claim against any Performance and Payment Bonds? Yes _____ No ☒ If yes, please explain in detail: _____

(Use additional or supplemental pages as needed)

SAFETY ZONE SPECIALISTS INC.
P.O. BOX 90764
LAKELAND, FLORIDA 33804



St. Johns County Board of County Commissioners

Purchasing Division

ADDENDUM #1

January 29, 2019

To: Prospective Bidders
From: St. Johns County Purchasing Department
Subject: BID No: 19-26; Purchase of Safety Products

This Addendum #1 is issued for further respondent's information and is hereby incorporated into the Bid documents. Each respondent will ascertain before submitting a proposal that he/she has received all Addenda, and return an original and two (2) copies of this signed Addendum with the submitted bid proposal to the St. Johns County Purchasing Department; Erin Edwards, MAOL; Procurement Coordinator, 500 San Sebastian View; St. Augustine, FL 32084.

Questions/Responses:

1. Is there a RECAP/Bid Tabulation or Award by item by vendor for the last Safety Products from last year?

Answer: Attached are the "Current Rates" on Exhibit "A" for Bid 13-06.

THE BID DUE DATE REMAINS: Wednesday, February 20, 2019 at 2:00 P.M.

Acknowledgment

Signature and Date

David Vespa President

Printed Name and Title

Safety Zone Specialists, Inc
Company Name (Print)

Sincerely,

Erin Edwards
Erin Edwards, MAOL
Procurement Coordinator
Purchasing Department

END OF ADDENDUM #1



St. Johns County Board of County Commissioners

Purchasing Division

ADDENDUM #1

January 29, 2019

To: Prospective Bidders
From: St. Johns County Purchasing Department
Subject: BID No: 19-26; Purchase of Safety Products

This Addendum #1 is issued for further respondent's information and is hereby incorporated into the Bid documents. Each respondent will ascertain before submitting a proposal that he/she has received all Addenda, and return an original and two (2) copies of this signed Addendum with the submitted bid proposal to the St. Johns County Purchasing Department, Erin Edwards, MAOL; Procurement Coordinator, 500 San Sebastian View; St. Augustine, FL 32084.

Questions/Responses:

1. Is there a RECAP/Bid Tabulation or Award by item by vendor for the last Safety Products from last year?

Answer: Attached are the "Current Rates" on Exhibit "A" for Bid 13-06.

THE BID DUE DATE REMAINS: Wednesday, February 20, 2019 at 2:00 P.M.

Acknowledgment

Sincerely,

A handwritten signature in cursive script that reads "Erin Edwards".

Erin Edwards, MAOL
Procurement Coordinator
Purchasing Department

Signature and Date

Printed Name and Title

Company Name (Print)

END OF ADDENDUM #1

Exhibit "A"

**BID No. 13-06
Purchase of Safety Products**

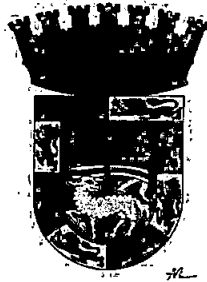
No: 13-06 Purchase of Safety Products

PRODUCT DESCRIPTION	UNIT PRICE
BOOTS	
STEEL TOE LEATHER WORK BOOTS, SIZES 8-12 (MUST MEET ANSI Z41-1999)	10.94
SZ:15 GREY SOLE KNEE HIGH 16" STEEL TOE BOOT, GOLIATH OR EQUAL	19.53
MEN'S 14" PLAIN TOE BOOT, ECONOMY STYLE, SIZES 8-12 (BLACK)	10.08
SZ:8 PLAIN TOE BLACK 16" PVC KNEE BOOT	10.08
SZ:9 PLAIN TOE BLACK 16" PVC KNEE BOOT	10.08
SZ:10 PLAIN TOE BLACK 16" PVC KNEE BOOT	10.08
SZ:11 PLAIN TOE BLACK PVC 16" KNEE BOOT BAR CLEAT OUTSOLE	10.08
SZ:12 PLAIN TOE BLACK 16" PVC KNEE BOOT	10.08
SZ:13 PLAIN TOE BLACK 16" PVC KNEE BOOT	10.08
SZ:14 PLAIN TOE BLACK 16" PVC KNEE BOOT, BUFFALO OR EQUAL	10.08
SZ:11 HIP BOOT 32" RUBBER STEEL SHANK STEEL TOE BLACK	41.56
RAIN GEAR	
SZ 3XL YELLOW SUIT PVC/RAYON CLASSIC .35MM PANT/JACKET/HOOD	7.13
SZ:2XL YELLOW SUIT PVC/RAYON CLASSIC .35MM PANT/JACKET/HOOD	6.84
SZ: M-XL YELLOW SUIT PVC/RAYON CLASSIC .35MM PANT/JACKET/HOOD	6.57
SZ L YEL. OT HOOD JACKET CLASSIC SNAP FRONT 35MM PVC	4.58
SZ:XL YEL OT HOOD JACKET CLASSIC SNAP FRONT 35MM PVC	4.58
SZ L CLASSIC .35MM YELLOW ELASTIC WAIST RAIN PANTS	3.57
SZ XL CLASSIC .35MM YELLOW ELASTIC WAIST RAIN PANTS	3.57
SZ XXL YEL RAINCOAT 35MM PVC CLASSIC 49" DETACHED HOOD	5.70
SZ 3XL YEL RAINCOAT .35MM PVC CLASSIC 49" DETACHED HOOD	5.99
EYE PROTECTION	
JOURNEY SMOKE LENS	1.82
FROST FRAME, CLEAR LENS SAFETY GLASS, MIRAGE, PR	.71
SMOKE FRAME, GRAY LENS SAFETY GLASS, MIRAGE, PR	.74
HEADGEAR W/RACKET TAKE UP CREWS FACESHIELD HEADGEAR	4.44
VISOR CLEAR .040" 8"x 15" FLAT PETG UNIVERSAL HOLE	1.28
GOGGLES ECONOMYCLEAR	1.50
GLOVES	
SHOULDER LEATHER 2 ½ SAFETY CUFF STRIPE BACK GLOVE, DZ	12.33
MENS 9 OZ BROWN JERSEY KNITWRIST COTTON GLOVE	6.35
SZ 9: CHEMI-PRO HEAVY DUTY FLOC LINED NEOPRENE OVER LATEX	16.57
SZ:XL SEMPERGUARD LATEX POWDER DISPOSABLE GLOVES, 90/BX	4.80
NITRILE POWDER FREE GLOVES, XLARGE, 90/BX	5.60
SZ: M-XL POLYMED LATEX POWDER FREE EXAM GLOVES, 90/BX	4.59

SEMPERSHIELD NITRILE 8 MIL SM POWDER FREE GLOVE, 50/BX OR EQUAL	6.98
SEMPERSHIELD NITRILE 8 MIL MED POWDER FREE GLOVE, 50/BX OR EQUAL	6.98
SEMPERSHIELD NITRILE 8 MIL LG POWDER FREE GLOVE, 50/BX OR EQUAL	6.98
SEMPERSHIELD NITRILE 8 MIL XL POWDER FREE GLOVE, 50/BX OR EQUAL	6.98
HEAD PROTECTION	
YELLOW 6 POINT SUSPENSION HARD HAT 12/CS	6.29
WHITE HARD HAT FULL BRIM, RATCHET SUSPENS 10/CS	11.69
BLUE 6 POINT SUSPENSION HARD HAT, 12/CS	6.29
SAFETY VEST	
LIME VELCRO FRONT CLASS 2 SILVER REF STRIPPING, SZ L-XL	4.13
LIME CLASS 2 BREAKAWAY VEST SILVER REF STRIPPING, SZ 2XL	5.09
LIME CLASS 2 BREAKAWAY VEST SILVER REF STRIPPING, SZ LRG	5.09
LIME CLASS 2 BREAKAWAY VEST SILVER REF STRIPPING, SZ XL	5.09
CHEV ANSI CLASS II VEST ORANGE UNIVERSAL, SZ M-XL	9.38
LIME BREAKAWAY VEST CLASS II, SILVER STRIP, 5PT, SZ 2XL	5.09
LIME BREAKAWAY VEST CLASS II, SILVER STRIP, 5PT, SZ XL	5.09
LIME BREAKAWAY VEST CLASS II, SILVER STRIP, 5PT, SZ L	5.09
RESPIRATORY PROTECTION	
3M MEDIUM HALF FACE PIECE MASK MEDIUM RESPIRATOR	19.37
3M LARGE HALF FACE PIECE MASK LARGE RESPIRATOR	19.37
3M N95 8210 PARTICULATE MASK 20EA/BX *NO OIL BASED	12.89
3M N95 8210V PARTICULATE MASK W/VALVE 10/BX W/NOSE CLIP *NO OIL BASED	8.83
3M BLACK ORGANIC VAPOR CARTRID 2 PER PACK	8.00
3M WHITE ACID GAS CARTRIDGE 2 PER PACK	8.66
3M PARTICULATE RESPIRATOR 8576, P95, WITH NUISANCE LEVEL ACID GAS RELIEF	254.36
RESPIRATOR DISINFECTANT CLEANING WIPES NON-ALCOHOL	3.36
EAR PROTECTION	
QUIET 3 WAY MUFF WITH STRAP NRR25 RED	5.19
MAX ORANGE UNCORDED FOAM EAR PLUG 200/BX NRR33	19.20
SPARKPLUGS CORDED EAR PLUG MOLDEX 100/BOX NRR 33	18.35
EAR PLUGS, CORDED	18.30
PUSH-IN CORDED, EAR PLUGS	37.49
HEAT STRESS ITEMS	
SPIGOTS FOR 1,2,3,5,10 GALLON COOLER 400 SERIES IGLOO	5.45
2 GALLON COOLER YELLOW IGLOO	23.58
5 GALLON COOLER YELLOW IGLOO W/DISP/BRACKET/LID KEEPER CORD	32.50
FRUIT PUNCH 12.8 OZ 20 PER CASE GATORADE OR EQUIVALENT MAKES 1 GALLON	30.00
GRAPE 12.8 OZ 20 PER CASE GATORADE OR EQUIVALENT MAKES 1 GALLON	30.00
LEMONLIME 12.8 OZ 20 PER CASE GATORADE OR EQUIVALENT MAKES 1 GALLON	30.00

ORANGE 12.8 OZ 20 PER CASE GATORADE OR EQUIVALENT MAKES 1 GALLON	30.00
GRAPE 2.5 GALLON POWDER 32/CS GATORADE OR EQUIVALENT MAKES 2.5 GALLONS	87.60
LEMONLIME 2.5 GAL POWDER 32/CS GATORADE OR EQUIVALENT MAKES 2.5 GALLONS	87.60
COOLING BANDANA	1.25
COOLING HEADBAND	2.81
SIGNS	
MOWERS AHEAD 48X48 MESH SIGN	16.50
ONE LANE ROAD AHEAD 48X48" MESH SIGN	16.50
WORK AREA AHEAD 48X48 MESH SIGN	16.50
ROAD WORK AHEAD 48 X 48 MESH SIGN	16.50
MEN WORKING (WORDS) 48X48 MESH SIGN	16.50
BE PREPARED TO STOP 48X48 MESH SIGN	16.50
COUNTY INMATES WORKING 48X48 MESH SIGN	16.50
SHERIFF'S WORK CREW AHEAD 48X48 MESH SIGN W/VINYL POCKETS	16.50
SURVEY CREW AHEAD 48X48 MESH SIGN	16.50
WORKERS SYMBOL 48X48 MESH SIGN	16.50
FLAGMAN AHEAD 48X48 MESH SIGN	16.50
FLAGGERS SYMBOL 48X48 MESH SIGN	16.50
T-STAND, SIGN STAND, LOW SPEED APPROVED, NCHRP350	18.25
FIBERGLASS RIB FOR 48" SIGN -1 1/4x3/16x65" (2)	6.05
SIGN, ELECTRIC PANEL DANGER 3.5 "X5"	4.66
SIGN, DO NOT OPERATE W/O GUARDS	8.02
SIGN, 7X10 EAR & EYE PROTECTION REQUIRED	8.02
ORANGE SAFETY FLAGS FOR DIRECTING TRAFFIC	2.00
MISC. SAFETY ITEMS	
ORANGE DAYGLOW 1 3/16X150" TAPE SURVEY, 12/RLS/BX	11.25
PINK DAYGLOW 1 3/16X150" TAPE SURVEY, 12/RLS/BX	11.25
BLUE LOCATION MARKING PAINT 12/CS	32.80
CAUTION TAPE 3X1000 BLK/YELLOW 2.5 MI	7.25
SNAKE CHAPS	59.15
LARGE 12"X15" TRANSPARENT BAG W/ZIPPER HOLD FULL OR 1/2 MASK	3.24
SZ LG AMBIDEXTROUS DUAL FLEX BLACK WRIST SUPPORT	10.67
SZ XL AMBIDEXTROUS DUAL FLEX BLACK WRIST SUPPORT	10.67
28" LIME TRAFFIC CONE W/RFL COLLARS. LIME BASE. 7 LBS	25.29
KRESTO EF EXTRA HVY CLEANING GREASE/OIL/INK 250ML TUBE	3.70
BATTERY H D 6 VT SPRING TOP INDUST. SPRING TERMINAL 12/BX	23.44
HAND HELD FLASHLIGHT FLOATING LTRN WO/BATTERY	3.95
POLYPROPYLENE SAND BAG W/TIE CORD ATTACHED 14 1/2"X26" WHIT	.32
WYPALL X60 180 TISSUE BRAG BOX 1 BOX PER CASE KC	14.82
MIRCOMAX WHITE ZIPPER FRONT COVERALL 25/CS	59.16
SUNCREEN, 6 OZ	3.05
70% ALCOHOL 16 OZ BOTTLE 12/CS	1.62
DOG REPELLENT	2.81
BUG BARRIER II 60 OZ. AEROSOLS CAN 25% DEET 12 CANS PER CASE	48.75
FACE SHIELD HEAD PIECE	4.44
FACE SHIELD VISOR	1.28

FIRST AID KITS, 10 PERSON, 62 PIECES	10.29
1" x 3" PLASTIC BANDAIDS 100/BOX	2.68
1" X 3" WOVEN BANDAGES 100/BX	4.10
CHAINSAW CHAPS	60.19
FINGERTIP WOVEN BANDAGE 1.5 X 2 40/BX	2.88
FINGERTIP WOVEN BANDAGE LARGE 2 X 2.5, 25/BX	2.68
TRIPLE ANTIBOTIC OINTMNE FOIL PACK 1/32OZ PACKS, 25/BX	3.63
HYDROCORTISONE CREAM 1% 1GM 1/32OZ PACKS, 25/BX	3.17
PAIN STOPPERS EXTRA STRENGTH 100/BX	3.25
IBUPROFEN 200MG, (125 PKS OF 2), 250/BX	8.51
AERO LIGHT VISION, BLK TEMPLE CLEAR AF LENS DUAL LED LIGHTS	10.99
16 PC BODY FLUID/BLOODBORNE PATHOGEN KIT PLASTIC BOX	11.00
HYDROGEN PEROXIDE 16 OX BOTTLE 12/CS	.80
CPR PACK ONE-WAY VALVE W/FACE SHIELD 2-EXAM GLOVES W/WIPE	3.75
SHOE COVER POLY NON-SKID XL 400/CS	149.70
EYEWASH STATION DOUBLE 32 OZ 4/CS	31.13
EYEWASH SALINE REFILL BOTTLES 32 OZ	7.89
YELLOW WET FLOOR SIGNS	23.93
CONFINED SPACE/FALL ARREST TOOLS AND EQUIPMENT	
HONEYWELL MICRO MAX PRO OR COMPARABLE MULTI GAS MONITOR	1357.20
CALIBRATION REGULATOR FOR MICRO PRO OR COMPARABLE GAS MONITOR	166.34
CALIBRATION GAS FOR MICRO MAX PRO OR COMPARABLE MONITOR	87.80
REPLACEMENT OXYGEN SENSOR FOR MICRO MAX PRO OR COMPARABLE GAS MONITOR	128.54
REPLACEMENT COMBUSTIBLE SENOR FOR MICRO MAX PRO OR COMPARABLE GAS MONITOR	155.00
REPLACEMENT CARBON MONOXIDE SENSOR FOR MICRO MAX PRO OR COMPARABLE GAS MONITOR	192.80
REPLACEMENT HYDROGEN SULFIDE (H2S) SENOR FOR MICRO MAX PRO OR COMPARABLE GAS MONITOR	192.80
ALLEGRO AIR BAG 8 BLOWER 12 VAC AXIAL W/15' DUCT	319.23
7' CONFINED SPACE RESCUE TRIPOD	685.05
SELF-RETRACTING LIFELINE (SRL) WITH 20 FT CABLE	383.87
CONFINED SPACE RESCUE WINCH 65 FT	1216.79
FULL FALL PROTECTION SYSTEM (TRIPOD, SRL, AND WINCH)	4573.15
MILLER OR COMPARABLE PERSONAL FALL ARREST HARNESS	80.51
MILLER OR COMPARABLE SHOCK-ABSORBING LANYARD	35.78
6 FT. FALL PROTECTION KIT "IN A BUCKET" (FOR ROOFERS)	144.61



**Board of County Commissioners
St. Johns County, Florida**

BID NO: 19-26

PURCHASE OF SAFETY PRODUCTS

**BID DOCUMENTS
PROJECT SPECIFICATIONS**

**St. Johns County Purchasing Department
500 San Sebastian View
St. Augustine, FL 32084
(904) 209-0150
www.sjcfl.us/Purchasing/Index.aspx**

Final 1/23/2019

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Bid Bond Form- N/A

SPECIFICATIONS

BID NO: 19-26**NOTICE TO BIDDERS**

Notice is hereby given that sealed bids will be received until 2:00 P.M. on Wednesday, February 20, 2019 by the St. Johns County Purchasing Department, located at 500 San Sebastian View, St. Augustine, Florida 32084 for **Bid No: 19-26; Purchase of Safety Products**. Bids will be opened promptly after the 2:00 P.M. deadline. **Note:** Bids delivered or received in the Purchasing Department after the 2:00 P.M. deadline shall not be given consideration and shall be returned to the sender unopened.

The purpose of this Bid is to purchase safety products (boots, rain gear, eye protection, gloves, head protection, safety vest, respiratory protection, ear protection, heat stress items, signs, confined space/ fall arrest tools, equipment, and miscellaneous safety items) needed for employees located throughout St. Johns County.

Bid Documents may be obtained from Onvia DemandStar, Inc, at their website www.demandstar.com, by requesting Document # 19-26. For technical assistance with this Website please contact Onvia Supplier Services at 1-800-711-1712. A link to the Onvia DemandStar website is available through the St. Johns County Purchasing Website by clicking on the following link: <http://www.sjcfl.us/Purchasing/OpenBids.aspx>. Bid Documents may also be requested, **in writing**, from the Designated Point of Contact as provided herein.

Any and all questions or requests for information related to this Bid must be submitted **in writing** by or before five o'clock (5:00PM) EDST, on **Friday, February 8, 2019** to the Designated Point of Contact provided below:

Designated Point of Contact: Erin Edwards, MAOL
Procurement Coordinator
SJC Purchasing Department
500 San Sebastian View
St. Augustine, FL 32084
Email: eedwards@sjcfl.us
Phone: (904)209-0164 / Fax: (904)209-0165

If the above representative is absent, or unavailable for three (3) or more business days, interested firms may direct questions or inquiries to Leigh Daniels, Procurement Supervisor, at ldaniels@sjcfl.us.

Vendors shall not contact, lobby, or otherwise communicate with any SJC employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per SJC Purchasing Code 304.6.5 "Procedures Concerning Lobbying".

According to SJC policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

Any bidder, proposer or person substantially and adversely affected by an intended decision or by any term, condition, procedure or specification with respect to any bid, invitation, solicitation of proposals or requests for qualifications, shall file with the Purchasing Department for St. Johns County, a written notice of intent to protest no later than 72 hours (excluding Saturdays, Sundays and legal holidays for employees of St. Johns County) after the posting either electronically or by other means of the notice of intended action, notice of intended award, bid tabulation, publication by posting electronically or by other means of a procedure, specification, term or condition which the person intends to protest, or the right to protest such matter shall be waived. The protest procedures may be obtained from the Purchasing Department and are included in the County's Purchasing Manual.

All of the terms and conditions of the County Purchasing Manual are incorporated by reference and are fully binding.

BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA
HUNTER S. CONRAD, CLERK
BY: _____

Deputy Clerk

FRONT END BID DOCUMENTS

INSTRUCTION TO BIDDERS

OWNER: Board of County Commissioners of St. Johns County, Florida ("COUNTY")

PROJECT: BID NO.: 19-26; Purchase of Safety Products

DEFINITIONS

All definitions set forth in the General Conditions of the Contract or in other Contract Documents are applicable to the Bidding Documents.

Addenda are written or graphic instruments issued by the Purchasing Department prior to the time and date for receiving Bids that modify or interpret the Bidding Documents by addition, deletion, clarification, or corrections.

Base Bid is complete and properly signed proposal to do the work, or designated portion thereof, for the sums stipulated therein supported by data called for by the Bidding Documents.

Bid An offer, as a price, whether for payment or acceptance. A quotation, specifically given to a prospective purchaser upon its request, usually in competition with other vendors

Bid (Formal or Sealed) A request for firm prices by Advertised Legal Notice. Prices are submitted in sealed envelopes and in conformance with a prescribed format, all of which are opened in public on an appointed hour and date as advertised.

Bid Bond A good faith monetary commitment which a bidder or surety forfeits to the County of the bidder refuses, or is unable to enter into a contract after submitting a bid, or the bidder cannot furnish the required bonds, usually five percent (5%) of the bid proposal price.- N/A

Bidder is a firm or individual who submits a Bid to the County for the work described in the proposed Contract Documents.

Bidding Documents include the Advertisement/Notice to Bidders, Front End Bid Documents, Contract Agreement, Specifications and Plans including any Addenda issued prior to receipt of Bids.

Contract A delivered agreement between two or more parties, legally binding and enforceable, to perform a specific act or acts or exchange goods for consideration. A purchase order becomes a contract when accepted by a vendor. A unilateral contract is one in which only one party promises performance. A bilateral contract is one in which both parties promise performance.

Contractor An individual or firm having a contract to provide goods, service or construction for a specified price

County St. Johns County, a political subdivision of the State of Florida (F.S. 217.73)

Responsible Bidder A bidder capable of performing in all respects to fulfill the contract requirements. This includes having the ability to perform, the experience, reliability, capacity, credit, facilities and equipment to meet the contractual obligation.

Responsive Bid, Responsive Proposal, or Responsive Reply A bid, proposal, or reply submitted by a responsive and responsible vendor conforming in all material respects to the solicitation.

Specifications A clear, complete and accurate statement of the physical, functional or technical requirements descriptive of an item and if applicable, the procedure to be followed to determine if the requirements are met.

Subcontractor A party who contracts with a prime contractor to perform all or any part of the prime contractor's obligations.

Unit Price is an amount stated in the Bid as a price per unit of measurement for materials or services as described in the contract documents which shall include all labor, materials, equipment and any other item/s essential to accomplish the scope of work of the Unit Price.

BIDDER'S REPRESENTATION

Each Bidder, by marking his Bid, represents that he has read and understands the Bidding and Contract Documents and his Bid is made in accordance herewith: he has visited the Site and has familiarized himself with the local conditions under which the Work is to be performed; and his Bid is based upon the materials, systems and equipment described in the Bidding Documents without exceptions.

BIDDING DOCUMENTS

Bidding documents may be obtained from www.demandstar.com or SJC Purchasing, in the number and for the purchase sum if any as stated in the Advertisement or Invitation - Notice to Bidders. Complete sets of Bidding Documents shall be used in preparing the Bid Proposal. St. Johns County shall not assume any responsibility for errors or misinterpretations resulting from the use of complete or incomplete sets of Bidding Documents. The Owner, in making copies of the Bidding Documents available on the above terms, does so only for the purpose of obtaining bids on the Work and does not confer a license or grant for any other use.

INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS

Bidders shall promptly notify the Owner of any ambiguity, inconsistency, or error which they may discover upon examination of the Bidding Documents or of the site and local conditions. Bidders requiring clarification of interpretation of the Bidding Documents shall make a written request to the Owner at least **fourteen (14) days** prior to the date for receipt of Bids.

An interpretation, correction, or change of the bidding Documents will be made by Addendum. Interpretation, corrections, or changes of the Bidding Documents made in any other manner will not be binding, and Bidders shall not rely upon such interpretation, corrections, and change. No change will be made to the Bidding Documents by the Owner or its Representative **seven (7) days** prior to Bid receiving date, however, the Owner reserves the authority to decrease this time depending on the necessity of such change.

SUBSTITUTIONS

The materials, products and equipment described in the Bidding Documents establish a standard of required function, dimension, appearance and quality to be met by any proposed substitution. No substitution will be considered unless written request for approval has been submitted by the Bidder and has been received by the County at least **fourteen (14) days** prior to the date for receipt of Bids. Each such request shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitute, including drawings, cuts, performance and test data any other information necessary for an evaluation. A statement setting forth any changes in other materials, equipment or work that incorporation of the substitute would require shall be included. The burden of proof of the merit of the proposed substitute is upon the proposer. The project manager's approval or disapproval of a proposed substitution shall be final.

If County Staff approves any proposed substitution, such approval will be set forth in an Addendum. Bidders shall **not** rely upon approval made in any other manner.

DESIGNATED POINT OF CONTACT

The Designated Point of Contact for this Bid is Mrs. Erin Edwards, MAOL, Procurement Coordinator, St. Johns County Purchasing Department; eedwards@sjcfl.us.

In the event the Designated Point of Contact is absent or otherwise unavailable for three (3) or more business days, bidders may contact Leigh Daniels, Procurement Coordinator, at ldaniels@sjcfl.us.

Vendors shall not contact, lobby, or otherwise communicate with any SJC employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per SJC Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to SJC policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

QUESTIONS

Any and all questions related to this project shall be directed, ***in writing***, to the Designated Point of Contact as provided above, by or before **5:00PM EDST on Friday, February 8, 2019**, so that any necessary addenda may be issued in a timely manner. Any questions received after the deadline will not be answered unless previously approved by the SJC Purchasing Manager or other designated County Representative. The County reserves the right to extend the deadline for bid submittal in order to clarify or answer questions as necessary to serve the best interest of the County.

ADDENDA

Addenda will be distributed to all who are known by the entity responsible for distribution of the complete set of Bidding Documents. Copies of Addenda will be made available for inspection wherever Bidding Documents are on file for that purpose. Each Bidder shall ascertain prior to submitting a bid, that all issued addenda have been received, and each Bidder **shall** acknowledge receipt of all issued addenda in the space provided in the Official County Bid Form, and one (1) original and two (2) signed copies of each issued addendum must be included in the submitted bid proposal. Failure to acknowledge or provide signed copies of each addendum may result in a bid proposal being deemed non-responsive.

BID SUBMITTAL REQUIREMENTS

Bids shall be submitted in **triplicate (one (1) original and two (2) copies)** on the required forms provided herein by or before 2:00pm on Wednesday, February 20, 2019. All blanks on the Bid Form shall be filled in by typewriter or manually in blue or black ink. Bidders are not required to submit a copy of this entire Bid Document with their bid proposals. The bidders are required to submit, at a minimum, the Bid Proposal Attachments listed in this Document.

Bid proposals must be placed in a sealed envelope and plainly marked on the outside addressed to St. Johns County Purchasing Department, with the bidder's return address in top left hand corner and recite: "Bid No: 19-26; Purchase of Safety Products".

See Example Below:

ABC Company, Inc.
123 Aviles Street
St. Augustine, FL 32084

St. Johns County Purchasing Department
500 San Sebastian View
St. Augustine, FL 32084

BID NO.: XX-XX – SEALED BID FOR SAMPLE PROJECT

At the end of this document, a sealed Bid mailing label is provided for convenience. Bidders shall affix the provided label to the outside of the sealed envelope/container to submit their Bid.

Bidder shall assume full responsibility for timely delivery at location designated for receipts of Bids. Bids shall be deposited at the designated location prior to the time and date for receipt of Bids indicated in the Advertisement/Notice to Bidders, or any time extension thereof made by Addendum. Bids received after the time and date for receipt of Bids will be returned to the sender unopened.

Oral, telephonic, telegraphic or electronic Bids are invalid and will not receive consideration.

Where so indicated by the makeup of the Bid Form, sums shall be expressed in both words and figures, and in the case of discrepancy between the two, the amount expressed in words shall govern. If there is an error(s) adding the unit prices, the correct amount, based on the unit prices shall be used.

Any interlineations, alteration or erasure must be initialed by the signer of the Bid; failure to do so may cause the Bidder's proposal to be considered non-responsive.

Bidder shall make no stipulation on the Bid Form nor qualify his Bid in any manner, to do so will classify the Bid as being non-responsive, and may result in the Bidder being removed from consideration for award.

Each submitted copy of the Bid Proposal shall include the full legal company name, address, telephone number and legal name of an authorized representative for the Bidder and a statement as to whether the Bidder is a sole proprietor, partnership, corporation, or any other legal entity. Each copy of the submitted Bid shall be signed by the person or persons legally authorized to bind the Bidder to a contract. A Bid by a corporation shall further give the state of incorporation and have the corporation seal affixed.

A Delegation of Authority must be submitted for any representative signing a submitted bid proposal, who is not a principal, officer, or owner of the bidding company.

A Bid submitted by an agent shall have a current Power of Attorney attached certifying agent's authority to bind the Bidder.

BID BOND INSTRUCTIONS- N/A

If a Bidder chooses to submit a Bid Bond on the form provided herein, he must submit the bond as follows:

1. Prepare and submit one (1) original and two (2) copies of the required Bid Bond Forms as shown above.
2. Type or print Bidder's and Surety's names in the same language as in the Advertisement, or Invitation to Bid.
3. Affix the Corporate Seal, and type or print the name of the Surety on the line provided and affix its corporate seal.
4. Attach a copy of Surety agent's Power of Attorney, unless the Power of Attorney has been recorded in St. Johns County. If it has been recorded, give the record book and page. If not recorded, the copy of the Power of Attorney must have an original signature of the Secretary or Assistant Secretary of Surety certifying the copy. The Surety's corporate seal must be affixed.

BID POSTPONEMENT/CANCELLATION

The County may, at its sole and absolute discretion, reject any bids that are not submitted in accordance with the terms in this Bid Solicitation. The County may re-advertise this Bid; postpone or cancel, at any time, this Bid process; or waive any irregularities in this Bid or in the proposals received as a result of this Bid.

MODIFICATION OR WITHDRAWAL OF BID

A Bid may not be modified, withdrawn or canceled by the Bidder during the stipulated time period following the time and date designated for the receipt of Bids, and Bidder so agrees in submitting his Bid.

Prior to time and date designated for receipt of Bids, a Bid submitted early may be modified or withdrawn only by notice to the party receiving Bids at the place and prior to the time designated for receipt of Bids.

Such notice shall be in writing over the signature of the Bidder. If by telephone, written confirmation over the signature of Bidder must be mailed and postmarked on or before the date and time set for receipt of Bids; it shall be so worded as not to reveal the amount of the original Bid.

Withdrawn Bids may be resubmitted up to the time designated for the receipt of Bids provided that they are then fully in conformance with these Instructions to Bidders.

COSTS INCURRED BY BIDDERS

All expenses involved with the preparation and submission of bids to the County, or any work performed in connection therewith, shall be borne by the Bidder(s). No rights of ownership will be conferred until title of the property is transferred to the successful bidder. All fees for copying and reproduction services for items listed herein are nonrefundable.

CONSIDERATION OF BIDS

Opening of Bids: Unless stated otherwise in an Addendum to the Advertisement/Notice to Bidders, the properly identified Bids received on time will be opened publicly as specified in the Advertisement and a tabulation of the Total Annual amounts will be made available to Bidders. The Bid Tabulation will be posted on the Purchasing Department bulletin board for seventy two (72) hours.

Any bidder, proposer or person substantially and adversely affected by an intended decision or by an term, condition, procedure or specification with respect to any bid, invitation, solicitation of proposals or requests for qualifications, shall file with the Purchasing Department for St. Johns County, a written notice of intent to protest no later than seventy two (72) hours (excluding Saturdays, Sundays and legal holidays for employees of St. Johns County) after the posting either electronically or by other means of the notice of intended action, not of intended award, bid tabulation, publication by posting electronically or by other means of a procedure, specification, term or condition which the person intends to protest, or the right to protest such matter shall be waived. The protest procedures may be obtained from the Purchasing Department and are included in the Owner's Purchasing Manual. All of the terms and conditions of the Owner Purchasing Manual are incorporated by reference and are fully binding.

Vendors shall not contact, lobby, or otherwise communicate with any SJC employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per SJC Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to SJC policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

Rejection of Bids: The Owner reserves the right to reject any or all Bids and in particular to reject a Bid not accompanied by any required Bid Security or data required by the Bidding Documents or a Bid in any way incomplete or irregular.

Acceptance of Bid (Award): The Owner shall have the right to reject any or all Bids or waive any minor formality or irregularity in any Bid received. If the Contract is awarded, it will be awarded within a minimum of ninety (90) days from the

date of the Bid opening, or as designated in the Bid Documents.

It is the intent of the Owner to award a contract to the Bidder who submits the lowest responsive, responsible Bid on the basis of the lowest Total Price Bid, provided the Bid has been submitted in accordance with the requirements of the Bidding Documents, if judged to be reasonable, does not exceed the funds budgeted for the Work and is deemed to be in the best interest of the County. The County may consider award to multiple Bidders, based on the individual unit prices, if awarding multiple contracts is more cost effective than awarding a single contract based on pricing for the County as a whole.

PRICING

The unit prices submitted by the Bidder shall include any and all equipment, materials, labor, supervision and transportation, and all other costs, fees, or charges associated with providing the required products. The Unit Prices, multiplied by quantities shall be the final cost to the County, unless additional pricing is proposed by the Contractor, and approved by the County for a specific project.

The pricing under this Bid shall remain firm throughout the duration of the initial term of this Contract Agreement. No pricing increases will be permitted during the initial term. Price increases shall only be considered at the time Contract Renewal(s) is issued. The Contractor shall submit any requests for increases in pricing no later than sixty (60) days prior to the effective date of the Contract Renewal. Requested price increases must be justified by the Contractor by providing proof of a cost increase to the Contractor in such major areas as cost of supplies, material, fuel, or changes in governmental regulations. The cost of an increase must not be offset by a corresponding decrease in another area. Negotiated increases shall not exceed prior twelve (12) months CPI - All Urban Consumers (CPI-U), unless otherwise approved by the County. Should the requested price increase be considered excessive or determined not to be competitive for the products, the County reserves the right to deny the requested price increase, or terminate the Contract Agreement, and re-bid for these products. All prices shall remain firm for the period of each Contract Renewal term.

INVOICING

Payments will be processed promptly after completion of delivery of items and after receipt of properly prepared and verified or approved invoices. Invoices must not reflect any outstanding back orders. Failure to submit invoices in the prescribed manner may delay payment. Unless otherwise notified, bills/invoices should be delivered to the department/address placing order upon completion of the approved and authorized services.

St. Johns County Payment Terms: Net 30 Days per 218.74(2) Florida Statutes

At a minimum, all invoices shall contain the following basic information:

- Contractor Information (Full Legal Name, Address, Phone, Fax)
- Date of Invoice, Invoice Number
- SJC Purchase Order Number, Master Contract Number, Bid Number
- Itemization of each item purchased to include:
 - Description of Product
 - Unit Price
 - Quantity
 - Total Price
 - Total Amount of Invoice
 - Date of Delivery
 - Ship to Address

St. Johns County is a tax exempt entity. Invoices submitted by the Contractor cannot include a line for taxes. Any and all costs associated with taxes required to be paid by the Contractor must be incorporated into the pricing submitted under this bid.

SUB-CONTRACTORS

Each Bidder shall submit to the County, a list of Subcontractors and major materials suppliers to be used if awarded the contract. A copy of the form, Attachment "C", is provided in the Bidding Documents. If no Subcontractors or major material suppliers are required, so state there on. Upon request by the County, the successful Bidder shall within seven (7) days thereafter, submit all data required to establish to the satisfaction of the County, the reliability and responsibility of the proposed Subcontractors to furnish and perform the work described in the Sections of the Specifications pertaining to such proposed Subcontractor's respective trades.

Prior to the award of the Contract, the County will notify the Bidder in writing if either the County, after due investigation, has reasonable and substantial objection to any person or organization proposed as a Subcontractor. The Bidder then may, at his option, withdraw his Bid without forfeiture of Bid Security or submit an acceptable substitute at no increase in Bid price. If the Bidder fails to submit an acceptable substitute within seven (7) days of the original notification, the County then may, at its option, disqualify the Bidder, at no cost to the County.

The County reserves the right to disqualify any Contractor, Subcontractor, Vendor, or material supplier due to previously documented project problems, either with performance or quality.

Subcontractors and other persons and organizations proposed by the Bidder and accepted by the County, must be used on the work for which they were proposed and accepted and shall not be changed except with the written approval of the County. Any and all sub-contractor personnel, provided by the Contractor to perform any work under the awarded Contract shall be required to submit to and clear the required background checks as provided herein.

FORM OF AGREEMENT BETWEEN COUNTY AND CONTRACTOR

Form to be used: Unless otherwise provided in the Bidding Documents, the Agreement for Work will be written on a form provided by the County. In the event of a conflict between specifications or contract requirements the more stringent requirement shall apply.

EXECUTION OF CONTRACT DOCUMENTS

The awarded Contractor shall return signed copies of the Contract Agreement to the SJC Purchasing Department within ten (10) consecutive calendar days of receipt of Notice of Award. St. Johns County shall return a fully executed original copy of the Contract Agreement to the Contractor no later than seven (7) consecutive calendar days after the return of the signed copies from the Contractor (but no later than seventeen (17) days from the Notice of Award).

INDEMNITY

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, its officials, and employees, from and against liability, claims, damages, losses and expenses including attorney's fees arising out of or resulting from performance of the work, provided that such liability, claims, damages, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including loss of use resulting therefrom, but only to the extent caused in whole or in part, by negligent acts or omissions of the Contractor, a Subcontractor, or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such liability, claim, damage, loss or expense is caused in part by a party indemnified hereunder.

In claims against any person or entity indemnified under this paragraph by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' compensation acts, disability benefits acts or other employee benefits acts.

CONTRACT AGREEMENT & TERM

If awarded, the initial contract term shall be for an initial period of three (3) calendar years with one (1) two-year renewal options, providing satisfactory performance has been maintained by the Contractor, and availability of funding. The contract renewal shall be contingent upon the availability of funds, satisfactory performance by the Contractor, and approval by the appropriate St. Johns County representatives. The County is under no obligation to exercise any of the available renewals. All renewals available under this contract are optional to the County.

TERMINATION

Failure on the part of the Contractor to comply with any portion of the duties and obligations under the Contract Agreement shall be cause for termination. If the Contractor fails to perform any aspect of the responsibilities described herein St. Johns County shall provide written notification of any and all items of non-compliance. The Contractor shall then have three (3) consecutive calendar days to correct any and all items of non-compliance. If the items of non-compliance are not corrected, or acceptable corrective action has not been taken within the three (3) consecutive calendar days, the Contract Agreement may be terminated by St. Johns County for cause, upon giving ten (10) consecutive calendar days written notice to the Contractor.

Issuance of more than one (1) Notice of Default during the term of the Contract shall be grounds for termination.

The County may terminate the Contract Agreement at any time, without cause, upon thirty (30) consecutive calendar days written notice to the Contractor of intention to do so.

If, at any time, the Contract Agreement with the awarded Contractor is terminated by the County, whether for cause or for convenience, the County may, at its sole discretion, negotiate with the second lowest, responsible, responsive bidder for the required services in order to enter into a contract with that Contractor to prevent a gap in services for the County, if it serves the best interest of the County to do so.

TAXES

Project is subject to Federal Excise and Florida Sales Taxes, which must be included in Bidder's proposal.

INSURANCE

The Contractor shall not commence work under the awarded Contract Agreement until he/she has obtained all insurance required under this section and such insurance has been approved by the County. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Contractor shall furnish proof of Insurance to the County prior to the commencement of operations. The Certificate(s) shall clearly indicate the Contractor has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the County.

Certificates shall specifically include the County as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the Contractor of its liability and obligations under the awarded Contract Agreement.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, FL 32084

The Contractor shall maintain during the life of the awarded Contract Agreement, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate to protect the Contractor from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under the awarded Contract Agreement, whether such operations be by the Contractor or by anyone directly employed by or contracting with the Contractor.

The Contractor shall maintain during the life of the awarded Contract Agreement, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the Contractor from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the Contractor or by anyone directly or indirectly employed by a Contractor.

The Contractor shall maintain during the life of the awarded Contract Agreement, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator, or his designee, may adjust these insurance requirements.

GOVERNING LAWS & REGULATIONS

The Contractor shall be responsible for being familiar and complying with any and all federal, state, and local laws, ordinances, rules and regulations that, in any manner, affect the work required under this contract. The agreement shall be governed by the laws of the State of Florida and St. Johns County both as to interpretation and performance.

PUBLIC RECORDS

In accordance with Chapter 119 of the Florida Statutes (Public Records Law), and except as may be provided by other applicable State and Federal Law, all proposers should be aware that Request for Bids and the responses thereto are public record. Proposers should identify specifically any information contained in their proposals which they consider confidential and/or proprietary and which they believe to be exempt from disclosure, citing specifically the applicable exempting law. Failure to identify confidential and/or proprietary information prior to submission of the proposal may result in such information being subject to release if requested in a public records request.

END OF SECTION

OFFICIAL COUNTY BID FORM WITH ATTACHMENTS

BID NO: 19-26

OFFICIAL COUNTY BID FORM
ST. JOHNS COUNTY, FLORIDA

PROJECT: PURCHASE OF SAFETY PRODUCTS

TO: THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

DATE SUBMITTED: _____

BID PROPOSAL OF

Full Legal Company Name

Mailing Address

Telephone Number

Fax Number

Bidders: Having become familiar with requirements of purchasing of safety products, and having carefully examined the Bidding Documents and Specifications entitled: Bid No: 19-26; Purchase of Safety Products in St. Johns County, Florida, the undersigned proposes to furnish all materials and product requirements necessary to comply with the Contract Documents for the following bids quoted in this Bid Proposal summarized as follows:

TOTAL ANNUAL PRICE BID:

FOR: PURCHASE OF SAFETY PRODUCTS

Note: Any and all fees, charges, and costs must be inclusive of any freight, handling, delivery, surcharges or any other incidental in associated within the Purchase of Safety Products final unit prices submitted on Exhibit "A".

Total Price Bid Written in Numerals

Total Price Bid Written in Words

/ 100

Each Bidder shall use the current quantities of safety products as listed on Exhibit "A", provided herein, multiplied by the unit prices of each safety product, stated on Exhibit "A", added to calculate the Total Price Bid above.

Any discrepancy between the unit prices stated on Exhibit "A" and the Total Price Bid shall be decided by the Unit Price submitted on Exhibit "A". In the event of a conflict, the Bidder's Total Price Bid shall be corrected to reflect the extended price using the Unit Prices from Exhibit "A".

If any Bidder is unable to provide any safety products stated herein on Exhibit "A", the Bidder shall submit a "No Bid" for that item on Exhibit "A".

St. Johns County reserves the right to award a contract to multiple bidders, if it is in the best interest of the County to do so.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

Note: Any and all fees, charges, and costs must be inclusive of any freight, handling, delivery, surcharges or any other incidental in associated with the purchasing of safety products included in the total unit price submitted below. The submitted unit prices shall be final cost to the County for each item below.

Description	Est. Qty.	Unit Price	Est. Cost
BOOTS			
Steel Toe Leather Work Boots, Sizes 8-12 (Must Meet Ansi Z41-1999)	10	\$	\$
Sz:15 Grey Sole Knee High 16" Steel Toe Boot, Goliath Or Equal	2	\$	\$
Men's 14" Plain Toe Boot, Economy Style, Sizes 7-16 (Black)	2	\$	\$
Sz:8 Plain Toe Black 16" Pvc Knee Boot	5	\$	\$
Sz:9 Plain Toe Black 16" Pvc Knee Boot	5	\$	\$
Sz:10 Plain Toe Black 16" Pvc Knee Boot	5	\$	\$
Sz:11 Plain Toe Black 16" Pvc Knee Boot Bar Cleat Outsole	5	\$	\$
Sz:12 Plain Toe Black 16" Pvc Knee Boot	5	\$	\$
Sz:13 Plain Toe Black 16" Pvc Knee Boot	5	\$	\$
Sz:14 Plain Toe Black 16" Pvc Knee Boot, Buffalo Or Equal	5	\$	\$
Sz:11 Hip Boot 32" Rubber Steel Shank Steel Toe Black	5	\$	\$
		Total Price:	\$
RAIN GEAR			
Sz 3XL Yellow Suit Pvc/Rayon Classic .35mm Pant/Jacket/Hood	10	\$	\$
Sz:2XL Yellow Suit Pvc/Rayon Classic .35mm Pant/Jacket/Hood	15	\$	\$
Sz: M-XL Yellow Suit Pvc/Rayon Classic .35mm Pant/Jacket/Hood	20	\$	\$
Sz L Yel. Ot Hood Jacket Classic Snap Front 35mm Pvc	20	\$	\$
Sz:XL Yel Ot Hood Jacket Classic Snap Front 35mm Pvc	20	\$	\$
Sz L Classic .35mm Yellow Elastic Waist Rain Pants	12	\$	\$
Sz XL Classic .35mm Yellow Elastic Waist Rain Pants	12	\$	\$
Sz M, L, XXL Yel Raincoat .35mm Pvc Classic 49" Detached Hood	10	\$	\$
Sz 3XL Yel Raincoat .35mm Pvc Classic 49" Detached Hood	3	\$	\$
Sz M, L, XL, XXL, XXXL Full Rainsuits	20	\$	\$
		Total Price:	\$
EYE PROTECTION			
Journey Smoke Lens	15	\$	\$
Frost Frame, Clear Lens Safety Glass, Mirage, Pr	30	\$	\$
Smoke Frame, Gray Lens Safety Glass, Mirage, Pr	120	\$	\$
Smoke & Clear lens Anti-Fog Safety Glass, Mirage, Pr	100	\$	\$
Headgear W/Racket Take Up Crews Faceshield Headgear	15	\$	\$
Visor Clear .040" 8"X 15" Flat Petg Universal Hole	15	\$	\$
Safety Glass Cleaning Wipes	100	\$	\$
Goggles Economyclear	5	\$	\$
		Total Price:	\$
GLOVES			
Shoulder Leather 2 ½ Safety Cuff Stripe Back Glove, dozen	15	\$	\$
Mens 9 Oz Brown Jersey Knitwrist Cotton Glove, dozen	10	\$	\$
Anti-Cut Gloves, each	10	\$	\$
Insulating Electrical Gloves, each	10	\$	\$
Sz 9: Chemi-Pro Heavy Duty Floc Lined Neoprene Over Latex, each	5	\$	\$
Sz:XI Semperguard Latex Powder Disposable Gloves, 90/Bx	30	\$	\$
Nitrile Powder Free Gloves, Xlarge, 90/Bx	10	\$	\$
Sz: M-XI Polymed Latex Powder Free Exam Gloves, 90/Bx	5	\$	\$
Sempershield Nitrile 8 Mil Sm Powder Free Glove, 50/Bx Or Equal	10	\$	\$
Sempershield Nitrile 8 Mil Med Powder Free Glove, 50/Bx Or Equal	10	\$	\$

BID NO: 19-26

PURCHASE OF SAFETY PRODUCTS EXHIBIT "A" Cont.

Description	Est. Qty.	Unit Price	Est. Cost
Sempershield Nitrile 8 Mil Lg Powder Free Glove, 50/Bx Or Equal	300	\$	\$
Sempershield Nitrile 8 Mil XL Powder Free Glove, 50/Bx Or Equal	350	\$	\$
Economy Leather Palm Denim Back Patch Palm Glove, dozen	15	\$	\$
TYVEK elastic each end white sleeve sold by case 100pr/bx or equal	2	\$	\$
L, XL Chainsaw Gloves	10	\$	\$
		Total Price:	\$
HEAD PROTECTION			
Yellow 6 Point Suspension Hard Hat 12/Cs	20	\$	\$
Yellow 4200 series 4 Point Textile Susp Wheel Ratchet	20	\$	\$
White Hard Hat Full Brim, Ratchet Suspens 10/Cs	10	\$	\$
White V-Gard Slotted Cap Staz-On Suspension MSA	10	\$	\$
Visor Shade for Hard Hats	10	\$	\$
Blue 6 Point Suspension Hard Hat, 12/Cs	30	\$	\$
Economy Forestry Kit (Helmet/Visor/Earmuffs in One), Red	30	\$	\$
		Total Price:	\$
SAFETY VEST			
Lime Velcro Front Class 2 Silver Ref Stripping, Sz L-XL	25	\$	\$
Lime Class 2 Breakaway Vest Silver Ref Stripping, Sz 2XL, 3XL	5	\$	\$
Lime Class 2 Breakaway Vest Silver Ref Stripping, Sz Lrg	15	\$	\$
Lime Class 2 Breakaway Vest Silver Ref Stripping, Sz XL	10	\$	\$
Chev Ansi Class Ii Vest Orange Universal, Sz M-XL	5	\$	\$
Lime Breakaway Vest Class II, Silver Strip, 5pt, Sz 2XL, 3XL	15	\$	\$
Lime Breakaway Vest Class II, Silver Strip, 5pt, Sz XL	10	\$	\$
Lime Breakaway Vest Class II, Silver Strip, 5pt, Sz L	5	\$	\$
Workman Life Jackets (USCG Approved)	30	\$	\$
		Total Price:	\$
RESPIRATORY PROTECTION			
3m Medium Half Face Piece Mask Medium Respirator	12	\$	\$
3m Large Half Face Piece Mask Large Respirator	12	\$	\$
3m N95 8210 Particulate Mask 20ea/Bx *No Oil Based	25	\$	\$
3m N95 8210v Particulate Mask W/Valve 10/Bx W/Nose Clip *No Oil Based	10	\$	\$
3m Black Organic Vapor Cartrid 2 Per Pack	5	\$	\$
3m White Acid Gas Cartridge 2 Per Pack	12	\$	\$
3m Particulate Respirator 8576, P95, With Nuisance Level Acid Gas Relief	5	\$	\$
Respirator Disinfectant Cleaning Wipes Non-Alcohol	5	\$	\$
		Total Price:	\$
EAR PROTECTION			
Quiet 3 Way Muff With Strap Nrr25 Red	60	\$	\$
Max Orange Uncorded Foam Ear Plug 200/Bx Nrr33	5	\$	\$
Sparkplugs Corded Ear Plug Moldex 100/Box Nrr 33	5	\$	\$
Ear Plugs, Corded	60	\$	\$
Ear Plugs, Corded with Ear pod on band 10/bx	5	\$	\$
Push-In Corded, Ear Plugs	2	\$	\$
		Total Price:	\$
HEAT STRESS ITEMS			
Spigots For 1,2,3,5,10 Gallon Cooler 400 Series Igloo	5	\$	\$
2 Gallon Cooler Yellow Igloo	5	\$	\$
5 Gallon Cooler Yellow Igloo W/Disp/Bracket/Lid Keeper Cord	5	\$	\$
Fruit Punch 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	10	\$	\$
Grape 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	10	\$	\$

Description	Est. Qty.	Unit Price	Est. Cost
Lemonlime 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	10	\$	\$
Orange 12.8 .oz 20 Per Case Gatorade Or Equivalent Makes 1 Gallon	10	\$	\$
Grape 2.5 Gallon Powder 32/cs Gatorade Or Equivalent Makes 2.5 Gallons	5	\$	\$
Lemonlime 2.5 Gal Powder 32/cs Gatorade Or Equivalent Makes 2.5 Gallons	5	\$	\$
Cooling Bandana	5	\$	\$
Cooling Headband	5	\$	\$
		Total Price:	\$
SIGNS AND ACCESSORIES			
Mowers Ahead 48x48 Mesh Sign W/Vinyl Pockets	5	\$	\$
One Lane Road Ahead 48x48" Mesh Sign W/Vinyl Pockets	5	\$	\$
Work Area Ahead 48x48 Mesh Sign	5	\$	\$
Road Work Ahead 48x48 Mesh Sign W/Vinyl Pockets	5	\$	\$
Men Working (Words) 48x48 Mesh Sign	5	\$	\$
Road Closed Ahead 48x48 Mesh Sign	5	\$	\$
Construction Ahead (Words) 48x48 Mesh Sign	5	\$	\$
Be Prepared To Stop 48x48 Mesh Sign	5	\$	\$
County Inmates Working 48x48 Mesh Sign	6	\$	\$
Sheriff's Work Crew Ahead 48x48 Mesh Sign W/Vinyl Pockets	10	\$	\$
Survey Crew Ahead 48x48 Mesh Sign	5	\$	\$
Workers Symbol 48x48 Mesh Sign	5	\$	\$
Flagman Ahead 48x48 Mesh Sign	5	\$	\$
T-Stand, Sign Stand, Low Speed Approved	50	\$	\$
Flaggers Symbol 48x48 Mesh Sign	5	\$	\$
T-Stand, Sign Stand, Low Speed Approved, Nchrp350	20	\$	\$
FIBERGLASS RIB FOR 48" SIGN -1 1/4x3/16x65" (2)	35	\$	\$
Sign, Electric Panel Danger 3.5 "x5"	1	\$	\$
Sign, Do Not Operate W/O Guards	10	\$	\$
Sign, 7x10 Ear & Eye Protection Required	10	\$	\$
Orange Safety Flags For Directing Traffic	10	\$	\$
		Total Price:	\$
MISC. SAFETY ITEMS			
Orange Dayglow 1 3/16x150'tape Survey, 12/Rls/Bx	5	\$	\$
Pink Dayglow 1 3/16x150' Tape Survey, 12/Rls/Bx	5	\$	\$
Blue Location Marking Paint 12/cs	10	\$	\$
Orange APWA Marking Paint, Krylon or Equiv.	5	\$	\$
White APWA Marking Paint, Krylon or Equiv.	5	\$	\$
Caution Tape 3x1000 Blk/Yellow 2.5 Mi	12	\$	\$
Snake Chaps	10	\$	\$
Snake Guardz Shields	10	\$	\$
Large 12"X15" Transparent Bag W/Zipper Hold Full Or 1/2 Mask	10	\$	\$
Sz Lg Ambidextrous Dual Flex Black Wrist Support	5	\$	\$
Sz Xl Ambidextrous Dual Flex Black Wrist Support	5	\$	\$
28" Lime Traffic Cone W/Rfl Collars. Lime Base. 7 lbs	25	\$	\$
Kresto Ef Extra Hvy Cleaning Grease/Oil/Ink 250ml Tube	5	\$	\$
Battery H D 6 Vt Spring Top Indust.Spring Terminal 12/Bx	25	\$	\$
Hand Held Flashlight Floating Ltrn Wo/Battery	25	\$	\$
Flashlight/Floodlight/Flasher Safety Light w/Red Cone, Mag-or Equiv.	25	\$	\$
Polypropylene Sand Bag W/Tie Cord Attached 14 1/2"x26" Whit	5	\$	\$
Wypall X60 180 Tissue Brag Box 1 Box Per Case	5	\$	\$
Blue Shop Towels 200 Per Bucket, 6/cs	5	\$	\$

BID NO: 19-26

PURCHASE OF SAFETY PRODUCTS EXHIBIT "A" Cont.

Description	Est. Qty.	Unit Price	Est. Cost
Mircomax White Zipper Front Coverall 25/cs	2	\$	\$
Sunscreen, 6 .oz	5	\$	\$
70% Alcohol 16 .oz Bottle 12/cs	200	\$	\$
Dog Repellent	12	\$	\$
Bug Barrier II 60 .oz Aerosols Can 25% Deet 12 Cans Per Case	36	\$	\$
Wasp and Hornet Spray	10	\$	\$
Face Shield Head Piece	6	\$	\$
Face Shield Visor	6	\$	\$
First Aid Kits, 10 Person, Bulk	20	\$	\$
First Aid Kits, 25 Person Bulk	20	\$	\$
1" X 3" Plastic Band-aids 100/Bx	15	\$	\$
1" X 3" Woven Bandages 100/Bx	5	\$	\$
Chainsaw Chaps	10	\$	\$
Fingertip Woven Bandage 1.5 X 2 40/Bx	5	\$	\$
Fingertip Woven Bandage Large 2 X 2.5, 25/Bx	5	\$	\$
Triple Antibiotic Ointment Foil Pack 1/32oz Packs, 25/Bx	5	\$	\$
Hydrocortisone Cream 1% 1gm 1/32oz Packs, 25/Bx	5	\$	\$
Pain Stoppers Extra Strength 100/Bx	5	\$	\$
Ibuprofen 200mg, (125 Pks Of 2), 250/Bx	5	\$	\$
Quick Relief Swab To Stop Bleeding, 3 Applicator/Bx	5	\$	\$
Aero Light Vision, Blk Temple Clear Af Lens Dual Led Lights	10	\$	\$
16 Pc Body Fluid/Bloodborne Pathogen Kit Plastic Box	5	\$	\$
Hydrogen Peroxide 16 Oz Bottle 12/cs	5	\$	\$
Cpr Pack One-Way Valve W/Face Shield 2-Exam Gloves W/Wipe	5	\$	\$
Shoe Cover Poly Non-Skid Xl 400/cs	15	\$	\$
Slip-Resistant/Skid Proof Reflective Tape and Non-Reflective	10	\$	\$
Reflective Caution Tape, Adhesive	10	\$	\$
Eyewash Station Double 32 Oz 4/cs	5	\$	\$
Eyewash Saline Refill Bottles 32 .oz	5	\$	\$
Yellow Wet Floor Signs	4	\$	\$
Danger, Do Not Enter 2 mil 3x1000 Red/Black Tape	3	\$	\$
Nifty Nabber Trigger Grip 36" or Equivalent	12	\$	\$
Waterless Hand Wipes Bucket of 75	24	\$	\$
Oil Only Sorbent Sheet Medium Weight 15x17 100/bale	2	\$	\$
Keson Metal Professional 4 Ft Measuring Wheel	1	\$	\$
2 and 5 Gallon Type II Red Safety Can W/Hose	10	\$	\$
Ergonomic Floor Mat (3x4), (5x7) (7x9)	1	\$	\$
		Total Price:	\$
CONFINED SPACE/FALL ARREST TOOLS AND EQUIPMENT			
Honeywell Micro Max Pro Or Comparable Multi Gas Monitor	1	\$	\$
Calibration Regulator For Micro Pro Or Comparable Gas Monitor	1	\$	\$
Calibration Gas For Micro Max Pro Or Comparable Monitor	1	\$	\$
Replacement Oxygen Sensor For Micro Max Pro Or Comparable Gas Monitor	1	\$	\$
Replacement Combustible Sensor For Micro Max Pro Or Comparable Gas Monitor	1	\$	\$
Replacement Carbon Monoxide Sensor For Micro Max Pro Or Comparable Gas Monitor	1	\$	\$
Replacement Hydrogen Sulfide (H2s) Sensor For Micro Max Pro Or Comparable Gas Monitor	1	\$	\$
H2S Personnel Monitor	20	\$	\$

BID NO: 19-26**PURCHASE OF SAFETY PRODUCTS EXHIBIT "A" Cont.**

Description	Est. Qty.	Unit Price	Est. Cost
4 Gas Personnel Monitor	20	\$	\$
Allegro Air Bag 8 Blower 12 Vac Axial W/15' Duct	1	\$	\$
7' Confined Space Rescue Tripod	1	\$	\$
Self-Retracting Lifeline (Srl) With 20 Ft Cable	1	\$	\$
Confined Space Rescue Winch 65 Ft	1	\$	\$
Full Fall Protection System (Tripod, Srl, And Winch)	1	\$	\$
Miller/DBI Sala Or Comparable Personal-Fall Arrest Harness	20	\$	\$
Miller/DBI Sala Or Comparable Shock-Absorbing Lanyard	20	\$	\$
Miller/DBI Sala or Comparable Personal Fall Restraint	20	\$	\$
6 Ft. Fall Protection Kit "In A Bucket" (For Roofers)	1	\$	\$
		Total Price:	\$

TOTAL BID SUBMITTAL (Add all Total Prices together):

\$ _____

BID NO: 19-26

During the preparation of the Bid, the following addenda, if any, were received:

No.: _____ Date Received:

No.: _____ Date Received:

No.: _____ Date Received:

We, the undersigned, hereby declare that no person or persons, firm or corporation, other than the undersigned are interested, in this proposal, as principals, and that this proposal is made without collusion with any person, firm or corporation, and we have carefully and to our satisfaction examined the Bid Documents and Project Specifications.

We have made a full examination of the location of the proposed work and the sources of supply of materials, and we hereby agree to furnish all necessary labor, equipment and materials, fully understanding that any quantities shown therewith are approximate only, and that we will fully complete all requirements therein as prepared by the County, within the same time limit specified in the Bid Documents as indicated above.

If the Undersigned is notified of the acceptance of this Bid Proposal by the Board within ninety (90) calendar days for the time set for the opening of Bids, the Undersigned further agrees, to execute a contract for the above work within ten (10) days after notice that his Bid has been accepted for the above stated compensation in the form of a Contract presented by the County.

BID NO: 19-26

CORPORATE/COMPANY

Full Legal Company Name: _____ (Seal)

By: _____
Signature of Authorized Representative (Name & Title typed or printed)

By: _____
Signature of Authorized Representative (Name & Title typed or printed)

Address: _____

Telephone No.: (____) _____ Fax No.: (____) _____

Email Address for Authorized Company Representative: _____

Federal I.D. Tax Number: _____ DUNS #: _____
(if applicable)

INDIVIDUAL

Name: _____
(Signature) (Name typed or printed) (Title)

Address: _____

Telephone No.: (____) _____ Fax No.: _____

Email Address: _____

Federal I.D. Tax Number: _____

Submittal Requirements:

- Official County Bid Form
- Attachment "A" – Affidavit
- Attachment "B" – List of Proposed Sub-Contractors
- Attachment "C" – Conflict of Interest Disclosure Form
- Attachment "D" – Proof of Insurance
- Attachment "E" – Claims, Liens, and Litigation History
- Fully Acknowledged Addenda Applicable to this bid

Official County Bid Form, Attachments "A", "B", "C", "D", "E", along with a fully acknowledged copy of each Addendum applicable to this Bid and submitted with each copy of the Bid Proposal. One (1) original and two (2) copies of all required forms must be submitted.

BID NO: 19-26

ATTACHMENT "A"

ST. JOHNS COUNTY, BOARD OF COUNTY COMMISSIONERS AFFIDAVIT

TO: ST. JOHNS COUNTY, BOARD OF COUNTY COMMISSIONERS, ST. JOHNS COUNTY, ST. AUGUSTINE, FLORIDA

At the time the proposal is submitted, the Bidder shall attach to his Bid a sworn statement.

This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the proposal, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF FLORIDA, COUNTY OF ST. JOHNS

Before me, the Undersigned authority, personally appeared _____ who being duly sworn, deposes and says he is _____ (Title) of the firm of _____ (Bidder) submitting the attached proposal for the services covered by the bid documents for Bid No: 19-26, Purchase of Safety Products, in St. Johns County, Florida.

The affiant further states that no more than one proposal for the above-referenced project will be submitted from the individual, his firm or corporation under the same or different name, and that such Bidder has no financial interest in the firm of another bidder for the same work. That neither he, his firm, association nor corporation has either directly or indirectly entered into any agreement, participated in any collusion, nor otherwise taken any action in restraint of free competitive bidding in connection with this firm's Bid on the above-described project. Furthermore, neither the firm nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.

(Bidder)

By: _____

(Title)

Sworn and subscribed to me this _____ day
of _____, 20____.

Notary Public:

Signature

Printed

My commission Expires: _____

BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE AND ATTACH THIS AFFADAVIT TO EACH BID.

BID NO: 19-26

ATTACHMENT "B"

LIST OF PROPOSED SUB-CONTRACTORS

All subcontractors are subject to approval of County. The following are subcontractors proposed to be used in connection with this work:

DIVISION OF WORK

NAME AND ADDRESS OF SUBCONTRACTORS

BID NO: 19-26

ATTACHMENT "C"

**ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS
CONFLICT OF INTEREST DISCLOSURE FORM**

Project Number/Description: **Bid No: 19-26; Purchase of Safety Products**

The term "conflict of interest" refers to situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting a Consultant's/contractor's professional judgment in completing work for the benefit of St. Johns County ("County"). The bias such conflicts could conceivably impart may inappropriately affect the goals, processes, methods of analysis or outcomes desired by the County.

Consultants/Contractors are expected to safeguard their ability to make objective, fair, and impartial decisions when performing work for the benefit of the County. Consultants/Contractors, therefore must there avoid situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting the Consultants/Contractor's professional judgement when completing work for the benefit of the County.

The mere appearance of a conflict may be as serious and potentially damaging as an actual distortion of goals, processes, methods of analysis or outcomes. Reports of conflicts based upon appearances can undermine public trust in ways that may not be adequately restored even when the mitigating facts of a situation are brought to light. Apparent conflicts, therefore, should be disclosed and evaluated with the same vigor as actual conflicts.

It is expressly understood that failure to disclose conflicts of interest as described herein may result in immediate disqualification from evaluation or immediate termination from work for the County.

Please check the appropriate statement:

☐ I hereby attest that the undersigned Respondent has no actual or potential conflict of interest due to any other clients, contracts, or property interests for completing work on the above referenced project.

☐ The undersigned Respondent, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts or property interests for completing work on the above referenced project.

Legal Name of Respondent: _____

Authorized Representative(s) :

Signature

Print Name/Title

Signature

Print Name/Title

BID NO: 19-26

ATTACHMENT "D"

PROOF OF INSURANCE

Bidders shall attach a copy of their Insurance Coverages, which must comply with the requirements provided herein.

ATTACHMENT "E"

CLAIMS, LIENS, LITIGATION HISTORY

(Complete and Submit)

1. Within the past 7 years, has your organization filed suit or a formal claim against a project owner (as a prime or subcontractor) or been sued by or had a formal claim filed by an owner, subcontractor or supplier resulting from a construction dispute? Yes _____ No _____ If yes, please attach additional sheet(s) to include:

Description of every action Captions of the Litigation or Arbitration

Amount at issue: _____ Name (s) of the attorneys representing all parties: _____

Amount actually recovered, if any: _____

Name(s) of the project owner(s)/manager(s) to include address and phone number: _____

2. List all pending litigation and or arbitration.
3. List and explain all litigation and arbitration within the past seven (7) years - pending, resolved, dismissed, etc.
4. Within the past 7 years, please list all Liens, including Federal, State and Local, which have been filed against your Company. List in detail the type of Lien, date, amount and current status of each Lien.

5. Have you ever abandoned a job, been terminated or had a performance/surety bond called to complete a job? Yes _____ No _____ If yes, please explain in detail:

6. For all claims filed against your company within the past five-(5) years, have all been resolved satisfactorily with final judgment in favor of your company within 90 days of the date the judgment became final? Yes _____ No _____ If no, please explain why? _____

7. List the status of all pending claims currently filed against your company:

Liquidated Damages

1. Has a project owner ever withheld retainage, issued liquidated damages or made a claim against any Performance and Payment Bonds? Yes _____ No _____ If yes, please explain in detail: _____

(Use additional or supplemental pages as needed)

SPECIFICATIONS

BID NO: 19-26; PURCHASE OF SAFETY PRODUCTS

MINIMUM SPECIFICATIONS & CONDITIONS

SCOPE OF WORK

The purpose of this Bid is to purchase safety products (boots, rain gear, eye protection, gloves, head protection, safety vest, respiratory protection, ear protection, heat stress items, signs, confined space/ fall arrest tools, equipment, and miscellaneous safety items) needed for employees located throughout St. Johns County.

ADDITIONS/DELETIONS

The County reserves the right to add and/or delete safety products at any County location at any time throughout the duration of the Contract. If at any time the County should require to purchase safety products that are not priced in the Bid, a County representative shall request a proposal for the safety products in writing. Any addition or removal of supplies shall be authorized with a Contract Amendment signed by both parties.

PRICE / PURCHASE ORDERS

St. Johns County will issue purchase orders directly to the Vendor for the purchase of safety products on an "as needed basis" or the County purchasing card will be used at the time the order is placed. There will be no minimum orders. No delivery charges will be accepted and awarded Vendor(s) must deliver to all locations in St. Johns County. Price must be inclusive of any freight, handling, delivery, surcharges or any other incidental charges submitted on Exhibit "A", provided herein.

The Vendor will be expected to honor these orders according to the terms and conditions listed in this bid. Each purchase order will be emailed to the awarded Vendor(s). The order should be reviewed for correct unit prices, catalog numbers, descriptions, etc. Any necessary changes must be noted in writing and returned to the department within ten (10) working days for acceptance of these changes. **NO PRICE CHANGES, OR OTHER ALTERATIONS WILL BE ALLOWED AFTER THE INDIVIDUAL PURCHASE ORDER HAS BEEN ACCEPTED.**

DELIVERY TERMS

All prices shall be Free On Board (F.O.B.) destination. All materials, equipment and supplies shall be subjected to rigid inspection under the immediate supervision of the Purchasing Department, its designee and/or the department to which they are delivered. If, during the inspection, defective materials, equipment, or supplies are discovered, the vendor shall be responsible for replacing the defective materials, equipment, and supplies without additional compensation by the County. It is expressly understood and agreed that the inspection of materials by the County will in no way lessen the responsibility of the vendor or release him from his obligation to perform and deliver to the County sound and satisfactory materials, equipment or supplies. The vendor agrees to pay the costs of all tests upon defective material, equipment or supplies or allow the cost to be deducted from any payments from the County.

A packing slip must accompany each delivery and must include the purchase order number, quantity, description and unit pricing.

INVOICING AND PAYMENT

The Vendor will be required to submit invoices promptly after completion of delivery of items. Invoices which do not reference valid St. Johns County purchase order numbers or which are erroneous (incorrect contract prices, minimum order charges, etc.) shall be returned to the vendor for resolution of the discrepancies. It is the sole responsibility of the Vendor to reconcile the purchase order and the Vendor's invoice and to notify the purchasing representative of any discrepancies prior to billing. The Vendor shall submit any invoices to the department placing order upon completion of the approved and authorized services.

COOPERATIVE OR PIGGYBACK PURCHASE: Any bidder(s) awarded a contract under this bid agree(s) that such constitutes a bid price to all State, County, Local agencies and Political Subdivisions of the State of Florida under the same conditions, process and effective period as this bid, should the awarded bidder(s) deem it in the best interest of their business to do so.

OSHA REQUIREMENTS

The Bidder warrants that the product or products supplied to St. Johns County shall conform in all respects to the standards set forth in the Occupational Safety and Health Act of 1970, as amended and the failure to comply will be considered a breach of contract. The Bidder warrants that all safety products are OSHA approved, environmentally safe, and that St.

Johns County will be held harmless against any unsafe conditions.

The Bidder shall be required to provide safety products and equipment that meets government regulations, per OSHA/ANSI/NIOSH/ASTM/NPA, ect.

COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT

Bidder certifies that all material, equipment, etc., furnished in this bid meets all OSHA requirements. Bidder further certifies that, if he is the successful bidder, and the material, equipment, etc., delivered is subsequently found to be deficient in any OSHA requirement in effect on date of delivery, all costs necessary to bring the material, equipment, etc., into compliance with the aforementioned requirements shall be borne by the bidder.

TOXIC SUBSTANCES/FEDERAL "RIGHT TO KNOW" REGULATIONS

The Federal "Right to Know" Regulation implemented by the Occupational Safety and Health Administration (OSHA) and the Florida "Right to Know" Law requires employers to inform their employees of any toxic substances to which they may be exposed in the workplace, and to provide training in safe handling practices and emergency procedures. It also requires notification to local fire departments of the location and characteristics of all toxic substances regularly present in the workplace. Accordingly, the Vendor(s) performing under this contract shall be required to provide two (2) complete sets of Material Safety Data Sheets to each of the using departments utilizing the awarded products. This information should be provided at the time when the initial delivery is made, on a department-by-department basis.

SEALED BID MAILING LABEL

BID NO: 19-26
PURCHASE OF SAFETY PRODUCTS

**Cut along the outer border and affix this label
to your sealed bid envelope to identify it as a
"Sealed BID"**

SEALED BID • DO NOT OPEN

**SEALED BID
NO.:**

BID NO: 19-26

BID TITLE:

Purchase of Safety Products

**DUE
DATE/TIME:**

By 2:00 P.M. – February 20, 2019

**SUBMITTED
BY:**

Company Name

Company Address

Company Address

DELIVER TO:

St. Johns County Purchasing Dept.
ATTN: Erin Edwards
500 San Sebastian View St
St. Augustine FL 32084



END OF DOCUMENT