

St. Johns River State College

RFP No: RFP-SJR-07-2021

RFP Name: Thrasher-Horne Center Event Cleaning



**ST. JOHNS RIVER**  
**S T A T E C O L L E G E**

# Request for Proposal

RFP No: RFP-SJR-07-2021

RFP Name: Thrasher-Horne Center Event Cleaning

**Proposals Due Monday, August 2, 2021 no later than  
2:00pm, Business Office, Palatka Campus**

**St. Johns River State College**

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1.0 INTRODUCTION

2.0 GENERAL TERMS AND CONDITIONS

3.0 CONTRACT TERM

4.0 SCHEDULE

5.0 SPECIFICATIONS

6.0 EVALUATION CRITERIA

7.0 REQUIRED FORMS

## **1.0 INTRODUCTION**

1.1. St. Johns River State College is inviting interested eligible bidders to submit proposals for Event Cleaning of the Thrasher-Horne Center. The Thrasher-Horne Center hosts a wide variety of events that includes stage productions, meetings, expos, receptions and much more. The Thrasher-Horne Center seeks proposals from qualified and experienced organizations that are normally engaged in the business of comprehensive housekeeping, custodial and cleaning services for large public facilities as described herein and in accordance with the terms, conditions, and requirements set forth in this Request for Proposal (RFP).

1.2. The Thrasher-Horne Center is located on the Orange Park campus of St. Johns River State College and presents the very best of professional music, theatre, dance and meeting space. Opened in 2004, Thrasher-Horne Center is owned and operated by St. Johns River State College. This venue is a state-of-the art facility which strives to serve diverse audiences of all ages in Northeast Florida. Thrasher-Horne Center is unique to the Northeast Florida community because it places an emphasis both on large scale entertainment on the main stage as well as business meetings and community receptions held in the conference center. The Center has played host to hundreds of events since its inception, including nationally touring musicians and performers, Broadway musicals, and a variety of other cultural offerings. In addition to the 1,730 seat Main Stage Theatre, the Thrasher-Horne Center boasts a 220 flexible-seat Studio Theatre, two Visual Arts Galleries, a full Dance Studio, Scene Shop, and modern dressing rooms with full artist amenities. Our full-service conference center offers rental space divided into six flexible multipurpose rooms with a spacious foyer entry, a full catering warming kitchen, and direct access to our Studio Theatre for additional accommodations.

1.3. SJR State is a political subdivision of the State of Florida and is exempt from payment of federal excise tax and Florida state sales tax. The applicable numbers are: Florida Sales Tax Exemption Certificate Number 85-8013170533C-4; Federal Identification Number 59-1033399.

1.4. Interpretation of the wording of, and responses to, questions concerning this RFP shall be the responsibility of the College and will be communicated via the Director of Purchasing and Auxiliary Services, and shall be final. Questions and requests for clarifications should be directed in writing to Keith Martin via email at [keithmartin@sjrstate.edu](mailto:keithmartin@sjrstate.edu), and will be accepted until the deadline listed in paragraph 4.0 of this RFP. Replies will be issued by return email to the originator, and included as addenda to this document.

1.5. In accordance with Florida Statute 287.133, a person, entity or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, and may not transact business with any public entity in excess

St. Johns River State College

RFP No: RFP-SJR-07-2021

RFP Name: Thrasher-Horne Center Event Cleaning

of the threshold amount provided in Section 287.017, Florida Statutes, for Category Two, for a period of 36 months from the date of being placed on the convicted vendor list. By submission of a proposal the proposer certifies compliance with FS 287.133.

## 2.0 GENERAL TERMS AND CONDITIONS

2.1. All Proposers submitting a response to this RFP understand and agree that the affirmative act of submitting a response constitutes acceptance of and agreement to the General Terms and Conditions. Proposers are responsible for adhering to the General Terms and Conditions. Lack of knowledge by the Proposer will in no way be cause for relief from responsibility. The basis for award, if awarded, is to the lowest or best proposal which meets the conditions and specifications. The College is not necessarily bound to accept the lowest proposal if it is not in the best interests of the College.

2.2. RFP DATE AND TIME: All Proposals must be delivered to the SJR State Purchasing Department, Palatka Campus Business Office, before 2:00pm on Monday, August 2, 2021. All proposals must be in a SEALED package. Indicate your company name and the RFP number on the outside of your SEALED proposal envelope to assist the College in identifying your bid. Bids received after due date/time will not be accepted. **Bids cannot be faxed or emailed.** The College will not be responsible for Postal or other delivery service delays that may cause a bid to be late. The College is not responsible for any expense, including expedited delivery, incurred by the Proposer in responding to this RFP. To be considered responsive your proposal shall be signed by an authorized employee/officer with the authority to bind a contract. Bid packages must include one (1) original copy and five (5) duplicate copies. Original document must be marked "ORIGINAL" and must have original signatures.

### ADDRESS FOR PROPOSALS

Bids may be mailed or hand delivered to:

St. Johns River State College

c/o Director of Purchasing & Auxiliary Services

Office of Business Affairs, Building "A"

5001 St. Johns Ave

Palatka, Florida 32177

2.3. PUBLIC BID OPENING: St. Johns River State College will conduct a Public Proposal opening as noted in Paragraph 4.0. Sealed bids, proposals, or replies received by the College pursuant to this solicitation will remain confidential and are exempt from Florida's Public Records Act (Ch. 119, Florida Statutes) until such time as the College provides notice of an intended decision or until 30 days after opening the bids, proposals, or final replies, whichever is earlier. By submitting a response to this solicitation, the proposer acknowledges that all documents and information submitted to the College, including pricing information, is considered a public record under Florida's Public Records Act and may be disclosed to third parties upon request, notwithstanding any confidentiality clauses or labels contained in such documents.

2.4. POSTING OF RECOMMENDATION OF AWARD: The College's recommendation of award will be posted to [www.sjrstate.edu/purchasingdept.html](http://www.sjrstate.edu/purchasingdept.html)

**St. Johns River State College**

**RFP No: RFP-SJR-07-2021**

**RFP Name: Thrasher-Horne Center Event Cleaning**

2.5. IDENTICAL OR TIED PROPOSALS/BIDS: The decision for the award of tied bids/proposals shall be made after a careful review of the circumstances surrounding the tie, with preference being given to State of Florida Proposers. If still tied, pursuant to FS 287.08 the College will break a tie/award to a business that has implemented a drug-free workplace program. If still tied, pursuant to HB 687 and FS 287.057(12) the College shall give consideration to Service Disabled Veteran Owned businesses certified by the State Department of Management Services to break a tie bid, and award to a certified Service Disabled Veterans owned businesses when all other things are equal.

2.6. PROTESTS: Protests shall be served to Dr. Lynn Powers, Vice President for Finance and Administration/Chief Financial Officer, and Keith Martin, Director of Purchasing and Auxiliary Services, 5001 St. Johns Avenue, Palatka, Florida, 32177, via certified mail. Protests may be preliminarily filed, if followed by a certified mail original, via facsimile transmittal to Dr. Lynn Powers and Keith Martin at 386-312-4167. Bid protests must be accompanied by a cost deposit of five thousand dollars (\$5,000.00) or one percent of the total contract price, whichever is greater. Failure to file a notice of protest, failure to file a formal written protest, or failure to post the bond or other security shall constitute a waiver of proceeding. The formal written protest shall state with particularity the facts and law upon which the protest is based. Protests must be filed within 72 hours of the documents being posted to the SJRS website.

2.7. ADVERTISING: In submitting a proposal, Proposer agrees not to use the results as a part of any commercial advertising unless permission in writing is granted by the College.

2.8. APPLICABLE LAW: The bidder shall comply with all applicable federal, state, county and local laws, rules, ordinances and regulations. This RFP, and the contract to be executed in connection with the award of this RFP, must be in accordance with any statutory requirement of the State of Florida. Lack of knowledge by the Bidder will in no way be cause for relief from responsibility. The contract, when entered into, shall be constructed in accordance with the laws of the State of Florida and enforced in the courts of the State of Florida. College and Contractor hereby agree that venue shall be in Putnam County, FL.

2.9. ASSIGNMENT: If awarded, neither the resulting contract nor any of the Contractor's rights, duties, or obligations under the contract may be assigned or subcontracted by the Contractor without the written consent of SJR State.

2.10. BOND: A bond may be required to guarantee the payment of any losses by theft, burglary, pilfering or vandalism as a result of carelessness, negligence or willful acts of the Contractor, its agents, employees or assigns.

2.11. CONFLICT OF INTEREST: Award of this RFP is subject to Chapter 112 Florida Statutes concerning conflict of interest. All Proposers must disclose the name of any officer, director, or agent who is also an employee of St. Johns River State College. **All Proposers must disclose the name of any College employee or Trustee who owns, directly or indirectly, an interest of 5% or more in the Proposer's firm or any of its branches or dealerships.**

2.12. PERSONNEL: Contractor agrees each of its employees will be properly qualified and will use reasonable care in the performance of services. If the College, in the College's sole opinion, determines for any reason,

**St. Johns River State College**

**RFP No: RFP-SJR-07-2021**

**RFP Name: Thrasher-Horne Center Event Cleaning**

that the qualifications, actions, or conduct of any particular Contractor employee has violated the Agreement by performing unsatisfactory services, interfering with operation of property, bothering or annoying any occupants, other contractors or subcontractors on the campus, or that such actions or conduct is otherwise detrimental to the College, then upon the College's written notice, Contractor shall immediately provide a qualified replacement. Contractor's employees are expected to adhere to all college policies and procedures including but not limited to maintaining a tobacco free campus.

2.13. E-VERIFY: In accordance with Executive Order 11-116, Contractor shall utilize the U.S. Agency of Homeland Security's E-Verify system to verify employment eligibility of all employees hired during the term of the Agreement. Contractor shall also require all subcontractors performing work under this Agreement to utilize the E-Verify system for any employees they may hire during the term of this Agreement.

2.14. PUBLIC RECORDS: To the extent that CONTRACTOR meets the definition of "contractor" under Section 119.0701, Florida Statutes, in addition to other contract requirements provided by law, CONTRACTOR must comply with public records laws, including the following provisions of Section 119.0701, Florida Statutes:

2.14.1. Keep and maintain public records required by COLLEGE to perform the service.

2.14.2. Upon request from COLLEGE's custodian of public records, provide COLLEGE with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119, F.S., or as otherwise provided by law.

2.14.3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the CONTRACTOR does not transfer the records to COLLEGE.

2.14.4. Upon completion of the contract, transfer, at no cost, to COLLEGE all public records in possession of the CONTRACTOR or keep and maintain public records required by COLLEGE to perform the service. If the CONTRACTOR transfers all public records to COLLEGE upon completion of the contract, 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 the contract, the CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to COLLEGE, upon request from COLLEGE's custodian of public records, in a format that is compatible with the information technology systems of COLLEGE.

2.14.5. IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

MELISSA MILLER ([MELISSAMILLER@SJRSTATE.EDU](mailto:MELISSAMILLER@SJRSTATE.EDU)), (386)312-4106  
5001 ST. JOHNS AVE  
PALATKA, FL 32177

**St. Johns River State College**

**RFP No: RFP-SJR-07-2021**

**RFP Name: Thrasher-Horne Center Event Cleaning**

2.14.6. THE CONTRACTOR ACKNOWLEDGES THAT SJR STATE CANNOT AND WILL NOT PROVIDE LEGAL ADVICE OR BUSINESS ADVICE TO CONTRACTOR WITH RESPECT TO ITS OBLIGATIONS PURSUANT TO THIS SECTION RELATED TO PUBLIC RECORDS. THE CONTRACTOR FURTHER ACKNOWLEDGES THAT IT WILL NOT RELY ON SJR STATE OR ITS COUNSEL TO PROVIDE SUCH BUSINESS OR LEGAL ADVICE, AND THAT CONTRACTOR HAS BEEN ADVISED TO SEEK PROFESSIONAL ADVICE WITH REGARD TO PUBLIC RECORDS MATTERS ADDRESSED BY THIS AGREEMENT. THE CONTRACTOR ACKNOWLEDGES THAT ITS FAILURE TO COMPLY WITH FLORIDA LAW AND THIS AGREEMENT WITH RESPECT TO PUBLIC RECORDS SHALL CONSTITUTE A MATERIAL BREACH OF THIS AGREEMENT AND GROUNDS FOR TERMINATION.

2.15. RESPONSE MATERIALS: Any material submitted in response to this RFP becomes the property of the College upon delivery to the Office of the Director of Purchasing and Auxiliary Services and may be appended to any formal document which would further define or expand the contractual relationship between the College and the successful proposer. Additionally, any material or documentation submitted in response to this solicitation will be a public document pursuant to Section 119.07 Florida Statutes. This includes material which the responding bidder or proposer might consider to be confidential or a trade secret. Any claim of confidentiality is waived upon submission effective after public opening pursuant to FS 119.07.

2.16 SAFETY REQUIREMENTS: The Contractor, by submitting a proposal, agrees that it shall be solely responsible for supervising its employees, that it shall comply with all rules, regulations, orders, standards and interpretations promulgated pursuant to Occupational Safety and Health Act of 1970, including but not limited to training, recordkeeping, providing personal protective equipment, lockout/tag out procedures, Material Safety Data Sheets and labeling as required by the right to know standard, 29 CFR 1910.1200.

2.17. WITHDRAWAL OF PROPOSAL: Proposal may be withdrawn by written notice prior to solicitation public opening. Withdrawals received after the time set for opening of solicitation will not be considered.

2.18. COOPERATIVE PURCHASE AGREEMENT: The college has reviewed purchasing agreements and state term contracts available under Florida Statutes Section 287.056 as required in Section 1010.04, Florida Statutes. As provided in the Florida State Board of Education Administrative Rule 6A-14.0734(2)(c), and with the consent and agreement of the successful Respondent(s)/Bidder(s), purchases may be made under this RFP/Bid Solicitation by other State of Florida community/state colleges, state universities, district school boards, political subdivisions and any other state agencies within the State of Florida. Such purchases shall be governed by the same terms and conditions stated in the proposal/bid solicitation document and resulting agreement, for the same price and for the same effective time period. If the period of time is not defined within the RFP/Bid solicitation document or resulting agreement, the prices and all terms and conditions shall be firm for one hundred and twenty (120) days from date of contract execution. Each State of Florida agency allowed by the successful Respondent(s)/Bidder(s) to use the resulting agreement shall do so independent of any other State of Florida agency. Each state agency shall be responsible for its own purchases and shall be liable only for goods or services ordered, received and accepted. No other state agency receives any liability by virtue of this RFP/Bid and subsequent agreement. This cooperative purchase agreement in no way restricts or interferes with the right of any State of Florida agency to re-bid any or all items or services.

2.19. INSURANCE: The awarded Contractor shall furnish a current Certificate of Insurance to the College's Director of Purchasing & Auxiliary Services prior to contract award / commencement of the work, as well as a

**St. Johns River State College**

**RFP No: RFP-SJR-07-2021**

**RFP Name: Thrasher-Horne Center Event Cleaning**

copy of your GL policy endorsement (on the ISO Endorsement Schedule format attached) that ensures the College will be provided 30-day written notice if your policy lapses for any reason. This certificate must include the College Bid Number and be effective for the term of the contract and any extension thereof. All insurance companies named on the certificate shall be licensed to do business in the State of Florida and have a minimum A.M. Best rating of A-. All policies must be written on a primary basis, non-contributory with any other insurance coverages or self-insurance of the College. Contractor shall obtain and maintain the minimum insurance coverages set forth below. By requiring such minimum insurance, College shall not be deemed or construed to have assessed the risk that may be applicable to Contractor under this contract. Contractor shall assess its own risks and, if it deems appropriate and/or prudent, maintain higher limits and/or broader coverages. The Contractor is not relieved of any liability or other obligations assumed or pursuant to the Contract by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types. The insurance coverages stated below do not replace any surety bonds as required by contract.

**Minimum Insurance Requirements Schedule**

Policy:	Workers Compensation
Coverage:	WC Statutory Limits
Policy:	Automobile Liability
Coverage:	\$1,000,000 Combined Single Limit Each Accident
Policy:	Comprehensive General Liability Insurance:
Coverage:	\$1,000,000 Each Occurrence
	\$ 100,000 Fire Damage (Any One Fire)
	\$ 5,000 Medical Payments (Any One Person)
	\$1,000,000 Personal and Adv Injury
	\$2,000,000 General Aggregate
	\$2,000,000 Products – Comp/OP Aggregate

2.20. CONTACT: All prospective proposers are hereby instructed not to contact any member of the District Board of Trustees or St. Johns River State College staff member, other than the contact person indicated in Paragraph 1.4. of this RFP, prior to award. Any such contact shall be cause for disqualification. Exceptions are during any pre-bid meeting and if oral presentations are required.

**3.0 CONTRACT TERM**

3.1. If awarded, the successful bidder will enter into a contract with the College based on the RFP specifications and their proposal for a period of twelve (12) months. SJR State has the option and reserves the right to extend the contract beyond the initial twelve (12) month period for three (3) additional twelve (12) month periods by mutual consent of the parties. This option does not prohibit SJR State from declining to enact the option to renew for any subsequent period(s). Notice of intent concerning renewal is anticipated 60 days prior to the end of the current term.

St. Johns River State College

RFP No: RFP-SJR-07-2021

RFP Name: Thrasher-Horne Center Event Cleaning

## 4.0 SCHEDULE

4.1. The following schedule is a general guideline for issuance and recommendation of award of this RFP and contract. The College may change the dates of any events, and any changes to this schedule will be posted on the webpage dedicated to this RFP. The information can be found at: [www.sjstate.edu/purchasingdept.html](http://www.sjstate.edu/purchasingdept.html). Also, if you intend to submit a proposal, please keep in touch with Keith Martin, SJR State Director of Purchasing and Auxiliary Services, by email at [keithmartin@sjstate.edu](mailto:keithmartin@sjstate.edu). Our goal is to provide you as much information as possible to allow you to provide the best value to the College.

Issue RFP	Monday, June 21, 2021
Pre-Bid Meeting, TH Conference Ctr Suite E	Monday, June 28, 2021 (10:00am)
Written questions due by 2:00pm	Monday, July 12, 2021
*submit via email <a href="mailto:keithmartin@sjstate.edu">keithmartin@sjstate.edu</a>	
Proposals Due by 2:00pm, Palatka, Business Office	Monday, August 2, 2021
Public Opening of Proposals, Palatka Campus, Valhalla Hall	Monday, August 2, 2021 (2:30pm)
Evaluation Committee Review, TH Conference Ctr Suite E	Thursday, August 5, 2021 (10:00am)
Proposer Interviews (if needed), TH Conference Ctr Suite E	Tuesday, August 10, 2021 (2:30-3:30pm)
Eval. Comm. Final Review (if needed), TH Conference Ctr Suite E	Tuesday, August 10, 2021 (3:30-4:30pm)
Issue Intent to Award	Wednesday, August 11, 2021
Issue Bid Award - Assumes no protests	Monday, August 16, 2021

4.2. PRE-BID MEETING: The College will conduct a pre-bid meeting on Monday, June 28, 2021 at 10:00am. The meeting will be held on the Orange Park Campus, Thrasher-Horne Conference Center Suite E. Attendance at the pre-bid meeting is not a mandatory requirement to be considered a Responsive Bidder, but we encourage attendance and participation.

4.2.1 AMERICANS WITH DISABILITIES ACT OF 1990: If special accommodations are required in order to attend any Public Meeting, Pre-Bid Meeting, Tour of Grounds, etc., contact the Director of Purchasing & Auxiliary Services via email at [keithmartin@sjstate.edu](mailto:keithmartin@sjstate.edu) or phone at 386-312-4156.

4.3. PUBLIC BID OPENING: The College will conduct a Public bid/proposal opening at 2:30pm on Monday, August 2, 2021. The meeting will be held on the Palatka Campus in Valhalla Hall, Room A-152. The meeting is open to the public. Bidders are welcome to attend but will not have the opportunity to speak.

4.4. EVALUATION COMMITTEE REVIEW OF RESPONSIVE PROPOSALS: The College will conduct an evaluation committee meeting on Thursday, August 5, 2021, the intent of this meeting is to select the vendor that best meets the needs of the College. The meeting will be held on the Orange Park Campus, Thrasher-Horne Conference Center Suite E. The Evaluation Committee Meeting is open to the public. Bidders are welcome to attend but will not have the opportunity to speak. If the committee deems it necessary, this meeting may result in a short list of vendors to ask for individual presentations/interviews. In that event, those vendors chosen will be notified by the Director of Purchasing & Auxiliary Services and asked to give the committee a presentation on Tuesday, August 10, 2021.



**St. Johns River State College**

**RFP No: RFP-SJR-07-2021**

**RFP Name: Thrasher-Horne Center Event Cleaning**

4.5. EVALUATION COMMITTEE FINAL REVIEW, if needed: The college may conduct a final evaluation committee meeting, if needed, in order to select the vendor for contract award on Tuesday, August 10, 2021. The meeting will begin immediately following vendor interviews. The meeting will be held on the Orange Park Campus, Thrasher-Horne Conference Center Suite E. The meeting is open to the public. Bidders are welcome to attend but will not have the opportunity to speak.

4.6. COLLEGE OPTION: The College reserves the right to recommend an award based on the initial evaluation committee meeting/scoring, and not conduct interviews/final evaluations.

## **5.0 SPECIFICATIONS**

5.1. This is a personnel/labor only request, and the Thrasher-Horne Center will provide all the required equipment and supplies to perform the duties and tasks as outlined in this RFP. **The College requires two cost proposals:**

5.1.1. Proposal 1: An “Hourly Rate” proposal for call-out services for coverage of the events held at the Thrasher-Horne Center. These events primarily occur after normal business hours and weekends but may at times involve weekday activities. Work shall be performed in these circumstances at the Thrasher-Horne Center’s discretion. Expectation of events with one months’ notice.

5.1.2. Proposal 2: An “Hourly Rate” proposal for call-out services for extra coverage and/or events scheduled within a short planning time frame. Expectation of events with one week, or shorter notice.

5.2. Event Cleaning Requirements:

5.2.1. Thrasher-Horne Center requires the Contractor to furnish appropriate staff to perform the cleaning needs before, during, and after an event or events that are being held at the Thrasher-Horne Center. The Contractor will be required to furnish adequate staff for the cleaning of the facility during the described event cleaning hours. Thrasher-Horne Center management, prior to an event, will approve all staffing amounts and schedules.

5.2.2. The minimum requirements for cleaning the facility during an event include, but are not limited to, the following:

5.2.2.1. Cleaning of all public restrooms to include maintaining clean mirrors and countertops, maintaining clean urinals and commodes, sweep and mop floors, maintaining stocked paper towel dispensers, soap dispensers, toilet paper dispensers and sanitary dispensers.

5.2.2.2. Trash Pickup: all trash, including empty bottles and paper debris must be picked up and placed in an appropriate container for conveyance to the proper trash receptacle or recycling container.

5.2.2.3. Spillage Removal: beverage spills, mud, tar or water tracks and similar stains or spillage on floor, must be removed by the most appropriate method. Floor condition must be returned to match area-surrounding spill.

5.2.2.4. Routine Waste Basket Maintenance: contents of waste bucket and sanitary bags must be emptied

**St. Johns River State College**

**RFP No: RFP-SJR-07-2021**

**RFP Name: Thrasher-Horne Center Event Cleaning**

into appropriate large dumpster at the rear of the venue.

5.2.2.5. Mop up spills as needed.

5.2.3. Post Event Cleaning Requirements:

5.2.3.1. Upon completion of an event, the Contractor will conduct a post event cleaning that will include sweeping and mopping floors, vacuuming carpet areas, pick up trash, wipe off of furniture, and other activities as requested by the Contracting representative. Exhibit A contains minimum requirements for Post Event Cleaning, confirmed at each event by the Thrasher-Horne Center representative.

5.3. Miscellaneous Contractor Requirements:

5.3.1. In instances where restrooms are cleaned during hours in which building occupants are present, male restrooms must be cleaned by males and female restrooms cleaned by females, or at minimum take appropriate lock out procedures.

5.3.2. The Contractor's personnel will lock all rooms after cleaning and return keys to College/ Thrasher-Horne Center representative, unless otherwise instructed. The Contractor's personnel shall turn in to the College/ Thrasher-Horne Center representative, any articles found in the building. Contractor's personnel shall report to Security, through College/ Thrasher-Horne Center representative, any suspicious circumstances observed during performance of work, which appears to threaten the security of the building.

5.3.3. Contractor shall provide an invoice to the Thrasher-Horne Center Contract Representative for each separate event cleaning occurrence.

5.4. Administrative & Documentation Requirements: Contractor shall provide with their proposal comprehensive documentation on the following minimum standards:

5.4.1. Quality assurance programs used to document complaints, monitor feedback, evaluate progress, and measure service quality.

5.4.2. Service delivery plan to include staffing plan, work plan, contingency plan for extra coverage requests, and an emergency response plan.

5.4.3. Management Commitment to assure the College that the Contractor will be able to provide continued cleaning services throughout the term of the contract.

5.4.4. Contractor shall provide the labor, supervision, and management to perform all work covered under the contract.

5.5. Quality of Services.

5.5.1. Restroom Floor Maintenance:

5.5.1.1. Special attention must be given to floor areas around urinals and toilets to sanitize and eliminate odors, and for the removal of stains. When it is necessary to remove stains, floor will be scrubbed by hand

**St. Johns River State College**

**RFP No: RFP-SJR-07-2021**

**RFP Name: Thrasher-Horne Center Event Cleaning**

utilizing a sanitizing, disinfectant cleaner. When completed, floor must have a clean appearance with no residue of cleaning material.

5.5.1.2. Special attention must be given to surfaces near and under partitions and fixtures to ensure no buildup of dust, chemicals, cleaners, dirt, and or grime. All areas must remain free of these substances in these areas.

**5.5.2. Walls and Surface Maintenance:**

5.5.2.1. Dust must be removed through the use of dust cloths or vacuum tools. At completion of task, there must be no dust streaks. Corners, crevices, molding, trim and ledges must be free of dust. No oil spots or smudges must be left from dusting tools or cloths. When inspected, there must be few, if any, traces of dust on any surface.

5.5.2.2. Clean, damp cloths or sponges must be used to remove all dirt, spots, streaks, or smudges from walls, glass, or other specified surfaces using a wetting solution with an appropriate cleaning agent. Surfaces must be dried or allowed to dry, as appropriate. Metal polish must be applied and hand polished to provide a suitable luster.

**5.5.3. Glass Cleaning:**

5.5.3.1. Routine Cleaning: a glass cleaner must be sprayed on concentrated oil, grease, dirt, grime, and such spots be removed by hand scrubbing. Entire surface then must be sprayed with cleaner and wiped or squeegee dried to a uniform clean appearance.

5.5.3.2. Washing: a solution of water and a cleaning agent must be used to thoroughly clean windows. After each washing, all glass must be free of dirt, grime, streaks, excessive moisture, and not be cloudy. Glassware moved for cleaning must be returned to original position. Sashes, sills, woodwork and other surroundings must be wiped free of dust, drippings and watermarks.

**5.5.4. Porcelain Ware Cleaning:**

5.5.4.1. Routine Fixture Cleaning: drinking fountains, washbasins, urinals, toilets, and other such fixtures made of porcelain or stainless steel must be damp wiped and an appropriate cleaning agent used when needed and polished dry to a clean, bright appearance. No excess moisture must remain on fixture.

5.5.4.2. Thorough Fixture Cleaning: an appropriate cleaning agent must be used on all fixtures to remove all dust, spots, stains, rust, mold, and encrustation. After this process, fixtures must be damp wiped, dried to remove excess moisture, and left clean and bright.

5.5.4.3. No spots, drippings, watermarks, cleaning solution marks, or residues are to be left on walls or floors adjacent to fixtures following cleaning.

**5.5.5. Inspection & Monitoring:**

5.5.5.1. Trash Pickup: all trash, including empty bottles and paper debris, must be picked up and placed in

**St. Johns River State College**

**RFP No: RFP-SJR-07-2021**

**RFP Name: Thrasher-Horne Center Event Cleaning**

an appropriate container for conveyance and deposit in the proper dumpster at rear of venue. Extra care should be taken to avoid leaks in the rubbish bags. No bags should be conveyed thru the building.

5.5.5.2. Spillage Removal: beverage spills, cigarette and cigar butts, mud, tar or water tracks and similar stains or spillage on floor must be removed by the most appropriate method. Floor condition must be returned to match area-surrounding spill.

5.5.5.3. Routine Waste Basket Maintenance: contents of waste basket must be emptied into appropriate large receptacle containing a lining of sufficient quality and strength to prevent leaking of liquids onto floor surfaces. Basket liner must be inspected, and if spoiled by deposit of any substance other than paper in basket or if torn, it must be discarded as well and a new liner placed in basket.

5.5.5.4. Thorough Waste Basket Maintenance: basket shall be emptied as required above, inspected for liquid or other residue, then damp wiped and dried to a clean finish. New liner must be placed in basket after thorough cleaning. No liner should be visible on the exterior of the receptacle. Unless otherwise instructed by Thrasher-Horne Center staff all trash receptacles must remain in their designated "house position".

5.5.5.5. Contractor will inform Thrasher-Horne Center staff of any and all supplies that need resupply.

5.5.5.6. Contractor will inform Thrasher-Horne Center staff of any cleaning situation which requires specialized equipment not provided under contract.

5.6. Thrasher-Horne Center Responsibilities:

5.6.1. Provide a primary point of contact (Thrasher-Horne Center representative) for communication with the Contractor.

5.6.2. Thrasher-Horne Center shall provide all necessary cleaning chemicals and supplies including but not limited to mops, cleaning rags, paper products, sanitizer, and hand soap.

5.6.3. Provide the Contractor notice of events scheduled at the Thrasher-Horne Center that will require event cleaning.

5.6.4. Notify the Contractor promptly on any desired changes to the services.

5.7. Event Requirements Checklist:

**Porter (Before/During Event Cleaning)**

Every 15 to 20 Minutes

- Broom and dustpan of lobby areas
- Inspect rubbish basket, remove and replace liners if more than ¾ full.
- Wipe down rails and handles in lobby

**St. Johns River State College**

**RFP No: RFP-SJR-07-2021**

**RFP Name: Thrasher-Horne Center Event Cleaning**

- Maintain neat and tidy appearance of restrooms
- Maintain stock in restrooms
- Insure all fixtures in restroom have clean appearance especially following intermission.

**Cleaning Crew (Post event cleaning)**

In Order of action

1. Auditorium
  - a. Remove trash from floor and baskets
  - b. Sweep (blow) out rows
  - c. Mop rows as needed for spills
  - d. Vacuum carpets
  - e. Sanitize and wipe of seats (COVID)
2. Lobby
  - a. Vacuum carpeted areas
  - b. Remove trash
  - c. Wipe down all rails and handles
  - d. Spot clean glass
3. Restrooms
  - a. Clean mirrors
  - b. Clean fixtures (sinks, urinals, commodes)
  - c. Wipe down privacy dividers
  - d. Remove trash
  - e. Remove trash from sanitary napkin bins and restock bags
  - f. Sweep and mop floors
4. Gallery & Offices (specified events)
  - a. Sweep and mop floors
  - b. Remove trash
  - c. Wipe down tables
  - d. Remove office trash
  - e. Clean, mop, and restock office restroom
5. Backstage
  - a. Dressing Rooms (as directed, not all events will use all rooms)
    - i. Clean all fixtures (sinks, urinals, commodes)
    - ii. Rinse showers as needed
    - iii. Restock paper products

**St. Johns River State College**

**RFP No: RFP-SJR-07-2021**

**RFP Name: Thrasher-Horne Center Event Cleaning**

- iv. Clean Mirrors
    - v. Wipe down counters
    - vi. Remove trash
    - vii. Sweep and mop floors
  - b. Greenroom (as directed)
    - i. Wipe down counters
    - ii. Mop kitchen floor
    - iii. Vacuum carpet
    - iv. Remove trash
  - c. Empty trash baskets on stage as directed
  - d. Sweep and mop hallway
- 6. Conference Center (specified events)
  - a. Restrooms
    - i. Clean mirrors
    - ii. Clean fixtures (sinks, urinals, commodes)
    - iii. Wipe down privacy dividers
    - iv. Remove trash
    - v. Remove trash from sanitary napkin bins and restock bags
    - vi. Sweep and mop floors
  - b. Conference Suites (as directed)
    - i. Remove trash
    - ii. Vacuum carpet
  - c. Conference Foyer (as directed)
    - i. Remove trash
    - ii. Vacuum carpet
- 7. Outside
  - a. Empty and inspect trash bins located in front, and south side of building.

## **6.0 EVALUATION CRITERIA**

6.1. It is the College's intent to recommend to its District Board of Trustees that College administration be authorized to negotiate with the top ranked proposer a satisfactory contract, as deemed in the College's best interest. If a satisfactory contract cannot be negotiated, negotiations will be formally terminated. The College then would begin negotiations with the next ranked proposer until satisfactory contract can be negotiated and entered into.

## 6.2. Evaluation Criteria:

Quality and Benefits of the Proposal – 30%  
Technical and Managerial Approach – 35%  
Strength of Company – 20%  
Price – 15%

6.3. Evaluation Criteria/Basis of Award: The College will organize an evaluation committee who will review responsive proposals submitted. The committee will meet in a public evaluation meeting and assign evaluation points for each criterion as defined above. The committee would then conduct reference checks of finalists and optionally schedule an interview and/or demonstration and/or site visits with all finalists or not, as deemed in the College's best interest. Recommendation ranking of proposers for this contract will be to that proposer scoring the overall highest evaluation points. If a satisfactory contract cannot be negotiated, negotiations will be formally terminated. The College then would begin negotiations with the next ranked proposer until a satisfactory contract can be negotiated and entered into.

## **7.0 REQUIRED FORMS**

**7.1. PROPOSAL CHECKLIST:** Provided for the convenience of the proposer. Not required to be submitted.

**7.2. PROPOSAL COVER SHEET:** Proposer must complete all information requested on the PROPOSAL COVER SHEET provided in Section 7.0 Forms. The Proposal Cover Sheet is to be the first page of the proposer's response.

**7.3. COMPREHENSIVE PROPOSAL/PLAN:** Ensure you give the College enough information to adequately evaluate your complete proposal.

**7.4. VENDOR BUSINESS PROFILE**

**7.5. IRS W-9**

**7.6. NON-DISCRIMINATION IN EMPLOYMENT FORM:** St. Johns River State College does not discriminate against any person in its programs, activities, policies or procedures on the basis of race, ethnicity, color, national origin, marital status, religion, age, gender, sex, pregnancy, sexual orientation, gender identity, genetic information, disability, or veteran status.

**7.7. PUBLIC ENTITY CRIMES FORM:** Vendors convicted of a public entity crime may not submit an RFP on a contract to provide any goods or services to a public entity, may not submit a RFP on a contract with a public entity for the construction or repair of a public building or public work, may not submit RFPs on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold, as per State of Florida Statute 287.133 (2) (a). The Proposer must acknowledge compliance with this statute and its intent.

**St. Johns River State College**

**RFP No: RFP-SJR-07-2021**

**RFP Name: Thrasher-Horne Center Event Cleaning**

**7.8. DRUG-FREE WORKPLACE CERTIFICATION:** Whenever two or more bids which are equal with respect to price, quality, and service are received for the procurement of commodities or contractual services, pursuant to Section 287.087, Florida Statutes, a bid received from a business that certifies that it has implemented a Drug-Free Work Place Program shall be given preference in the award process.

**7.9. INDEMNIFICATION AGREEMENT:** The vendor agrees to indemnify, defend and hold harmless SJR State College, its District Board of Trustees, its officers, employees, agents and other representatives, individually and collectively from and against any and all claims, losses, etc. arising from injury to persons or damage to property as a result of an act or omission of the vendor. For our purposes, claims/liabilities shall mean, but are not limited to, any losses, damages (including loss of use), expenses, demands, claims, suits, proceedings, liabilities, judgments, deficiencies, assessments, actions, investigations, penalties, interest or obligations (including court costs, costs of preparation and investigation, reasonable attorneys', accountants' and other professional advisors' fees and associated expenses), whether suit is instituted or not and, if instituted, at all tribunal levels, incurred or suffered by the College. Indemnities or any of them arising directly or indirectly from, in connection with, or as a result of (a) any false or inaccurate representation or warranty made by or on behalf of the Contractor in or pursuant to this RFP and the Agreement; (b) any disputes, actions, or other Liabilities arising with respect to, or in connection with, compliance by the College with any Public Records laws (as hereinafter defined) with respect to the Contractor's documents and materials; (c) any dispute, actions, or other liabilities arising in connection with the Contractor, the Contractor's subcontractors, or their respective agents or employees or representatives otherwise sustained or incurred on or about the premises; (d) any act or omission of, or default or breach in the performance of any of the covenants or agreements made by the Contractor in or pursuant to this RFP or the Contract executed in connection with this RFP; and (e) any services provided by the Contractor, its employees, agents, or authorized representatives in connection with the performance of the Contract executed for this RFP. This indemnification shall survive termination of the RFP and the contract executed in connection with the RFP. The Contractor must acknowledge acceptance of the entire Indemnification Agreement.

**7.10. REFERENCES:** Provide a list of clients, preferably public or governmental organizations, for which you have provided a similar service. List should include reference name, address, telephone number, contact person, and a description of the service provided. In addition, the College reserves the right to contact current or former clients of the proposer not provided as part of the proposal. Please provide a minimum of three references and a maximum of five.

**7.11. LEGAL ISSUES:**

The Proposer must indicate if there are any:

- A. Suits or proceedings pending, or to the knowledge of the Proposer, threatened in any court or before any regulatory commission or other administrative governmental agency against or affecting the Proposer or the employees to be used in providing the services, which, if adversely determined, will have a material
- B. Adverse effect on the ability of the proposer or any of its employees to perform their obligations as stated in their response.



**St. Johns River State College**

**RFP No: RFP-SJR-07-2021**

**RFP Name: Thrasher-Horne Center Event Cleaning**

- C. The Proposer is not in default under any instrument or agreement to which it is a party or by which it or any of its properties or assets may be bound, or in violation of any applicable laws, which default or violation may reasonably be expected to have a material adverse effect on the financial condition of the Proposer. If there are no issues in these areas, please respond that there are no pending or threatened suits or defaults.

**7.12. COPY OF LICENSE TO DO BUSINESS IN THE STATE OF FLORIDA.**

**7.13. ADDITIONAL INFORMATION, if needed.** In addition to the required information, the Proposer may include any additional information which may be helpful to the College in analyzing the Proposer's ability to provide the desired service, as noted in this RFP.

**Proposal Forms to Follow**

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St. Johns River State College

RFP No: RFP-SJR-07-2021

RFP Name: Thrasher-Horne Center Event Cleaning

**7.1. PROPOSAL CHECKLIST**

**THIS CHECKLIST IS FOR THE CONVENIENCE OF THE COMPANY SUBMITTING A PROPOSAL AND MAY BE USED TO ENSURE THAT SECTIONS OF THE ITB/RFP/PROPOSAL ARE PROPERLY COMPLETED AND RETURNED. THIS FORM (PROPOSER'S CHECKLIST) IS FOR YOUR USE AND IS NOT REQUIRED.**

Required; one (1) original hard copy, five (5) duplicate copies of each of the following:

\_\_\_\_\_ Proposal Cover Sheet

\_\_\_\_\_ Proposed Plan

\_\_\_\_\_ Vendor Business Profile

\_\_\_\_\_ IRS Form W-9

\_\_\_\_\_ Non-Discrimination in Employment Form

\_\_\_\_\_ Public Entity Crimes Form

\_\_\_\_\_ Drug-Free Work Place Certification

\_\_\_\_\_ Hold Harmless and Indemnification Agreement

\_\_\_\_\_ References

\_\_\_\_\_ Legal Issues

\_\_\_\_\_ Copy of License to do business in the State of Florida

\_\_\_\_\_ \*Proof of Minority / Women Business Enterprise Number (M/WBE) – if applicable

\_\_\_\_\_ \*Additional Information – if applicable

**7.2. PROPOSAL COVER SHEET**

ANTI-COLLUSION STATEMENT: The Bidder by signing and submitting a bid has "not" divulged to, discussed or compared his/her bid with any other Bidders and has not colluded with any other Bidders or parties to a bid whatsoever. (NOTE: Including there have been No premiums, rebates or gratuities paid or permitted either with, prior to, or after any delivery or personal contact. Any such violation will result in the cancellation of award of any resulting contract from this bid and the Bidder being debarred for not less than three (3) years of doing business with the College.)

**Failure to sign this form may result in your proposal being deemed as "Non Responsive".**

LEGAL NAME OF BIDDER: \_\_\_\_\_

TAX ID NUMBER: \_\_\_\_\_

MINORITY BUSINESS ENTERPRISE  
TYPE & NUMBER: (if applicable): \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

BY: SIGNATURE (Print): \_\_\_\_\_

BY: SIGNATURE (Sign): \_\_\_\_\_

TITLE: \_\_\_\_\_

PHONE NO: \_\_\_\_\_

FAX NO.: \_\_\_\_\_

E-MAIL ADDRESS: (if available) \_\_\_\_\_

**7.3. Comprehensive Proposal – Thrasher-Horne Center Event Cleaning**

In this section, using any format you believe clearly conveys your company’s ability to meet or exceed the College’s needs and requirements in paragraph 6.0., address each of the following criteria:

A. Quality and Benefits of the Proposal – 30% -- The proposal will be evaluated on how clearly the bidder performed adequate planning to accomplish the tasks as defined in the RFP. The proposal will be evaluated on the complete plan to perform each requirement of the RFP and the quality approach the bidder plans to implement to perform the RFP tasks.

B. Technical and Managerial Approach – 35% --The proposal will be evaluated on how the bidder intends to organize, staff and manage the contract and the means that will used to accomplish the contract requirements including but not limited to the use of subcontractors. The degree to which the proposal demonstrates an understanding of the requirements will be evaluated.

C. Strength of Company – 20% -- The bidder’s background, experience, and qualifications will be assessed to determine the likelihood that the bidder can successfully perform the contract requirements.

E. Price – 15% -- The proposed price will be evaluated and determined whether the proposed costs are realistic, complete and reasonable in relation to the RFP requirements. Proposed price must be entirely compatible with the technical proposal.

<p><b>PROPOSAL ONE (paragraph 5.1.1.)</b></p> <p>An “Hourly Rate” proposal for call-out services for coverage of the events held at the Thrasher-Horne Center. These events primarily occur after normal business hours and weekends but may at times involve weekday activities. Work shall be performed in these circumstances at the Thrasher-Horne Center’s discretion. Expectation of events with one months’ notice.</p>	<p>\$ _____/Hour</p>
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<p><b>PROPOSAL TWO (paragraph 5.1.2.)</b></p> <p>An “Hourly Rate” proposal for call-out services for extra coverage and/or events scheduled within a short planning time frame. Expectation of events with one week, or shorter notice.</p>	<p>\$ _____/Hour</p>
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# Vendor Business Profile

Vendor should complete all requested information as indicated by the 'grey' boxes

Identification Information:			
Vendor Name (Legal Name & d/b/a):			
Corporate Address:		Phone Number:	
City, State & Zip Code:		Fax Number:	
Remit to Address:		Email Address:	
City, State & Zip Code:		Web Address:	

Contact Information:			
Name:		Phone Number:	
Title:		Email Address:	

Vendor Information:			
1. Describe the type of business or service provided:			
2. Is the vendor a 1099 recipient?			
3. List the Appropriate Federal Tax Classification (Sole Proprietor, C-Corp, S-Corp, Partnership, LLC, Other)			
4. Is the vendor at least 51% owned, controlled and actively managed by a minority person?			
If yes to #4, submit the State of Florida MBE/WBE Certification Number			
If yes to #4, list the appropriate minority classification: (African American, Hispanic, Asian American, Native American, American Woman, Service Disabled Veteran)			
5. Conflicts of Interest: List any state employee who owns, directly or indirectly, an interest of five percent or greater in the firm or any of its branches			
6. List the officers of the corporation, partners or principal members of the firm and their titles	Name/Title		
	Name/Title		
	Name/Title		
	Name/Title		
<p>It is the sole responsibility of the vendor to promptly notify SJR State College with any and all changes to this application.                      Certification: I certify that the information supplied herein (including all attachments) is correct to the best of my knowledge. I further certify that in doing business with the State of Florida, my firm is in compliance with Chapter 112, Florida Statutes, conflicts of interest and that I have disclosed the name of any state employee who owns, directly or indirectly, an interest of five percent or greater in the above firm or any of its branches.                      All vendors are required to complete this form in its entirety. The vendor is required to submit a valid tax form (W-9) along with the completed Vendor Business Profile Form to the purchasing department.</p>			
Name of Person Completing Form:		Date:	

IRS W-9

**INSTRUCTIONS FOR W-9 FORM:** Contractors can obtain the W-9 Form and Instructions by visiting <http://www.irs.gov/pub/irs-pdf/fw9.pdf> The W-9 form is requested to be completed and returned with RFP

Form <b>W-9</b> (Rev. December 2014) Department of the Treasury Internal Revenue Service	<b>Request for Taxpayer          Identification Number and Certification</b>	<b>Give Form to the          requester. Do not          send to the IRS.</b>
Print or type See Specific Instructions on page 2.	<b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
	<b>2</b> Business name/disregarded entity name, if different from above	
	<b>3</b> Check appropriate box for federal tax classification; check only <b>one</b> of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <i>Note.</i> 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. <input type="checkbox"/> Other (see instructions) ▶ _____	
	<b>4</b> 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) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	<b>5</b> Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	<b>6</b> City, state, and ZIP code	
	<b>7</b> List account number(s) here (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										
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>										
or										
Employer identification number										
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> </table>										

**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.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶
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**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/fw9](http://www.irs.gov/fw9).

**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.

St. Johns River State College

RFP No: RFP-SJR-07-2021

RFP Name: Thrasher-Horne Center Event Cleaning

## **7.6. NON-DISCRIMINATION IN EMPLOYMENT POLICY**

(Section 301, Executive Order 10925, March 6, 1961, 26 FR 1977 as amended by Executive Order 11114, June 22, 1963, 28 FR 6485)

"During the performance of this contract the contractor agrees as follows:

"(1) The contractor will not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, or national origin. Such action shall include, but not be limited, to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this non-discrimination clause.

"(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor; state that all qualified applicants will receive consideration for employment without regard to race, creed, color or national origin.

"(3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the said labor union or workers' representative of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

"(4) The contractor will comply with all provisions of Executive Order No. 10925 of March 6, 1961, as amended, and of the rules, regulations, and relevant orders of the President's Committee on Equal Employment Opportunity created thereby.

"(5) The contractor will furnish all information and reports required by Executive Order No. 10925 of March 6, 1961, as amended, and by the rules, regulations, and orders of the said Committee, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Committee for purposes of investigation to ascertain compliance with such rules, regulations and orders.

"(6) In the event of the contractor's noncompliance with the non-discrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Governments contracts in accordance with procedures authorized in Executive Order No. 10925 of March 6, 1961, as amended, and such other sanctions may be imposed and remedies invoked as provided in the said Executive Order or by rule, regulation, or order of the President's Committee on Equal Employment Opportunity, or as otherwise provided by law.

"(7) The contractor will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the President's Committee on Equal Employment Opportunity issued pursuant to section 303 of Executive Order No. 10925 of March 6, 1961, as amended, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provide, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States."

By: \_\_\_\_\_ By: \_\_\_\_\_  
Legal Name of Proposer/Company Signatory's Name & Title

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

### 7.7. Public Entity Crimes

SWORN STATEMENT UNDER SECTION 287.133(3)(a), FLORIDA STATUTES ON PUBLIC ENTITY CRIMES. THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with Bid, Proposal number: RFP-SJR-20-2016. This sworn statement is submitted to SJR STATE College.

2. This sworn statement is submitted by \_\_\_\_\_ whose business address is \_\_\_\_\_ and (if applicable) its Federal Employer Identification Number (FEIN) is \_\_\_\_\_.

3. My name is \_\_\_\_\_ and my relationship to the entity named above is \_\_\_\_\_.

4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

a.) A predecessor or successor of a person convicted of a public entity crime; or

b.) An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, the statement that I have marked below is true in relation to the entity submitting this sworn statement. **(Please indicate which statement applies.)**

\_\_\_\_\_ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

\_\_\_\_\_ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND **(Please indicate which additional statement applies.)**

\_\_\_\_\_ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

\_\_\_\_\_ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearing. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

\_\_\_\_\_ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

State of \_\_\_\_\_ County of \_\_\_\_\_

Personally Appeared before Me, The undersigned authority, \_\_\_\_\_ who, after being first duly sworn by me affixed his/her signature in the space provided above on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

\_\_\_\_\_  
Notary Public Signature

\_\_\_\_\_  
Notary Seal



### **7.8. DRUG-FREE WORK PLACE CERTIFICATE**

Whenever two or more bids which are equal with respect to price, quality, and service are received for the procurement of commodities or contractual services, pursuant to Section 287.087, Florida Statutes, a bid received from a business that certifies that it has implemented a Drug-Free Work Place Program shall be given preference in the award process. If all or none of the tied bidders/vendors have a Drug-Free Work Place Program, the award of an identical tie bid shall be decided on the flip of a coin.

In order to have a Drug-Free Work Place Program, a business shall:

- 1.) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the work place and specifying the actions that will be taken against employees for violations of such prohibition.
- 2.) Inform employees about the dangers of drug abuse in the work place, the business's policy of maintaining a Drug-Free Work Place, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3.) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4.) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the work place no later than five (5) days after such conviction.
- 5.) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6.) Make a good faith effort to continue to maintain a drug-free work place through implementation of this section.

AS THE PERSON AUTHORIZED TO SIGN THE STATEMENT, I CERTIFY THAT THIS FIRM COMPLIES FULLY WITH THE ABOVE REQUIREMENTS.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

**7.9. Hold Harmless and Indemnification Agreement**

**THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.**

1. This agreement is submitted with Bid, Proposal or Contract No. RFP-SJR-12-2021 is submitted to St. Johns River State College.
2. This sworn statement is submitted by \_\_\_\_\_ (entity name) whose business address is \_\_\_\_\_ and (if applicable its Federal Employer Identification Number - FEIN) is \_\_\_\_\_.
3. My name is \_\_\_\_\_ and my relationship to the entity named above is \_\_\_\_\_.

The indemnitor assumes an unqualified obligation to hold SJR State College harmless for all liability associated with the subject matter of the agreement, regardless of which party was actually at fault (even if the damage, injury, or claim is due to the sole negligence of SJR State College).

To the fullest extent permitted by law, Consultant, contractor, lessee, or vendor will indemnify and hold SJR State College harmless from all claims arising from or in connection with (i) the conduct or management of the Premises or of any business therein, or any work or thing whatsoever done, or any condition created in or about the Premises during the Term; (ii) any act, omission, or negligence of consultant, contractor, lessee, or vendor or any of consultant's, contractor's, lessee's, or vendor's subtenants or licensees or the partners, directors, officers, agents, employees, invitees, or contractors; (iii) any accident, injury, or damage whatsoever occurring in or at the Premises. Consultant, contractor, lessee, or vendor hereby expressly indemnifies SJR State College for the consequences of any negligent act or omission of SJR State College and its Board of Trustees, officers, employees, agents, and volunteers, unless such act or omission constitutes gross negligence or intentional misconduct.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

State of \_\_\_\_\_ County of \_\_\_\_\_

Personally appeared before me, the undersigned authority, \_\_\_\_\_ who after being first duly sworn by me affixed his/her signature in the space provided above on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.

\_\_\_\_\_  
Notary Public Signature

Notary Public Seal

**7.10. References**

**Reference 1:**

Name of Business or Public Entity: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Contact Person's Name: \_\_\_\_\_

Contact Person's Phone Number & e-mail: \_\_\_\_\_

Date of Services performed: \_\_\_\_\_

**Reference 2:**

Name of Business or Public Entity: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Contact Person's Name: \_\_\_\_\_

Contact Person's Phone Number & e-mail: \_\_\_\_\_

Date of Services performed: \_\_\_\_\_

**Reference 3:**

Name of Business or Public Entity: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Contact Person's Name: \_\_\_\_\_

Contact Person's Phone Number & e-mail: \_\_\_\_\_

Date of Services performed: \_\_\_\_\_

**7.11. Legal Issues**

The proposer must indicate if there are any:

- A. Suits or proceedings pending, or to the knowledge of the proposer, threatened in any court or before any regulatory commission or other administrative governmental agency against or affecting the proposer or the instructors to be used in providing the Services, which, if adversely determined, will have a material adverse effect on the ability of the proposer or any of its instructors to perform their obligations as stated in their response.

If there are no issues in these areas, please respond that there are no pending or threatened suits or defaults.  
Pending Litigation: (please attach additional documentation if needed)

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- B. The proposer is not in default under any instrument or agreement to which it is a party or by which it or any of its properties or assets may be bound, or in violation of any applicable laws, which default or violation may reasonably be expected to have a material adverse effect on the financial condition of the proposer.

If there are no issues in these areas, please respond that there are no pending or threatened suits or defaults.

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\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date