Hillsborough County Sheriff's Office
Financial Services Division
Purchasing Section

Sheriff's Operations Center
2008 East Eighth Avenue
Tampa, Florida 33605

HILLSBOROUGH COUNTY SHERIFF'S OFFICE

CHAD CHRONISTER, SHERIFF

Invitation to BID 2026-022

Badges and Insignia

November 5, 2026

Chad Chronister,
Sheriff of Hillsborough County,
a Constitutional Officer of the State of Florida

By: _____

William V. Spinelli, CPA
Chief Financial Officer

Table of Contents

TABLE OF CONTENTS **2**

SECTION 1 INTRODUCTION AND INSTRUCTIONS **4**

1.1 BID OVERVIEW. 4
1.2 CONTRACT DOCUMENTS. 4
1.3 PRE-BID SITE VISITS AND FACILITY TOURS. 5
1.4 BID RESPONSE SUBMISSION REQUIREMENTS. 5
1.5 BID DELIVERY. 6
1.6 BID SUBMITTAL COSTS. 6
1.7 COMMUNICATION BETWEEN PARTIES. 6
1.8 AMENDMENTS TO THE BID. 6
1.9 AMENDMENTS TO BIDS. 6
1.10 PRICES. 7
1.11 GENERAL SUPPLIER QUALIFICATIONS. 7
1.12 DOCUMENTED PAST PERFORMANCE WITH THE HCSO. 7
1.13 EXCEPTIONS TO BID. 7
1.14 BID ERRORS. 7
1.15 NO BID. 7
1.16 SUBCONTRACTING. 8
1.17 REQUIRED REVIEW. 8
1.18 TIME FOR CONSIDERATION. 8

SECTION 2 SPECIFICATIONS AND SCOPE OF WORK **9**

2.1 REQUIREMENTS. 9
2.2 SAMPLES. 11
2.3 CONTRACT PERIOD. 11
2.4 DELIVERY LOCATION. 11
2.5 MINIMUM QUALIFICATION REQUIREMENTS. 11
2.6 MINIMUM TECHNICAL REQUIREMENTS. 12
2.7 MISCELLANEOUS REQUIREMENTS. 12
2.8 CONDITION OF MATERIALS AND PACKAGING. 12
2.9 SECURITY. 12

SECTION 3 GENERAL PROCESS INFORMATION **14**

3.1 SUPPLIER DIVERSITY. 14
3.2 ACCEPTANCE AND REJECTION. 14
3.3 NEXT BEST SUPPLIER. 14
3.4 ADDITION/DELETION. 14
3.5 AWARD. 14
3.6 DETERMINATION OF RESPONSIVENESS. 15
3.7 RESPONSIBLE SUPPLIER CRITERIA. 15
3.8 BASIS FOR AWARD: 16
3.9 PROTESTS. 16
3.10 DELIVERY. 16
3.11 CLAIMS. 17
3.12 INVOICING AND PAYMENTS. 17
3.13 RENEWAL. 17
3.14 ESCALATION/DE-ESCALATION IN PRICING. (NON-AUTO RENEWAL) 18
3.15 DEFAULT. 18

3.16 CANCELLATION. 18

SECTION 4 GENERAL LEGAL INFORMATION 20

4.1 E-VERIFY REQUIREMENT. 20
4.2 SEVERABILITY OF PROVISIONS. 20
4.3 NO WAIVER. 20
4.4 MANUFACTURER'S NAME. 20
4.5 INDEPENDENT CONTRACTORS. 21
4.6 ASSIGNMENT 21
4.7 CONFLICT OF INTEREST. 21
4.8 GOVERNING LAW AND JURISDICTION. 21
4.9 FAMILIARITY WITH LAW. 22
4.10 LAWS, STATUTES AND ORDINANCES. 22
4.11 NO EXCLUSIVITY. 22
4.12 INFORMATION AND DESCRIPTIVE LITERATURE. 22
4.13 PUBLIC ENTITY CRIMES 22
4.14 COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA). 22
4.15 APPROPRIATION OF FUNDS. 23
4.16 EMERGENCY. 23
4.17 FORCE MAJEURE. 23
4.18 GOVERNMENTAL PURCHASING COUNCILS. 23
4.19 CERTIFICATE OF INSURANCE. 24
4.20 PUBLIC RECORD. 26

SECTION 5 BID RESPONSE 27

5.1 SUPPLIER ORDER INSTRUCTIONS. 27
5.2 BID CONTACT INFORMATION. 27
5.3 EXCEPTIONS TO BID. 27
5.4 STATEMENT OF NO PARTICIPATION 28
5.5 AFFIRMATION AND DECLARATION. 29
5.6 BID CHECKLIST. 30
5.7 BID PACKAGING LABEL. 31

SECTION 6 ATTACHMENTS 33

6.1 ATTACHMENT NUMBER AND DESCRIPTION OR CONTENTS 33

Section 1 Introduction and Instructions

1.1 **Bid Overview.**

Subject: Invitation to Bid 2026-022
Bid Title: Badges and Insignia
Bid Opening: January 7, 2027
Bid Opening Place: Sheriff's Operation Center (SOC)
Procurement Specialist: Bryan Chandler, bchandler@TeamHCSO.com

The purpose of this Invitation to Bid (Bid) is to describe the requirements of the Hillsborough County Sheriff's Office to obtain quotes for the procurement of official uniform badges and rank insignia to meet the requirements stated herein. Any reference to the "Work" throughout this Bid packet is defined to be inclusive of the Scope of Work and any related performance detailed herein.

1.1.1 Proposed Schedule.

The Bid schedule set out herein represents the Hillsborough County Sheriff's Office's (HCSO or Procurement Specialist) best estimate of the schedule that will be followed. If a component of this schedule, such as the deadline for receipt, is delayed, the rest of the schedule may shift accordingly. All times are Eastern Standard Time.

Issue Date: Advertisement/Website Publication/etc.	November 18, 2026, 08:00
Pre-Bid Conference:	See 1.3, N/A
Deadline for Submitting Questions	December 11, 2026
Deadline for Submitting Samples	December 18, 2026, 15:00
Deadline for Receipt / Bid Opening	January 7, 2027, 15:00
Award Notification Target Date	February 5, 2027

1.1.2 This Bid does not, by itself, obligate the HCSO.

HCSO's obligation will commence when the contract is awarded. Upon written notice to the Supplier, the HCSO may set a different starting date. The HCSO will not be responsible for any Work commenced, even in good faith, if it occurs prior to the contract start date set by the HCSO.

1.2 **Contract Documents.**

During award procedures, the Bid, its attachments, its amendments, and Bid package submitted by the Supplier will become incorporated into an Agreement that becomes the "Contract Document." This Agreement will require the signatures of the Supplier and either the signature of the Sheriff, Undersheriff, Chief Deputy, or the Chief Financial Officer to become binding. A draft copy of the proposed Agreement and its terms and conditions are attached to this ITB for review. The final executed Agreement may have differing terms due to corrections and/or negotiations. All Bid Packages become the property of the HCSO and will not be returned to the Supplier. The HCSO reserves the right to clarify any contractual relationship in writing with the Contractor, and such written clarification shall govern in case of conflict with the applicable requirements stated in the Bid or the Contractor's response. In all other matters not affected by the written clarification, if any, the Bid and all amendments thereto shall govern. The Supplier is cautioned that his Bid shall be subject to acceptance without further clarification.

Suppliers selected for award of a contract will be required to execute a written Agreement with

HCSO (see attached Exhibit A). Only those modifications the Supplier indicates in its response will be available for discussion. Much of the language in the Contract reflects State of Florida and HCSO legal requirements and cannot be altered. Numerous and/or onerous exceptions that contradict Florida law or HCSO Policy may result in the Bid being disqualified from further review and evaluation.

To request a modification to the Contract terms, conditions, or specifications, a Supplier must submit the requested modifications or exceptions to the award contract along with the exceptions to bid, see section 5.3 for more information. Exceptions must:

A. Clearly identify the affected article and section, and

B. Clearly note what language is requested to be modified. Unclear requests will be automatically denied.

Only those exceptions that have been accepted by HCSO will be included in the contract document provided to the Awarded Supplier for signature.

If a Supplier receives a contract award resulting from this solicitation it will have up to 30 days to sign and return the contract. After that time, at HCSO's sole discretion, the contract award may be revoked.

1.3 **Pre-Bid Site Visits and Facility Tours.**

All scheduled Site Visits or Facility Tours must be attended. All attendees must adhere to HCSO policies and procedures while on site.

Mandatory Pre-Bid Site Visit: **N/A**
PLACE: Malcolm E. Beard
Sheriff's Operation Center (SOC)
2008 East Eighth Avenue
Tampa, Florida 33605

1.4 **Bid Response Submission Requirements.**

Bids will be received until the time and date shown and will be read aloud immediately thereafter. A video recording of the physically received, electronically submitted or otherwise accepted Bid participants will then be posted to the (HCSO) website at https://TeamHCSO.com/Purchasing and on Euna OpenBids: https://www.demandstar.com/. To support the evaluation of your Bid Response, please refer to the BID CHECKLIST. **Respondents that do not follow submittal instructions may be declared non-responsive and eliminated from consideration.**

Responses may be submitted by hand-delivery, United States Postal Service (USPS), commercial shipment or electronically on Euna OpenBids.

The completed APPENDIX I (Supplier Application Packet) must be returned, with all the documentation listed therein, with your Bid Response along with copies of Hillsborough County Business Tax Receipt, other local government, or state business license(s) as applicable.

1.4.1 Physical submitted Bids must be contained in a SEALED envelope addressed to: **Hillsborough County Sheriff's Office, Sheriff's Operation Center, Financial Services Division –**

Purchasing Section, 2008 East Eighth Avenue, Tampa Florida 33605. To prevent inadvertent opening, the Bid must be marked as a BID DOCUMENT (including the Bid number, Date, and Time of Bid Opening) on the outermost envelope or packaging material – See 5.7 Packaging Label.

1.4.2 Electronic bids may be submitted through a secure mailbox at Euna OpenBids (www.demandstar.com) until the date and time as indicated in this document. It is the sole responsibility of the supplier to ensure their bid reaches Euna OpenBids before the closing date and time.

1.4.3 When appropriate, respondent should provide one (1) clearly marked redacted copy.

1.4.4 If our specifications, when included, are not returned with your Bid, and no specific reference is made to them in your Bid Response, it will be assumed that all specifications will be met. When material, sketches, cuts, descriptive literature, Company's or manufacturer's specifications which accompany the Bid Response, contain information that can be construed or is intended to be a deviation from our specifications, such deviation must be specifically referenced in your Bid Response.

1.5 **Bid Delivery.**

The responsibility for getting the Bid to the HCSO on or before the stated time and date will be solely and strictly the responsibility of the Supplier. The HCSO will in no way be responsible for delays caused by the USPS or a delay caused by any other occurrence, or any other method of delivery. Bids must be received no later than the date and time listed herein. Late Bids or amendments may be disqualified, not opened, or accepted for evaluation when applicable.

1.6 **Bid Submittal Costs.**

Submittal of a Bid is solely at the cost of the Supplier and the HCSO in no way is liable or obligates itself for any cost incurred by the Supplier in preparing the Bid Package.

1.7 **Communication Between Parties.**

All questions in regard to this Bid are to be directed, in writing, to the Procurement Specialist listed in Section 1.1. No communication is allowed, either directly or indirectly, with any other HCSO employee regarding this Bid prior to the notice of award.

In the interest of public access, all documents relating to this Bid will be posted to the HCSO website at https://TeamHCSO.com/Purchasing. This will include Question and Answers (Q&A), amendments, addenda, etc. Posting documents to the HCSO website is considered the official method of notification regardless of other notification methods the Procurement Specialist utilizes for convenience of the parties involved. Any modifications or alterations to the original document language will be cause for the rejection of a Bid.

1.8 **Amendments to the Bid.**

If an amendment is issued, it will be provided to all who have notified the Procurement Specialist of their intent to Bid and have also attended the pre-bid conference. It will also be posted to the HCSO website at https://TeamHCSO.com/Purchasing and on the Euna OpenBids website.

1.9 **Amendments to Bids.**

Amendments to or withdrawals of submitted Bids will only be allowed if acceptable requests are

received prior to the deadline that is set for receipt of the Bids.

1.10 **Prices.**

All Bids submitted must show the net Bid price after any allowable discounts have been deducted.

Prices are to be Free on Board (F.O.B.) Destination.

All Prices shall include freight (to include manufacturer to distributor), packaging, and any other similar fees.

The HCSO is exempt from all Florida State Sales, Use, Transportation, and Excise taxes. The HCSO will issue tax exemption certificates to the Awarded Supplier(s).

The Supplier's attention is directed to the laws of the State of Florida including, but not limited to, Chapter 212, Florida Statutes, which applies to all transactions resulting from this Bid, and that all applicable taxes and fees shall be deemed to have been included in the Bid Response as part of the materials cost, when applicable.

1.11 **General Supplier Qualifications.**

Bids shall be considered only from those who clearly demonstrate to the HCSO a professional ability to perform the type of Work specified within the Bid. Suppliers must be able to demonstrate adequate organization, financial backing, equipment, and personnel to ensure continuous provision of quality service to the HCSO. In the determination of the evidence of responsibility and ability to perform the contract by the Supplier, the HCSO reserves the right to investigate the financial condition, experience record, personnel, equipment, facilities, and organization of the Supplier. The HCSO shall determine whether the evidence of responsibility and ability to perform is satisfactory and will make awards only when such evidence is deemed satisfactory. The Sheriff reserves the right to reject a Bid when evidence indicates the inability to perform the Work specified within the Bid.

1.12 **Documented Past Performance with the HCSO.**

Suppliers are informed that documented past performance with the HCSO may be considered in determining Supplier responsibility and responsiveness. Suppliers with a history of poor performance with the HCSO may be deemed non-responsive to this solicitation.

1.13 **Exceptions to Bid.**

All Bid Responses must clearly state with specific detail all deviations to the requirements imposed upon the Bid by the terms contained therein. Such deviations should be stated upon the Bid Response or appended thereto, see section 5.3. Suppliers are hereby advised that the HCSO will only consider Bid Responses that meet the specifications and other requirements imposed upon them by this Bid. In instances where an exception is stated upon the Bid Response, said Bid Response may be rejected.

1.14 **Bid Errors.**

When errors are found in the extension of Bid prices, the unit price will govern. Bids having erasures or corrections must be initialed in ink by the Supplier.

1.15 **No Bid.**

If you do not wish to submit a response to the Bid, please fill out and return the Statement of No

Participation contained in Section 5. The information garnered is helpful to better the HCSO procurement process and assures the HCSO you wish to remain on the HCSO Supplier list.

1.16 **Subcontracting.**

No portion of the Work shall be subcontracted without prior written approval of the HCSO. The Awarded Supplier(s) may not sublet or subcontract any of the contractual obligations concerning this Bid matter except as provided in the written contract between the HCSO and Awarded Supplier. This statement prohibits subcontracting overall management obligations pertaining to the Work and requires the Awarded Supplier to retain ultimate liability for all contractual obligations.

1.17 **Required Review.**

Respondents should carefully review this Bid for defects and questionable or objectionable material. Comments concerning defects and questionable or objectionable material should be made in writing and received by the Procurement Specialist at least 5 business days before the deadline for the receipt of Bids. This will allow time for the issuance of any necessary amendments.

1.18 **Time for Consideration.**

Supplier warrants, by virtue of bidding, the prices quoted in their response will be good for an evaluation period of 60 calendar days from the date of Bid opening unless otherwise stated. Suppliers will not be allowed to withdraw or modify their Bids after the opening time and date.

END OF SECTION

Section 2 Specifications and Scope of Work

2.1 **Requirements.**

The requirement of this Bid is to obtain fixed pricing for the procurement of badges and insignia to meet the operational needs of the HCSO Supply Distribution Section. HCSO seeks a qualified Supplier capable of maintaining sufficient inventory levels to ensure the timely availability and delivery of badges and insignia for HCSO sworn personnel.

The Awarded Supplier will be responsible for furnishing all specified badges and insignia in accordance with the requirements, specifications, quantities, and delivery timeframes established in this Bid. The Awarded Supplier shall maintain adequate inventory, provide consistent product availability, fulfill orders accurately and promptly, and communicate any anticipated shortages, backorders, discontinued items, or delays to the HCSO in a timely manner.

The Awarded Supplier will provide the specified items.

A. Large HCSO Flat Badge - Smith & Warren Item - E106*

   5-Point Florida Star Badge with Circular Panel, Size: 2.75"W × 2.625"H.

   The badge shall include an upper rocker displaying the applicable rank in green. A full-color State of Florida Seal shall be centered within the circular panel. The wording "HILLSBOROUGH COUNTY" shall be printed in green around the upper portion of the seal, and "SHERIFF'S OFFICE" shall be printed in green around the lower portion of the seal. The wording "HILLSBOROUGH COUNTY" and "SHERIFF'S OFFICE" shall be separated by a star on each side of the circular panel.

B. Small HCSO Flat Badge- Smith & Warren Item - E3010*

   5-Point Florida Star Badge with Circular Panel, Size: 1.75"W x 1.75"H

   The badge shall include an upper rocker displaying the applicable rank in green. A full-color State of Florida Seal shall be centered within the circular panel. The wording "HILLSBOROUGH COUNTY" shall be printed in green around the upper portion of the seal, and "SHERIFF'S OFFICE" shall be printed in green around the lower portion of the seal. The wording "HILLSBOROUGH COUNTY" and "SHERIFF'S OFFICE" shall be separated by a star on each side of the circular panel.

C. Sheriff Insignia: (small)- 4 stars 3/4", clutch back, gold. Premier Emblems- Item number P1806

D. Undersheriff Insignia: (small)- 2 stars - 3/4", clutch back, gold. Premier Emblems- Item number P1802
E. Chief Insignia: (small)- Single star - 3/4", clutch back, gold. Premier Emblems- Item number P1800
F. Colonel Insignia: (small)- Eagle - W: 1/2" x H: 1", clutch back, gold plated. Blackinton Item number A2015

G. Major Insignia: (small)- Oak Leaf - W:15/16" x H: 7/8", clutch back, gold plated. Blackinton - Item number A1984
H. Captain Insignia: (small)- Two Bars - W:11/16" x H: 7/8", clutch back, gold. Blackinton - Item number A5572
I. Lieutenant Insignia: (small)- Single Bar - W: 5/8" x H: 5/16", clutch back, gold. Blackinton - Item number J92
J. H.C.S Insignia, 1 3/4" W x H 1/2" Smith & Warren – Item number C501M
K. Wings (with Target Insignia) Size: 2"W x 0.5"H, Rhodium or Gold Finish Smith Warren Item number C712
L. Credential Case Strong- Item number 77850-324
M. Motor Wheel with Two Wings Pin Size: 1-5/16" W x 7/8" H, Rhodium or Gold Finish Blackinton Item number A7097-CI

*FOR LINE ITEMS A AND B, gold or rhodium badges with rocker shall include any of the following ranks:

SHERIFF

UNDERSHERIFF

CHIEF DEPUTY

COLONEL

MAJOR

CAPTAIN

LIEUTENANT

MASTER SERGEANT

SERGEANT

MASTER CORPORAL

CORPORAL

MASTER DETECTIVE

DETECTIVE

MASTER DEPUTY

DEPUTY

CHIEF SHERIFF'S PILOT

MASTER PILOT

SHERIFF'S PILOT

2.2 **Samples.**

Two (2) samples of each proposed item are required for testing and evaluation by the HCSO Uniform Supply Section. Samples shall be clearly labeled with the Supplier's name and item number and submitted separately from the Bid Response to the location listed below.

Submissions that do not comply with these requirements may be subject to rejection. See Section 5.7.1, Bid Sample Label, for the applicable submission deadline.

Hillsborough County Sheriff's Office

ATTN: Bryan Chandler

Sheriff Operations Center (SOC)

2008 East 8th Avenue Tampa, Florida 33605

2.3 **Contract Period.**

The Contract shall be effective for three (3) years from the date of award. By written mutual consent between the HCSO and the Supplier, the Contract may be extended on an annual basis for up to three (3) additional two (2) year periods. See section 3.13 for information about renewals.

2.4 **Delivery Location.**

The location(s) the items shall be delivered to is 1201 Orient Road Tampa, Florida 33619.

2.5 **Minimum Qualification Requirements.**

The Supplier must meet the following minimum qualification requirements. Suppliers that do not meet these minimum requirements will not be considered.

2.5.1 Suppliers may be required to furnish written evidence that proves that they maintain a permanent place of business, and are authorized to conduct business in the State of Florida, and Hillsborough County. The HCSO reserves the right to inspect the Supplier's place of business and equipment prior to the award of any contract for the purpose of determining the Supplier's ability to meet the terms and conditions set forth herein.

2.5.2 Suppliers must have adequate equipment, finances, and personnel to furnish the item or service offered satisfactorily and expeditiously.

2.5.3 Suppliers shall employ only qualified operators and workers who are skilled in the performance of the Work. All employees of the Supplier which will Work in a HCSO Facility or on a Hillsborough County property may be required to have a background check by the HCSO prior to beginning Work. All employees must comply with HCSO's policies and procedures which include prohibition against the use of any tobacco products on any HCSO property.

2.5.4 Subcontracting for this project will not be allowed.

2.6 **Minimum Technical Requirements.**

The Supplier must meet the following minimum technical requirements. Suppliers that do not meet these minimum requirements will not be considered.

2.6.1 Factory Authorized Distributor for product.

2.7 **Miscellaneous Requirements.**

The Awarded Supplier must be able to provide proof of current general business liability insurance and proof of worker's compensation insurance before the award.

2.8 **Condition of Materials and Packaging.**

Unless otherwise indicated, it is understood and agreed that any commodity offered or shipped on this Bid shall be newly manufactured, latest model and design, and in first class condition; and that all containers shall be new, suitable for storage or shipment, and in compliance with all applicable laws relating to construction, packaging, labeling and registration.

2.9 **Security.**

When applicable, Contractor personnel performing Work at Hillsborough County Sheriff's Office (HCSO) facilities shall comply with all HCSO security policies and procedures. Contractor personnel may be required to be escorted by HCSO personnel while within secure or restricted areas. The Contractor acknowledges that Work may be interrupted or temporarily suspended at any time due to security, safety, operational, or emergency situations. No additional compensation, delay claims, or other costs resulting from such interruptions shall be permitted. Contractor personnel should also anticipate that entry into and exit from detention and other secure facilities may require additional processing time, which may vary based on daily security conditions.

The Contractor shall ensure that all personnel comply with the following requirements while performing Work at HCSO facilities:

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2.9.1 All personnel entering any HCSO facility shall successfully complete any required security screening and background check prior to being granted access to secure areas, as determined by HCSO.

2.9.2 Weapons, firearms, ammunition, cell phones, tobacco products, electronic cigarettes, vaping devices, and other prohibited items are not permitted within HCSO facilities unless specifically authorized by HCSO.

2.9.3 Contractor personnel shall always wear appropriate work attire. HCSO reserves the right to deny facility access to any individual whose attire is deemed inappropriate or presents a security or safety concern.

2.9.4 Personnel entering HCSO detention facilities shall wear full-length pants. **Shorts are prohibited.** Shirts displaying the Contractor's company name or logo are preferred for identification purposes.

2.9.5 Clothing that is Orange, Red, or Forest Green in color is prohibited within HCSO detention facilities due to security requirements.

2.9.6 Safety vests may be worn when required by the nature of the Work; however, orange safety vests are prohibited within HCSO detention facilities.

2.9.7 The Contractor shall ensure that all personnel comply with HCSO security directives, escort requirements, identification procedures, and any additional facility-specific rules communicated by HCSO staff. Failure to comply with these requirements may result in removal from the facility and/or denial of future access.

END OF SECTION

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Section 3 General Process Information

3.1 **Supplier Diversity.**

Sheriff's Office shall comply with, and shall cause each of its third-party contractors, suppliers, and professionals to comply with, all applicable laws, regulations, codes, and rules governing the design, construction, and completion of the components of the Project, including but not limited to, those relating to the Americans with Disabilities Act (ADA). To ensure the maximum participation in posted HCSO solicitations, the HCSO Purchasing Office submits all postings to the Florida Department of Management Services' Office of Supplier Diversity (OSD) and the Hillsborough County MBE/SBE Programs Office. These offices will then share the posted opportunities with OSD certified suppliers to ensure exposure to businesses and increase the number of eligible Disadvantaged Minority/Disadvantaged Women Business Enterprise (DM/DWBE), Veteran-Owned Small Business (VOSB/SDVOSB), and Small Business Enterprise (SBE) suppliers in the area while also expanding the overall participation rate for DM/DWBE and SBE suppliers and overall providing greater opportunities to disadvantaged businesses.

3.2 **Acceptance and Rejection.**

The HCSO reserves the right to reject any or all Bids, for cause, to waive irregularities, if any, and to accept the Bid (or Bids) which, in the judgment of the Sheriff, are in the best interest of the HCSO. The HCSO reserves the right to evaluate, add, and/or reject any items from any Bid options or resulting contract(s) when deemed to be in the best interest of the HCSO.

3.3 **Next Best Supplier.**

In the event of a default by the Awarded Supplier, or cancellation by the HCSO, the HCSO reserves the right to utilize the next best responsive Bid and responsible Supplier. In the event of this occurrence, the new Awarded Supplier shall be required to provide the Bid items at the prices as contained in their Bid Response, for the remainder of the award period.

3.4 **Addition/Deletion.**

The HCSO reserves the right to add or delete any items from this Bid or resulting Contract(s) when deemed to be in the best interest of the HCSO. Any additions or deletions to the Bid will be considered amendments. Any additions or deletions to the Contract will constitute a Change Order and must be executed in writing and approved by the CFO. The Change Order will consist of a memo to the CFO describing the justification for the item added accompanied by the Awarded Supplier's written, fixed price quote for each item to be added. If approved by the CFO, the item will be added to the Contract and recorded on the original Bid tabulation/price sheet.

3.5 **Award.**

Award shall be made to the most Responsive and Responsible Supplier meeting specifications, price and other factors considered. HCSO reserves the right to award by line item or by overall total, whichever is deemed in the best interest of HCSO and/or Hillsborough County. Award may be made to more than one (1) Supplier to ensure that Work is completed in a timely manner.

If the HCSO awards the entire bid, or line items, to more than one (1) Supplier, then orders will be placed as needed. The determination of which Awarded Supplier the HCSO will place an order with will be decided based upon price, lead times, and other operational needs at the time of the order.

Tabulation of the Bid prices and Supplier rankings, if applicable, will be published at the time of Award. All Suppliers responding with a Bid will receive a copy of the Bid tabulation.

Notification of Award will be sent to the Supplier receiving the Award. Bid results will be published on the HCSO website at https://TeamHCSO.com/Purchasing

In the Event two (2) or more Suppliers have submitted the lowest and best Bids, preference may be given in the Award in the following order. First, to the Supplier who has their principal place of business in Hillsborough County; second, to the Supplier who has a place of business in Hillsborough County; and third, if the Suppliers involved in the "tie bid" situation are all located inside/outside Hillsborough County, the toss of a coin may be used to break the tie.

3.6 **Determination of Responsiveness.**

Determination of responsiveness will take place at the time of Bid Opening and evaluation. In order to be deemed a responsive Supplier, the Bid must conform in all material respects to the requirements stated in the Invitation to Bid.

3.7 **Responsible Supplier Criteria.**

Bids will be evaluated to determine if qualifications and contract requirements are met. Bid Responses that do not meet all requirements of this Invitation to Bid or fail to provide all required information, documents or materials may be rejected as non-responsive. The HCSO will not request documentation or consider a Supplier's social, political or ideological interests in determining if the Supplier is a responsible Supplier. HCSO will not give preference to a Supplier based on the Supplier's social, political or ideological interests.

Suppliers whose responses, past performance or current status do not reflect the capability, integrity, or reliability to fully and in good faith perform the requirements of the contract may be rejected as non-responsible. In determining a responsible Supplier, the following factors may be considered:

- *Adequacy of facilities, staffing, and financial resources;*
- *Previous experience with HCSO contracts or other similar government contracts;*
- *Ability to provide excellent customer service, including on previous HCSO contracts; and*
- *Any other information relevant to the responsibility of a Supplier of which HCSO is aware.*

In addition to the requirements set forth by these Terms & Conditions, HCSO reserves the right to request staffing, performance and financial information from any Supplier during the evaluation process.

HCSO reserves the right to determine which responses meet the requirements, specifications, Terms & Conditions of the solicitation, and which Suppliers are responsive and responsible.

HCSO further reserves the right to limit participation of Suppliers who, in HCSO's sole discretion, are determined to present responsibility concerns that call into question the Supplier's ability to perform but that do not rise to the level of requiring rejection of the Supplier as non-responsible.

3.8 **Basis for Award:**

The HCSO reserves the right to award this solicitation by individual line item, group of line items, or in its entirety, to one or more responsive and responsible Suppliers. For each line item or group, HCSO may award to the Supplier whose offer is technically acceptable and provides the best value to HCSO, considering price, compliance with specifications, delivery lead time, product availability, and operational needs. HCSO may make no award for a line item or group if it determines that doing so is in the best interest of HCSO.

The Supplier must, by the time of award, be registered to do business in the State of Florida on SunBiz.gov.

3.9 **Protests.**

Any prospective Supplier who disputes the reasonableness or appropriateness of the notice of Award, or notice of rejection, for any or all Bids, must submit a notice of protest in writing within 72 hours (excluding HCSO holidays, Saturdays, and Sundays) of the notice of award to the HCSO Purchasing Section by registered mail or hand delivery for which a receipt must be provided.

3.9.1 The HCSO will have five (5) business days upon receipt of the notice to review and consider the protest as written. The Procurement Specialist will coordinate the review process with the parties involved and may request additional information from the Supplier or request a meeting to gain further clarification of the issue. Upon completion of this review process, the Procurement Specialist will make a recommendation to the Chief Financial Officer (CFO).

3.9.2 The CFO may concur with the recommendation or arrive at a separate decision. The decision of the CFO will be communicated to the protesting Supplier in writing. This decision, and the basis upon which it was made, will be communicated to the Supplier within five (5) business days following the receipt of the recommendation from the Purchasing Section. A single appeal of the CFO's decision is available by submitting a notice in writing within 72 hours (excluding HCSO holidays, Saturdays, and Sundays) requesting a management review of the decision. Final decision of an appeal will be made by the Sheriff.

3.10 **Delivery.**

Product(s) ordered shall be delivered in accordance with time periods for delivery identified in Bid Response. Failure to do so shall be considered a breach of Contract, or default, and the HCSO may utilize its options as stated herein.

Deliveries resulting from this Bid are to be made during the normal business hours of the HCSO. It is the Supplier's responsibility to obtain this information.

Any backordered product(s) shall be made available within 60 calendar days of the time of backorder (original date of receipt). If the back order cannot be filled within the time frame of this requirement, the HCSO's Financial Services Division shall be notified, in writing, thus permitting the HCSO to obtain the required materials/items and/or exercise its options as stated herein.

3.11 **Claims.**

The Awarded Supplier will immediately replace missing or damaged items and will be responsible for making all claims against carriers.

3.12 **Invoicing and Payments.**

The Supplier shall invoice the HCSO for Work completed and/or items delivered. All invoices must have a unique invoice number and shall include the HCSO Purchase Order (PO) number. Invoices shall be e-mailed to AccountsPayable@HCSO.Tampa.FL.US.

3.12.1 At a minimum all invoices for Work completed shall include:

- *Site location where Work was performed.*
- *Description of Work completed.*
- *A statement that all Work completed meets state and local codes.*
- *Costs for supplies, parts and equipment use plus percentage markup (cost + percentage markup). Supporting documentation for the Supplier's parts cost must be readily available to the HCSO for review.*
- *Labor hours by labor type, labor hourly rate, and labor total (labor hours x labor rate).*

3.12.2 At a minimum all invoices for items/materials delivered shall include:

- *Ship-to location*
- *Items shipped, including quantity and stock number.*
- *For items priced using a percentage factor, the invoice must include the base price, the percentage factor, and the final price. Supporting documentation for base prices must be readily available to the HCSO for review.*

3.12.3 ACH and HCSO Purchasing Card (P-Card) are the accepted methods of payment; please inquire at (813) 247-8276 or AccountsPayable@HCSO.Tampa.FL.US.

3.12.4 Payment shall be made in accordance with Chapter 218, Part VII, Florida Statutes, which states the Supplier's rights and the HCSO's responsibilities concerning interest penalties and time limits for payment of invoices. Timely payment of invoices is incumbent upon the HCSO and in no case shall payment exceed 45 calendar days from date of receipt of a properly approved application/invoice.

3.13 **Renewal.**

Prior to the expiration of the Initial Term of the Agreement or any subsequent renewals, upon written mutual Agreement between the HCSO and the Awarded Supplier, the contract may be extended for up to three (3) additional two-year periods. Contract extensions that do not alter any terms and conditions outlined in the awarded contract or this ITB may be executed by the procurement office through a renewal process. Renewals involve a bilateral signature process, whereby both parties can extend the contract's duration under the same terms and conditions, or with an added price increase. Any modifications to the terms and conditions stated in the awarded contract or the ITB require written mutual consent between the HCSO and the Awarded Supplier, in the form of an amendment to this awarded contract. In the event the HCSO fails to exercise an option to renew, the Agreement shall continue in full force on a month-to-month basis unless the Procurement Specialist communicates in writing that the contract will not be renewed.

3.14 **Escalation/De-escalation in Pricing. (Non-auto renewal)**

The HCSO will allow an escalation/de-escalation provision in this Contract. The prices set herein shall have the opportunity to be adjusted during the renewal period for each term of the contract. The Awarded Supplier(s) must notify the HCSO's Financial Services Division of the price escalation/de-escalation request a minimum of 60 calendar days prior to the end of the initial three (3) year period for which the Bid was awarded for it to be considered. The price escalation request must be due to a factor beyond the control of the Supplier and can be no more than the percentage of increase passed through to the Awarded Supplier by the manufacturer. At the time of request, Supplier must furnish written substantiation of increase by its supplier/manufacturer to the HCSO. Said substantiation shall be in the form of invoices, receipts and/or other appropriate documentation showing costs in effect at the time of the bid versus cost in effect at the time of the request for price escalation. Any price increase must be substantiated to the satisfaction of the HCSO and shall only be effective upon acceptance by HCSO in writing.

A price escalation request outside of the renewal process may be accepted. These requests must reference/cite and include any source materials used to form the basis of the proposed justification but must not include historical information prior to the initial contract term. They must also include the same written substantiation documentation as mentioned in the paragraph above. The HCSO will research Bureau of Labor Statistics (BLS) Producer Price Index (PPI) and/or other related indicators or sources and conduct an analysis to determine 1) if the submitted justification and evidence are sufficient, 2) the requested price escalation is fair and reasonable, and 3) if approving the request is in the HCSO's best interest. The HCSO reserves the right to negotiate, accept or reject the request, or terminate and re-solicit the contract.

3.15 **Default.**

The Contract may be cancelled or nullified by the HCSO's CFO in whole, or in part, by written notice of default to the Awarded Supplier(s) upon non-performance or violation of Contract terms. An award may be made to the next best responsive Bid and responsible Supplier based on evaluation, or articles specified may be purchased on the open market similar to those terminated. Failure of the Awarded Supplier to deliver materials or items within the time stipulated in this Bid, unless extended in writing by the Financial Services Division, shall constitute Contract Default. Awarded Suppliers who default on contracts may be removed from the HCSO Supplier List and determined ineligible for future contracts at the discretion of the CFO.

3.16 **Cancellation.**

When deemed to be in the best interest of the HCSO, any contract(s) resulting from this Bid may be cancelled by the following means:

- 10 calendar days' written notice with cause, or;
- 30 calendar days' written notice without cause.

If it becomes necessary to terminate the Contract without cause, all items and/or materials provided through the date of receipt of written notice of cancellation may be invoiced to the HCSO and will be considered for payment providing documentation of said expenses are forwarded with the request for payment. An award may be made to the next best responsive Bid and responsible Supplier based on evaluation, or articles specified may be purchased on the open market similar to those terminated.

END OF SECTION

Section 4 General Legal Information

4.1 **E-Verify Requirement.**

Pursuant to §448.095, Florida Statue, the Sheriff requires the Awarded Supplier, and any and all subcontractors, if permitted by agreement, to register with and utilize the E-Verify internet-based system to verify the Work authorization status of all newly hired employees. If the Awarded Supplier enters into a contract with a subcontractor, the subcontractor must provide the Awarded Supplier with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Awarded Supplier shall maintain a copy of such affidavit for the duration of the contract. Additional information about E-Verify is available at https://www.e-verify.gov/.

4.1.1 If the Sheriff has a good faith belief that the Awarded Supplier has knowingly violated §448.09(1), Florida Statute, the contract will be terminated.

4.1.2 If the Sheriff has a good faith belief that a subcontractor knowingly violated this subsection, but the Awarded Supplier otherwise complied with this subsection, the Sheriff will promptly notify the Awarded Supplier and order the Awarded Supplier to immediately terminate the contract with the subcontractor.

4.1.3 Termination of any and all contracts and/or subcontracts as provided above does not constitute a breach of contract and may not be considered as such.

4.1.4 If the Sheriff terminates a contract with an Awarded Supplier as provided above, the Awarded Supplier may not be awarded a contract for at least one (1) year after the date on which the contract was terminated.

4.1.5 The Awarded Supplier is liable for any additional costs incurred by the Sheriff as a result of the termination of a contract.

4.2 **Severability of Provisions.**

The covenants and provisions contained herein are separate and independent and in the event any section, paragraph, or provision herein shall be declared invalid, illegal, or unenforceable in any respect for any reason, the same will not affect any other section, paragraph or provision in this Document, which should be construed as if such invalid, illegal, or unenforceable section, paragraph or provision had never been contained herein.

4.3 **No Waiver.**

No failure or delay on the part of any party hereto in exercising any right, power or remedy hereunder shall operate as a waiver thereof, nor shall any single or partial exercise of any such right, power or remedy preclude any other or further exercise thereof or the exercise of any other right, power or remedy. Any waiver granted hereunder must be in writing and shall be valid only in the specific instance in which given.

4.4 **Manufacturer's Name.**

Any manufacturers' names, trade names, brand names information, and/or catalog numbers when furnished are for the purpose of description, reference and establishing general quality levels. Such references are not intended to be restrictive, and products of any manufacturer may be offered if they are approved as equals. The determination as to whether any alternate product or service is or is not equal shall be made by the HCSO and such determination shall be final and binding upon all

Suppliers. The HCSO will not allow substitutions to the brand name, model number or the configuration of the requested equipment or service unless authorized in writing. All items not specifically mentioned but which are standard factory items shall be included. Manufacturers' specification sheets shall be furnished upon request.

4.5 **Independent Contractors.**

Nothing herein shall be construed to create any relationship of employer and employee, agent and principal, partnership, or joint venture between the Parties. Each Party is an independent contractor. Neither Party shall assume, either directly or indirectly, any liability of or for the other Party. Neither Party shall have the authority to bind or obligate the other Party and neither Party shall represent that it has such authority.

The relationship of Awarded Supplier to HCSO under this Contract shall be that of an independent contractor. This Contract shall not be construed to create an employment relationship between the Parties. The Awarded Supplier shall be responsible for payroll, payroll taxes (including Federal and State Withholding taxes, Federal Social Security taxes and State Unemployment taxes); costs of any background checks, uniforms, and all other expenses of the Awarded Supplier in conjunction with the performance of this Contract.

4.6 **Assignment.**

The Awarded Supplier(s) will not assign, transfer, convey, or otherwise dispose of this contract or any part thereof, or of its right title or interest therein, or its power to execute this contract or any amendment or modification hereto, to any other person, Company, or Corporation, without prior written consent of the HCSO. Sale of a majority of corporate stocks, filing for bankruptcy or reorganization shall be considered an assignment.

4.7 **Conflict of Interest.**

The Supplier agrees to disclose any organizational conflict of interest, perceived or real, for evaluation of HCSO's compliance with §112.313, Florida Statute, regarding standards of conduct for public officers, employees of agencies, and local government attorneys.

No HCSO employee acting in an official capacity, as a purchasing agent, or public officer, shall either directly or indirectly purchase, rent, or lease any realty, goods, or services for HCSO from any business entity of which the officer, partner, director, or proprietor, or in which such officer or employee or the officer's or employee's spouse or child, or any combination thereof, has a material (>5%) interest. An officer or employee is also prohibited from having an employment or contractual relationship that created a continuing or recurring conflict between their private interest and the performance of their HCSO public duties.

4.8 **Governing Law and Jurisdiction.**

This Contract and all amendments, modifications, alterations, supplements and any disputes or claims arising out of or in connection with it or its subject matter or formation (including non-contractual disputes or claims) shall be governed by and construed in accordance with the laws of Florida. The parties hereto irrevocably agree that the Thirteenth Judicial Circuit in and for Hillsborough County or U.S. District Court for the Middle District of Florida shall have exclusive jurisdiction to settle any dispute or claim that arises out of or in connection with this Agreement or its subject matter or formation (including non-contractual disputes or claims).

4.9 **Familiarity with Law.**

The Supplier is required to be familiar with all Federal, State and local laws, ordinances, rules, codes and regulations that in any manner affect the Work. Ignorance on the part of the Supplier will in no way relieve them from responsibility.

4.10 **Laws, Statutes and Ordinances.**

The terms and conditions of the Bid and the resulting Agreement shall be construed in accordance with the laws and statutes of the State of Florida and ordinances and other regulations of Hillsborough County. Where such statutes and regulations are referenced, they shall be interpreted to apply to this Bid and to the resulting Agreement. While the Sheriff is not bound by Chapter 287, Florida Statues, in the spirit of fair dealing and just opportunity, the HCSO endeavors to meet the directives and business practices articulated in the Chapter.

4.10.1 The Suppliers' attention is directed to the fact that all applicable Federal, State, and local laws, ordinances, codes, rules, and regulations shall apply to the contract throughout and they will be deemed to be included in the contract the same as though written herein. Florida law will govern all questions concerning interpretation and execution of this contract and shall also be controlling in any cause of action brought pursuant to this contract.

4.10.2 The Awarded Supplier agrees that it shall observe and obey all the laws, ordinances, regulations, and rules of the Federal, State, County and City which may be applicable to its services as well as the Standard Operating Procedures of the HCSO.

4.11 **No Exclusivity.**

The parties expressly acknowledge that this ITB or Awarded Agreement does not create an exclusive relationship between the parties. HCSO is free to engage others to perform services of the same or similar nature to those provided by the Awarded Supplier, and the Awarded Supplier shall be entitled to offer and provide services to others, solicit other clients, and otherwise advertise the services offered by the Awarded Supplier.

4.12 **Information and Descriptive Literature.**

Suppliers must furnish all information requested in the Bid. If specified, each Supplier must submit samples, cuts, sketches, descriptive literature, and/or complete specifications covering the products offered. References to literature submitted with previous responses will not satisfy this provision. Bids which do not comply with these requirements will be subject to rejection.

4.13 **Public Entity Crimes.**

Pursuant to §§287.132-.133, Florida Statutes, the HCSO, as a public entity, may not accept any Bid, Proposal, or reply from, award any contract to, or transact any business in excess of the threshold amount provided in §287.017, Florida Statute, for Category Two ($35,000) with any person or affiliate on the convicted vendor list, unless that person or affiliate has been removed from the list pursuant to §287.133(3)(f), Florida Statute. If you submit a proposal in response to this Bid, you are certifying that §§287.132-.133, Florida Statutes, does not restrict your submission.

4.14 **Compliance with Occupational Safety and Health Act (OSHA).**

The Supplier certifies that all materials/items contained in their response meets all OSHA requirements if applicable.

4.15 **Appropriation of Funds.**

The HCSO is subject to the appropriation of funds by the Hillsborough County Board of County Commissioners (BOCC) in an amount sufficient to allow continuation of its performance in accordance with the terms and conditions of any contract entered into as a result of this Bid for each and every fiscal year following the fiscal year in which this Contract is executed and entered into, and for which the Contract shall remain in effect. The HCSO shall, upon receipt of notice that sufficient funds are not available to continue its full and faithful performance under the Contract, provide prompt written notice of such event and effective 30 calendar days after giving of such notice, or upon the expiration of the period of time for which funds were appropriated, whichever occurs first, be thereafter released of all further obligations in any way related to such Contract.

4.16 **Emergency.**

If and when an emergency requirement should occur, the HCSO reserves the right to deviate from this Contract and procure the item(s) from the most available source.

4.17 **Force Majeure.**

Notwithstanding anything to the contrary contained herein, neither party shall be liable for any delays or failures in performance resulting from acts beyond its reasonable control including, without limitation, acts of God, acts of war or terrorism, shortage of supply, breakdowns or malfunctions, interruptions of malfunction of computer facilities, or loss of data due to power failures or mechanical difficulties with information storage or retrieval systems, labor difficulties or civil unrest. Notwithstanding the foregoing, in the event of such an occurrence, each party agrees to make a good faith effort to perform its obligations hereunder.

4.18 **Governmental Purchasing Councils.**

All Bids received shall be considered as Bids to all members of the Hillsborough County and Tampa Bay Area Government Purchasing Councils. Said members may, at their discretion, utilize this Bid as required and are listed below.

Other government agencies or eligible users, as authorized by State law or as defined in Rule 60A-1.001, Florida Administrative Code, may also participate in this offer. Any resulting contract(s) or agreement(s) entered into with other local governments will be between the Contractor and that particular government or user and shall always remain separate from HCSO.

Children's Board of Hillsborough County
City of Belleair Beach
City of Clearwater
City of Dunedin
City of Gulfport
City of Indian Rocks Beach
City of Largo
City of Oldsmar
City of Pinellas Park
City of Plant City
City of Safety Harbor
City of Saint Pete Beach
City of Saint Petersburg
City of Tampa
City of Tampa Housing Authority
City of Tarpon Springs
City of Temple Terrace
City of Treasure Island
Clerk of Court and Comptroller of Hillsborough County
Hillsborough County Expressway Authority
Hernando County
Hillsborough Area Regional Transit Authority
Hillsborough Community College

Hillsborough County Aviation Authority
Hillsborough County Board of County Commissioners
Hillsborough County Property Appraiser
Hillsborough County School Board
Hillsborough County Supervisor of Elections
Hillsborough County Tax Collector
Manatee County Board of Commissioners
Pasco County Clerk and Comptroller
Pasco County Schools
Pasco County Sheriff
Pinellas County Clerk of the Court
Pinellas County Government
Pinellas County School Board
Pinellas County Sheriff
Pinellas Suncoast Transit Authority
Saint Petersburg College
State Attorney's Office
Tampa Airport
Tampa Bay Water
Tampa Palms Community Development District
Tampa Port Authority
Tampa Sports Authority
Town of Indian Shores

4.19 **Certificate of Insurance.**

4.19.1 The policy(ies) shall show Chad Chronister, Sheriff as additional named insured; include the severability of interest provision; provide that all liability coverage required under contract are primary to any liability insurance carried or any self-insured programs of the Sheriff.

The Awarded Supplier shall not commence any Work in connection with this Contract until he has obtained and provided copies of the same to the HCSO, nor shall the Awarded Supplier allow any Subcontractors to commence Work on his subcontract until all similar insurance required of the Subcontractor has been so obtained and approved. All insurance policy(ies) shall be with insurers qualified for doing business in Florida. Sixty calendar days' notice of cancellation, non-renewal, or change in the insurance coverage is a requirement.

4.19.2 Worker's Compensation Insurance. The Awarded Supplier shall take out and maintain during the life of this Contract, Worker's Compensation Insurance as per statutory minimum requirements for all of their employees connected with the Work of this project and, in case any Work is sublet, the Supplier shall require the subcontractor similarly to provide Worker's Compensation Insurance for all the latter's employees unless such employees are covered by the protection afforded by the Supplier. Such insurance shall comply fully with the Florida Worker's Compensation Law. In case any hazardous Work under this Contract at the site of the project is not protected under the Worker's Compensation statute, the Supplier shall provide, and cause each subcontractor to provide, adequate insurance satisfactorily to the HCSO for the protection of their employees not otherwise protected.

Employer's Liability:	$100,000 Limit each Accident $500,000 Limit each Aggregate $100,000 Limit Disease each employee

4.19.3 Contractors Public Liability and Property Damage Insurance. The Awarded Supplier shall take out and maintain during the life of this Contract, Comprehensive General Liability Insurance (including operations, completed operations, products, contractual, and owners and contractors protective liability) and Comprehensive Automobile Liability Insurance and shall protect itself from claims for damage for personal injury, including accidental death, as well as claims for property damage which may arise from operations under this Contract whether such operations be by itself or by

anyone directly or indirectly employed by him, and the amounts of such insurance shall be the minimum limits as follows:

Comprehensive General:	$300,000 bodily injury and property damage combined single limit.
Automobile:	$300,000 bodily injury and property damage combined single limit.

4.19.4 Professional Liability Insurance (if applicable to the Work being performed). The Awarded Supplier shall take out at its own expense, during the life of this Contract, Professional Liability Insurance in the amounts of:

Professional Liability:	$500,000 per occurrence; and $1,000,000 aggregate.

4.19.5 Comprehensive Insurance Coverage (if any of the categories below apply to the Work being performed). The Supplier shall take out and maintain during the life of this Contract, Comprehensive General Liability Insurance, and Comprehensive Automobile Insurance, and shall protect them from claims for damage for personal injury, including accidental death, as well as claims for property damage which may arise from operations under this Contract whether such operations be by themselves or by anyone directly or indirectly employed by them, and the amounts of such insurance shall be the minimum limits as follows:

Bodily Injury:	$300,000 per person per occurrence
Property Damage:	$300,000 per occurrence
Automobile Liability:	$300,000 combined single limit bodily injury and property damage
Garage Liability:	$1,000,000 combined single limit each occurrence
Garage Keepers Liability:	$100,000 collision and comprehensive per vehicle

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4.20 **Public Record.**

Any material submitted in response to this Bid will become a public document pursuant to §119.07, Florida Statute. This includes material which the respondent might consider to be confidential or a trade secret. Any claim of confidentiality is waived upon submission, effective after opening pursuant to §119.07, Florida Statute. The Supplier agrees to comply with §119.0701, Florida Statute, regarding maintenance and provision of access to all public records generated by this Contract with the HCSO.

The HCSO requires that, at the conclusion of the selection process, the contents of all the Bids be placed in the public domain and be open to inspection by interested parties. Any restrictions on the use of data contained within a Bid must be clearly stated in the Bid itself, and a redacted electronic copy provided. Proprietary information submitted in response to the Bid will be handled in accordance with applicable Florida Statutes.

If the Supplier has questions regarding the application of Chapter 119, Florida Statute, to the Supplier's duty to provide public records relating to this Contract, contact the custodian of public records at: Records Section - Freddie Solomon Annex, 1900 East 9th Avenue, Tampa, Florida 33605.

Records Custodian may also be reached at (813) 247-0960 or rec_request@hcso.tampa.fl.us.

END OF SECTION

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Section 5 Bid Response

5.1 **Supplier Order Instructions.**

Describe the preferred method of contact to request service.

Company Name:		
Contact Name and Title:		
Address:		
City:	State:	Zip Code:
Office Phone:	Mobile Phone:	Fax:
E-Mail Address:		
Company Website:		

5.2 **Bid Contact Information.**

Provide the contact information for the individual submitting this Bid response. (Please print the information below.)

Company Name:		
Contact Name and Title:		
Address:		
City:	State:	Zip Code:
Office Phone:	Mobile Phone:	Fax:
E-Mail Address:		

Describe the preferred method of contact for questions regarding this Bid submission below:

5.3 **Exceptions to Bid.**

Any representation (below) or exception(s) may cause this Bid Package to be rejected by the HCSO. All Suppliers should carefully read the entire document.

The following represents every deviation (itemized by number) to the foregoing Sections of this Bid, to wit. If there is no exception, please write "None," or "N/A."

5.4 **Statement of No Participation.**

If, for any reason, you are unable or unwilling to participate in this Bid at this time, please complete and return this Statement of No Participation to the e-mail Purchasing@HCSO.Tampa.FL.US or by fax at (813) 242-1826. Your choices or comments below will assist us in properly notifying you of future opportunities.

Specifications	Nature of Award
____ Specifications are too "tight" (i.e., limited to one brand or manufacturer)	____ Insufficient time was provided for response
____ Unable to meet specifications	____ Product or an equivalent is not offered
____ Specifications are unclear	____ Other

Please provide an explanation:

_____

_____

_____

_____

_____

We request to:

____ Remain on HCSO's list for future solicitations in this service category	____ Be removed from HCSO's list for future solicitations in this service category

Company Name: _____

Officer Name and Title: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Office Phone: _____ Mobile Phone: _____ Fax: _____

E-Mail Address: _____

Signature of Officer: _____ Date: _____

5.5 **Affirmation and Declaration.**

At this present time, we understand all requirements and warrant that as a Supplier we will comply with all the stipulations included in the Bid. The undersigned must be an Officer of the Company, or a designated agent empowered to bind the Company in Contract.

The below named Supplier affirms and declares:

- That Supplier is of lawful age and that no other person, Firm or Corporation has any interest in this Bid offered to be entered into;
- That this Bid is made without any understanding, agreement, or connection with any other person, Firm, or Corporation making a Bid for the same purpose, and is in all respects fair and without collusion or fraud;
- That the Supplier is not in arrears to Hillsborough County or the HCSO upon debt or contract and is not a defaulter, as surety or otherwise, upon any obligation to the HCSO;
- That no officer, employee, or person whose salary is payable in whole, or in part, from HCSO, is, shall be, or become interested, directly, or indirectly, surety or otherwise in this Bid Response; in the performance of the Contract; in the supplies, materials, equipment and Work or labor to which they relate; or in any portion of the profits thereof.

The undersigned agrees that this Bid shall remain open for 60 days following the opening of Bids.

Signature of Acknowledgment.

The General Terms and Conditions outlined in the preceding pages are acknowledged. Our Bid is attached.

Respectfully submitted by,

_____
Company Name

_____
Company Officer Name (Printed) Date

_____
Company Officer (Signature) Title

5.6 **Bid Checklist.**

To ensure your submission is found responsive, please ensure you have included all the requested items of this Bid. These may include at the minimum the items notated below. Failure to verify all requested items are included in your Response, regardless of whether included on this Checklist, may be grounds for your Response to be rejected.

- One (1) original **or** one (1) electronic copy of the completed Bid Package in its entirety.
- Signatures as required for Acknowledgments, Intent, Participation, Affirmations, Addenda, Change Orders, etc.
- Appendix I – Supplier Application to include the completed Application, W9, ACH Authorization with valid secondary verification method, Business Tax Receipt or other government issued business license.
- Appendix II – Pricing Matrix
- Section 5 Bid Response, all documents signed.
- Properly labeled outermost layer of packaging to meet submission requirements, as applicable.

****Suppliers are responsible for providing all required information, documents, and signatures.****

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5.7 **Bid Packaging Label.**

Below is the information required on the outermost packaging of your Bid Package. Use this as a label.

URGENT - SEALED SUBMITTAL PACKAGE ENCLOSED

HILLSBOROUGH COUNTY SHERIFF'S OFFICE
SHERIFF'S OPERATIONS CENTER
ATTN: FINANCIAL SERVICES DIVISION – PURCHASING SECTION
2008 EAST 8TH AVE
TAMPA FL 33605

URGENT

BID PACKAGE SUBMITTAL

URGENT

From: _____

 # 2026-022

BADGES AND INSIGNIA

OPENING DATE/TIME:
January 7, 2027, 3:00pm EST

5.7.1 Bid Sample Label.

Below is the information required on the outermost packaging of your Bid Samples. Use this as a label.

URGENT - SEALED SAMPLES SUBMITTAL ENCLOSED

HILLSBOROUGH COUNTY SHERIFF'S OFFICE
SHERIFF'S OPERATIONS CENTER
ATTN: FINANCIAL SERVICES DIVISION – PURCHASING SECTION
2008 EAST 8TH AVE
TAMPA FL 33605

URGENT **BID PACKAGE SUBMITTAL** URGENT

From: _____

 # 2026-022

BADGES AND INSIGNIA

OPENING DATE/TIME:
December 18, 2026 3:00pm EST

END OF SECTION

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Section 6 Attachments

6.1 **Attachment Number and Description or Contents**

Appendix I Supplier Packet

Appendix II Pricing Matrix

Exhibit A Draft Award Contract

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