

**SUBMIT BID TO:  
Via Bonfire Web Portal  
UNIVERSITY OF CENTRAL FLORIDA**

Phone: (407) 823-2661

[www.procurement.ucf.edu](http://www.procurement.ucf.edu)

<https://ucfprocurement.bonfirehub.com/opportunities/137303>

Your submission must be uploaded, submitted, and finalized prior to the closing time **on May 31, 2024 @ 2:00 PM EST**. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before the closing time to begin the uploading process and to finalize your submission. See **Attachment 4** for submittal instructions.

**University of Central Florida**

**INVITATION TO BID**

**Contractual Services**

**Acknowledgment Form**

Page 1 of 27 Pages

BIDS WILL BE OPENED **May 31, 2024 @ 2:00 PM EST**

ITB NO. 2023-13OCSA

and may not be withdrawn within 120 days after such date and time.

ADVERTISEMENT DATE:

**May 1, 2024**

ITB TITLE: **CAMPUS GAME DAY SUPPORT SERVICES**

FEDERAL EMPLOYER IDENTIFICATION NUMBER

SUPPLIER NAME

REASON FOR NO BID:

SUPPLIER MAILING ADDRESS

CITY - STATE - ZIP CODE

**POSTING OF BID TABULATIONS**

AREA CODE

TELEPHONE NUMBER

Bid tabulations with intended award(s) will be posted for review by interested parties on the Procurement Services solicitation webpage and will remain posted for a period of 72 hours. Failure to file a protest in accordance with BOG regulation 18.002 or failure to post the bond or other security as required in BOG regulation 18.003 shall constitute a waiver of protest proceedings.

FAX:

EMAIL:

**Government Classifications**

**Check all that apply**

- |   |  |
|---|--|
| <input type="checkbox"/> <b>African American</b>        | <input type="checkbox"/> <b>American Woman</b>       |
| <input type="checkbox"/> <b>Asian-Hawaiian</b>          | <input type="checkbox"/> <b>Government Agency</b>    |
| <input type="checkbox"/> <b>Hispanic</b>                | <input type="checkbox"/> <b>MBE Federal</b>          |
| <input type="checkbox"/> <b>Native American</b>         | <input type="checkbox"/> <b>Non-Minority</b>         |
| <input type="checkbox"/> <b>Non-Profit Organization</b> | <input type="checkbox"/> <b>PRIDE</b>                |
| <input type="checkbox"/> <b>Small Business Federal</b>  | <input type="checkbox"/> <b>Small Business State</b> |

*I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder and that the bidder is in compliance with all requirements of the Invitation to Bid, including but not limited to, certification requirements. In submitting a bid to an agency for the State of Florida, the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the State of Florida all rights, title and interest in and to all causes of action it may now or hereafter acquire under the anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the state of Florida. At the state's discretion, such assignment shall be made and become effective at the time the procurement agency tenders final payment to the bidder.*

**GENERAL CONDITIONS**

**SEALED BIDS:** All bid sheets and this form must be executed and submitted as specified in Section 2. Bid prices not submitted on attached bid price sheets when required may be rejected. All bids are subject to the terms and conditions specified herein. Those which do not comply with these terms and conditions are subject to rejection. The terms Contractor, Vendor, and Supplier are used interchangeably in this document.

**1. EXECUTION OF BIDS:** Each bid must contain a manual signature of the representative authorized to legally bind the Supplier to the provisions herein. All spaces requesting information from the Supplier are to be completed. Each bid must be typed or printed in ink. Use of erasable ink is not permitted. All corrections to prices made by the bidder are to be initialed.

**2. NO BID SUBMITTED:** If not submitting a bid, respond by returning only this bidder acknowledgment form, marking it "NO BID," and explaining the reason in the space provided above. Failure to respond without justification may be cause for removal of the bidder's name from the bid mailing list. NOTE: To qualify as a respondent, the bidder must submit a "NO BID," and

it must be received no later than the stated bid opening date and hour.

\_\_\_\_\_  
**AUTHORIZED SIGNATURE**

\_\_\_\_\_  
**AUTHORIZED NAME (TYPED/PRINTED)**

\_\_\_\_\_  
**TITLE**

\_\_\_\_\_  
**CONTACT NUMBER**

**3. BID OPENING:** The bid opening shall be public, on the date, time, and location specified on the bid form. It is the bidder's responsibility to assure that the bid is delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered will not be considered. Offers by telegram or telephone are not acceptable. A bid may not be altered after the opening of the bids unless allowed by the Assistant Vice President of Tax, Payables & Procurement or designee in accordance with established procedures.

NOTE: Bid tabulations will be posted on the Procurement Services solicitation webpage.

**4. PRICES, TERMS AND PAYMENT:** Firm prices should be bid and include all services/commodities rendered to the purchaser.

**(a) TAXES:** The State of Florida is a tax-immune sovereign and exempt from the payment of all sales, use and excise taxes.

**(b) DISCOUNTS:** Cash discount for prompt payment shall not be considered in determining the lowest net cost for bid evaluation purposes.

**(c) MISTAKES:** Bidders are expected to examine the conditions, scope of work, bid prices, extensions, and all instructions pertaining to the services involved. Failure to do so will be at the bidder's risk. In case of a mistake in extensions, the unit price will govern.

**(d) INVOICING AND PAYMENT:** All Suppliers must have on file a properly executed W-9 form with their Federal Employer Identification Number prior to payment processing.

Suppliers shall submit properly certified original invoices to:

Division of Finance  
12424 Research Parkway, Suite 300  
Orlando, Florida 32826-3249

Invoices for payment shall be submitted in sufficient detail for a proper pre-audit and post-audit. Prices on the invoices shall be in accordance with the price stipulated in the contract at the time the order is placed. Invoices shall reference the applicable contract and/or purchase order numbers. Invoices for any travel expenses shall be submitted in accordance with the State of Florida travel rates at or below those specified in Section 112.061, Florida Statutes and applicable UCF policies. Travel reimbursement must be made using the UCF Voucher for Reimbursement of Traveling Expenses available on the web at <https://fa.ucf.edu/travel-payables-forms/>.

Final payment shall not be made until after the contract is complete unless the University has agreed otherwise.

**Interest Penalties:** Supplier interest penalty payment requests will be reviewed by the UCF vendor ombudsman, whose decision will be final.

**Vendor Ombudsman:** A vendor ombudsman position has been established within the UCF Division of Finance. It is the duty of this individual to act as an advocate for Suppliers who may be experiencing problems in obtaining timely payments(s) from the University of Central Florida. The vendor ombudsman can be contacted at (407) 882-1082 or by mail at the address in paragraph 4(d) above.

The ombudsman shall review the circumstances surrounding non-payment to determine if an interest payment is due and the amount of the payment and shall ensure timely processing and submission of the payment request in accordance with University policy.

**5. CONFLICT OF INTEREST:** Submission of this Invitation to Bid (ITB) shall certify that the Bidder is aware of the requirements of Chapter 112, Florida Statutes and in compliance with the requirements of Chapter 112, Florida Statutes and other laws and regulations concerning conflicts of interest in dealing with entities of the State of Florida. The Bidder certifies that its directors and/or principal officers are not employed and/or affiliated with the University unless a current Conflict of Interest (Report of Outside Activity/Employment) form has been completed, executed by such director or officer, and approved in accordance with applicable University policies or rules. Violation of this section by the Bidder shall be grounds for rejection of the bid or cancellation of any contract or purchase order resulting from this ITB, without penalty to the University of Central Florida. No person or firm who receives a contract to perform a feasibility study for potential implementation of a subsequent contract, participates in the drafting of a competitive solicitation, assists in design, or develops a program for future implementation shall be eligible to contract with the University of Central Florida for any project dealing with that specific subject matter. Bidders must disclose with their bids any such conflict of interest dealing with that specific subject matter in accordance with Chapter 255, Florida Statutes.

**6. AWARDS:** At the sole discretion of the University of Central Florida, the right is reserved to reject any and all bids or waive any minor irregularity or technicality in bids received. Bidders are cautioned to make no assumptions unless their bid has been evaluated as being responsive. Product substitutions may be submitted for evaluation of equivalency unless specifically indicated otherwise. Bidders shall have the burden of proof of equivalency.

The Board of Trustees may not request documentation of or consider a vendor's social, political, or ideological interests when determining if the vendor is a responsible vendor. Additionally, the Board of Trustees may not give preference to a vendor based on vendor's social, political, or ideological interests.

**7. GOVERNMENTAL RESTRICTIONS:** In the event any governmental restrictions may be imposed which would necessitate alteration of the material quality of the services offered on this bid or performance of the items offered on this bid prior to their completion, it shall be the responsibility of the successful bidder to notify the purchaser at once, indicating in writing the specific regulation which requires an alteration. The University of Central Florida reserves the right to accept any such alteration, including any price adjustments occasioned thereby, or to cancel the contract at no expense to the University.

**8. LEGAL REQUIREMENTS:** Applicable provisions of all federal, state, county and local laws, and of all ordinances, rules and regulations shall govern the development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the University of Central Florida, by and through its officers, employees and authorized representatives, or any other person, natural or otherwise. Lack of knowledge by any bidders shall not constitute a cognizable defense against the legal effect thereof.

**9. ADVERTISING:** In submitting a bid, the Bidder agrees not to use the results therefrom as a part of any commercial advertising. The Bidder may not use the names, logos, or trademarks of the University, its employees, or affiliates without the prior written consent of the University.

**10. ASSIGNMENT:** Any contract or purchase order issued pursuant to this Invitation to Bid and the monies which may become due thereunder are not assignable, except with the prior written approval of the University of Central Florida. Under no circumstances shall the Bidder assign to a third party any right or obligation of the Bidder pursuant to any contract or purchase order resulting from this Invitation to Bid without prior written consent of the University. If the Bidder is, or during the term of this Invitation to Bid or during the term of any contract or purchase order resulting from this ITB, becomes an individual on the payroll of the State of Florida, the Bidder represents that he or she has complied with all applicable provisions of the Florida Statutes and Florida Administrative Code regarding outside or dual employment and compensation.

**11. FACILITIES:** The University reserves the right to inspect the Bidder's facilities at any time with prior notice.

**12. PUBLIC RECORDS:** Any contract or purchase order issued pursuant to this Invitation to Bid may be canceled unilaterally by the University for refusal by the Bidder to allow public access to all papers, documents, letters or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the Bidder in conjunction herewith or any contract or purchase order issued pursuant to this Invitation to Bid.

**13. RECORDS:** The Bidder agrees to keep and maintain separate and independent records, in accordance with generally accepted accounting principles, devoted exclusively to its obligations and activities pursuant to a contract or purchase order issued pursuant to this Invitation to Bid. Such records (including books, ledgers, journals, and accounts) shall contain all entries reflecting the business operations under a contract or purchase order issued pursuant to this Invitation to Bid. The University or its authorized agent shall have the right to audit and inspect such records from time to time during the term of a contract or purchase order issued pursuant to this Invitation to Bid, upon reasonable notice to the Bidder.

**14. METHOD OF ORDERING:** Orders shall be processed only upon receipt of an authorized purchase order issued by University of Central Florida or University of Central Florida Visa Procurement Card (if applicable). All orders shall be initiated on an as-needed basis throughout the term of the contract.

Orders shall be promptly filled and delivered. Any item or items received that do not meet specifications or duplicate shipments received will be returned at the Supplier's expense.

**Note:** Any and all special conditions and specifications attached hereto which vary from these general conditions shall have precedence.

**Invitation to Bid Acknowledgment Form (revised 08/08/23)**

## **Definitions:**

**Addendum** – Written or graphic instruments issued prior to the date for opening of bids, which modify or interpret the solicitation documents by additions, deletions, corrections or clarifications.

**Extension** – A one-time (not to exceed 12 months) increase in the time allowed for the contract period in lieu of or after all renewals are exhausted.

**FOB Destination** – Free on board at destination; title changes hands from Supplier to purchaser at the destination of the shipment; Supplier owns goods in transit and files any claims. Payment of freight charges is determined by contract terms.

**Invitation to Bid (ITB)** – A written solicitation for competitive bids, advertised to the general public with a defined opening date. Specifications are clearly defined to the point that any interested company will be able to submit a bid for the exact item/service needed. This solicitation is generally required for acquisitions exceeding the established bid limit. Award is based on lowest priced bid.

**May, Should** – Indicates something that is not mandatory, but permissible, recommended, or desirable.

**Minor Irregularities** – Irregularities that have no adverse effect on UCF's interest will not affect the amount of the ITB and will not give a Respondent an advantage or benefit not enjoyed by another Respondent.

**Must, Shall, Will** – The words “must,” “shall,” or “will” are equivalent and indicate mandatory requirements or conditions.

**Purchase Order/Contract** – The Purchase Order (PO) or other form or format provided to the awarded Respondent(s) that UCF uses to make a purchase under the contract term, which includes a formal written PO, electronic PO, Procurement Card (PCard), or any other means authorized by Procurement Services and that incorporates the requirements and conditions listed in the Bid.

**Renewal** – Contracting with the same contractor for an additional period of time after the initial contract term, provided the original terms of the agreement specify an option to renew or the renewal is determined to be in the best interest of the university.

**Respondent** – For the purpose of this solicitation, any person, respondent, corporation or agency submitting a response to the Invitation to Bid or their duly authorized representative. The word Respondent, Vendor, Supplier, Contractor, and Offeror may be used interchangeably within the Invitation to Bid.

**Response** – The entirety of the Respondent's submitted bid response to the ITB, including any and all supplemental information submitted.

**Responsible Respondent** – Bidder who has the capability in all respects to perform fully the contract requirements, and the experience, integrity, perseverance, reliability, capacity, facilities, equipment, and credit which will assure good faith performance.

**Responsive Respondent** – Bidder who has submitted a bid that conforms in all material respects to the solicitation.

**Sole Point of Contact** – The Procurement Services representative or designee to whom Respondents shall address any questions regarding the solicitation or award process. The sole point of contact shall be the arbitrator of any dispute concerning performance of the Contract.

**Successful Respondent** – The firm or individual who is the recommended recipient of the award of a contract under this ITB (also synonymous with “Offeror,” “Contractor” and “Supplier”). If a Respondent is a manufacturer, its certified dealers and resellers may also furnish products under the Contract; in choosing to do so, the dealers and resellers agree to honor the Contract and the term “Contractor” shall be deemed to refer to them. Unless awarded the Contract as a direct Respondent, however, dealers and resellers are not parties to the Contract, and the Respondent that certifies them shall be responsible for their actions and omissions.

**UCF or University** – University of Central Florida

## Introduction

The University of Central Florida is soliciting bids from qualified contractors to provide Campus Game Day Support Services, approximately 466 acres of coverage.

Specifications for these services are included in this solicitation on page 13, Campus Game Day Support Services Scope of Work.

1. POSTING OF BID TABULATIONS:
  - A. Bids will be opened at the Procurement Services Department at the assigned date and time identified in this ITB.
  - B. Bid tabulations will be posted at such time as the Procurement Services Department provides notice of intended decision or until 30 days after a public opening of the bids, whichever is earlier.
  - C. Notice of a decision or intended decision of award will be electronically posted for a period of 72 hours.
  - D. Failure to file a protest in accordance with BOG regulation 18.002 or failure to post the bond or other security as required in BOG regulation 18.003 shall constitute a waiver of protest proceedings.
2. BID OPENING: Bids will be received and opened on May 31, 2024, at 2:00 p.m. EST via Bonfire's Web Portal. For additional information, please refer to [Attachment 4](#). UCF shall in no way be responsible for or accept any proposals not uploaded prior to the closing date and time. Procurement Services will not extend the bid opening to accommodate Suppliers that did not discover the ITB early enough to place a bid. **BID DOCUMENTS CAN BE OBTAINED AT <https://procurement.ucf.edu/solicitations/>.**
3. ADDITIONAL INFORMATION & QUESTIONS: We encourage questions or comments which might aid in the improvement of our existing specifications. The University will not give verbal answers to inquiries regarding the specifications, or verbal instructions prior to or after award of the bid. A verbal statement regarding same by any person is non-binding. The university is not liable for any increased cost resulting from the bidder accepting verbal direction. All changes, if necessary, are made by written addendum to the bid.

Any explanation desired by Suppliers is to be requested of the Procurement Services Department in writing by **May 14th, 2024, at 2:00 p.m. EST**. Inquiries are to be legible and concise and clearly identify the bidder who is submitting the inquiry. If an explanation is necessary, a reply shall be made in the form of a written addendum. Specifications, terms and conditions may not be changed except by formal written addendum, issued by UCF. Direct all inquiries/questions, preferably via email to:

Brandon Orofino  
University of Central Florida  
Procurement Services Department  
12424 Research Parkway, Suite 300  
Orlando, Florida 32816-0975  
Brandon.Orofino@ucf.edu

PRE-BID MEETING AND SITE VISIT: A **mandatory** pre-bid meeting and site visit will be held at **2:30 PM EST on May 7<sup>th</sup>, 2024**, at 3528 North Perseus Loop, Orlando, FL 32816, Room Number 106A-Conference Room. **This mandatory meeting must be attended by suppliers to submit a bid**. The purpose of this conference is to address the requirements of this Invitation to Bid (ITB) and tour the campus, garages, and parking lots. Any questions asked during the pre-bid conference and site visit must be submitted via email to Brandon.Orofino@ucf.edu and will be answered in the form of an addendum.

4. DELIVERY: Specify delivery date after receipt of order in terms of days or weeks on bid sheet. Failure to do this may be cause for rejection of the bid. Commodities delivery is to be made to UCF's Central Receiving location (University of Central Florida, Central Receiving Building 16E, 3540 East Perseus Loop, Orlando, FL 32816). When

delivery is specified to a location other than the University's Central Receiving Department, the Supplier shall direct its carrier to telephone the University's Central Receiving Department before unloading. Delivery of all shipments shall occur between 9:00 a.m. and 4:00 p.m., Mondays through Fridays only, except on State of Florida or U.S. holidays. The University of Central Florida is committed to sustainable practices. Palletized shipments should not exceed 1,500 pounds per pallet and, when possible, should be shipped on a 40"x48" pallet. Contractor shall include a packing list showing contents of shipment (if shipment is made in two or more containers). No boxing, packing, installation, assembly, or similar charges (not included in the item price) will be allowed unless expressly and specifically authorized in writing by the University on the face of any purchase order or contract resulting from this ITB.

**FREIGHT TERMS:** Unless otherwise specified, all shipments are to be shipped inside delivery, F.O.B. destination, with all transportation charges prepaid and title transferring to the university at time of delivery (Contractor pays and bears all freight related charges, owns goods in transit, and files any claims). Bid prices shall include all cartage, drayage, packing, etc. delivered to and unloaded at the receiving station at the site designated in the Invitation to Bid or purchase order and there received by the designated university personnel.

5. **PARKING:** The Contractor shall ensure that all vehicles parked on campus for purposes relating to work resulting from this ITB shall have proper parking permits. This applies to all personal vehicles and all marked and unmarked company vehicles that will be on any University campus for one (1) day or more or on a recurring basis. All such vehicles must be registered with University's Parking Services Department, and parking permits must be purchased by the Contractor. The Contractor's vehicle(s) shall observe all parking rules and regulations. Failure to obtain parking permits, properly display them, and otherwise comply with all the University's parking rules and regulations could result in the issuance of a parking ticket and/or towing at the expense of Contractor or Contractor's employees. UCF's Parking Services Department can be contacted at (407) 823-5812 for additional information pertaining to parking and parking fees/rates.
6. **EMPLOYMENT OF ALIENS:** The employment of unauthorized aliens by any Contractor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the contract by the University without penalty to the University.
7. **AVAILABILITY OF FUNDS:** The obligations of the University under this award are subject to the availability of funds lawfully appropriated annually for its purposes by the Legislature of the State of Florida.
8. **AWARD:** Bids shall be awarded based on the lowest responsive and responsible bidder that meets specifications with consideration being given to the specific quality of the product, conformity to the specifications, suitability to the university's needs, delivery terms, qualifications, and past performance.
9. **REVISED QUANTITIES:** The University reserves the right to increase or decrease total quantities as necessary. The University may place additional orders for the same or modified scope of the commodities/services solicited under this ITB within 180 days after expiration of the contract resulting from this ITB. Total additional quantities/modified scope, if any, are unknown.
10. **CANCELLATION/TERMINATION:** UCF may terminate a contract resulting from this ITB without cause with thirty (30) days' advanced written notice to the Supplier. The parties to the contract resulting from this ITB may terminate that contract at any time by mutually consenting in writing. Either party may terminate the contract resulting from this ITB immediately for breach by the other that remains substantially uncured after thirty (30) days' advanced written notice to the breaching party, which notice describes the breach in detail sufficient to permit cure by the breaching party. The University shall be liable only for payment for services satisfactorily rendered or goods satisfactorily delivered and accepted from the date of commencement until the effective date of cancellation/termination. The thirty (30) days' advanced written notice shall start on the date sent out by UCF, e.g., date of email sent, date stamp on letter mailed, etc.
11. **TERM OF CONTRACT:** The contract resulting from this ITB, if any, shall commence on July 1st, 2024, and shall end on June 30th, 2027. The University may renew/extend any Agreement, as mutually agreed to by both parties for three (3) additional one (1) year periods. Pricing will remain firm for the initial term through June 30<sup>th</sup>, 2027. A price increase request may be considered with accompanying supporting documentation during the renewal periods, if any. An extension may not exceed 12 months or until completion of the competitive solicitation and award

or protest, whichever is longer.

12. **CONTRACTOR INSURANCE:** All insurance shall be procured from companies authorized to do business in the State of Florida, with a minimum of A.M. Best rating of A, or equivalent. Proof of coverage shall be provided by submitting to the University's Risk Management Office a certificate or certificates, evidencing the existence thereof or binders and shall be delivered within fifteen (15) days of the tentative award date of the Contract. In the event a binder is delivered, it shall be replaced within thirty (30) days by a certificate in lieu thereto. A renewal certificate shall be delivered to the University's Risk Management Office at least thirty (30) days prior to the expiration date of each expiring policy.
1. The University, at its sole discretion, has the right to deviate from any of the insurance requirements herein. If the University decides to deviate from the insurance requirements stated herein, the University will inform the Supplier in writing.
  2. **General Liability:** Supplier shall provide a Certificate of Insurance evidencing Commercial General Liability insurance coverage in force with minimum limits of \$1,000,000 (ONE MILLION DOLLARS) per Occurrence and \$2,000,000 (TWO MILLION DOLLARS) Aggregate. Upon acceptance and confirmation of coverage by the University and before beginning work, and at all times during the term of the contract, Supplier will maintain said General Liability insurance in force and shall provide the University with a Certificate of Insurance and Additional Insured Endorsement listing the University of Central Florida Board of Trustees as "Additional Insured." The Certificate will provide a minimum 30 days advanced notice to in the event of cancellation.
  3. **Auto Liability:** If Supplier operates a vehicle on campus for commercial use in the performance of this Contract (i.e. deliveries, transport of employees, etc.), Supplier shall provide a Certificate of Insurance evidencing Auto Liability insurance with minimum \$1,000,000 (ONE MILLION DOLLARS) per Accident Combined Single Limit for Bodily Injury and Property Damage. Upon acceptance and confirmation of coverage by University and before beginning work, and at all times during the term of the contract, Supplier will maintain said Auto Liability insurance in force and provide University with a Certificate of Insurance listing the University of Central Florida Board of Trustees as "Additional Insured." The Certificate will provide a minimum 30 days advanced notice to University in the event of cancellation.
  4. **Workers' Compensation:** Supplier shall provide a Certificate of Insurance evidencing Workers' Compensation coverage consistent with Florida Statute and Employer's liability no less than \$500,000 (FIVE HUNDRED THOUSAND DOLLARS) for Bodily Injury by accident, each accident, Bodily Injury by disease, each employee, and policy limit. Upon acceptance and confirmation of coverage by University and before beginning work, and at all times during the term of the contract, Supplier will maintain said Workers Compensation and Employer's Liability insurance in force and provide University with a current Certificate of Insurance. The Certificate will provide a minimum 30 days advanced notice to University in the event of cancellation.
  5. **Certificates of Insurance:** The University of Central Florida Board of Trustees is to be listed as Additional Insured on all Certificates issued. Supplier shall send a copy of his/her Certificate of Insurance along with accompanying Additional Insured Endorsements naming the University of Central Florida Board of Trustees to the following address:

Email: [RiskManagement@ucf.edu](mailto:RiskManagement@ucf.edu)

13. **USE OF CONTRACT BY OTHER GOVERNMENT AGENCIES:** At the option of the Contractor/ Supplier, the use of the contract resulting from this ITB, if any, may be extended to other governmental agencies, including the State of Florida, its agencies, political subdivisions, counties, and cities.

Each governmental agency allowed by the Contractor/ Supplier to use the contract resulting from this ITB, if any, shall do so independent of any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods or services ordered, received and accepted. No agency receives any liability by virtue of this bid and subsequent contract award.

14. PUBLIC ENTITY CRIMES: A person or affiliate who has been placed on Florida's 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, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids 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 bid limit for that public entity for a period of thirty-six (36) months from the date of being placed on the Convicted Vendor List.
15. FLORIDA PREFERENCE: For purchases of tangible personal property, the Florida legislature has enacted economic development laws establishing certain conditions and circumstances which, when applicable, require the granting of price preferences to businesses whose principal place of business is the State of Florida. Pursuant to §287.084, Florida Statutes, award recommendations shall make appropriate adjustments to Resident Supplier pricing when considering solicitations from Bidders having a principal place of business outside the State of Florida. All Bidders must complete and submit Attachment 1 with the response to this solicitation. Failure to comply shall be considered non-responsive to the terms of this solicitation. Refer to <http://www.leg.state.fl.us/Statutes/index.cfm> or UCF Regulation 7.130 for additional information regarding this Statute and its applicability.
16. IDENTICAL TIE BIDS: When multiple responses that are equal in all respects are received, the University will give preference to responses that include commodities manufactured in the state, Florida businesses, or foreign manufacturers located in the state to determine the contract award, or, if these conditions do not exist, will use a coin toss.
17. EQUAL OPPORTUNITY STATEMENT: The State Universities have established equal opportunity practices which conform to both the spirit and the letter of all laws against discrimination and prohibit discrimination based on race, creed, color, sex, age, national origin, marital status or religion. To be considered for inclusion as a supplier under this agreement, the bidder commits to the following:
  - A. The provisions of Executive Order 11246, September 24, 1996, and the rules, regulations, and relevant orders of the Secretary of Labor are applicable to each order placed against this agreement regardless of value.
  - B. If the bidder expects to receive \$10,000 in orders during the first 12 months of this agreement, a complete certificate of non-segregated facilities shall be included in the bid response. A sample certificate is attached as Attachment 2.
  - C. If the bidder expects to receive \$50,000 in orders during the first 12 months of this agreement and employs more than 50 people, standard form 100 (EEO-1) must be filed prior to March 1 of each year.
  - D. If the bidder expects to receive \$50,000 in orders during the first 12 months and employs more than 50 people, a written program for affirmative action compliance is to be maintained by the bidder, subject to review upon request by the user agencies of the contract resulting from this ITB.
18. WORK FOR HIRE: Any work specifically created for the University under an agreement resulting from this ITB by the Contractor or anyone working on behalf of the Contractor (the term Contractor shall encompass both) shall be considered a "work for hire." All designs, prints, paintings, artwork, sketches, etchings, drawings, writings, photographs, or any other work or material or property produced, developed or fabricated and any other property created hereunder, including all material incorporated therein and all preliminary or other copies thereof (the "Materials") shall become and remain the property of the University, and, unless otherwise specifically set forth herein, shall be considered specially ordered for the University as a "work made for hire," or, if for any reason held not to be a "work for hire":

The Contractor who created, produced, developed or fabricated the Materials hereunder (or under any contract resulting from this ITB) assigns all of his/her right, title and interest in the Materials to the University. The University shall own all right, title and interest in the Materials. The Contractor agrees upon request to execute any documents necessary to perfect the transfer of such title to the University. The Materials shall be to the University's satisfaction and are subject to the University's approval. The Contractor bears all risk of loss or damage to the Materials until the University has accepted delivery of the Materials. The University shall be entitled to return, at the Contractor's expense, any Materials which the University deems to be unsatisfactory. On or before completion of the Contractor's services hereunder, the Contractor must furnish the University with valid and adequate releases necessary for the



unrestricted use of the Materials for advertising or trade purposes, including model and property releases relating to the Materials and releases from any persons whose names, voices or likenesses are incorporated or used in the Materials.

The Contractor hereby represents and warrants that (a) all applicable laws, rules and regulations have been complied with, (b) the Contractor is free and has full right to enter into this ITB and any contract resulting from this ITB, if any, and perform all of its obligations hereunder and under such contract, (c) the Materials may be used or reproduced for advertising or trade purposes or any commercial purposes without violating any laws or the rights of any third parties and (d) no third party has any rights in, to, or arising out of, or in connection with the Materials, including without limitation any claims for fees, royalties or other payments. The Contractor agrees to indemnify and hold harmless the University of Central Florida Board of Trustees and those acting for or on its behalf, the State of Florida and the Florida Board of Governors and their respective officers, agents, employees and servants from and against any and all losses, claims, damages, expenses or liabilities of any kind, including court costs and attorneys' fees, resulting from or in any way, directly or indirectly, connected with (a) the performance or non-performance of the University's order by the Contractor, (b) the use or reproduction in any manner, whatsoever, or (c) any breach or alleged breach of any of the Contractor's agreements or representations and warranties herein or in any contract resulting from this ITB.

19. AMENDMENTS: No changes or amendments to an agreement resulting from this ITB are binding to the University unless made in legible writing that is signed by an attorney in the University's General Counsel's Office and an authorized UCF signatory. Contractor shall return an agreement resulting from this ITB to the University's Procurement Services Department at once with a written explanation if the agreement resulting from this ITB is not acceptable in its entirety.
20. EXPORT CONTROL: The parties shall comply with all applicable U.S. export control laws and regulations, including but not limited to the International Traffic in Arms Regulations (ITAR), 22 CFR Parts 120 through 130, the Export Administration Regulations (EAR), 15 CFR Parts 730 through 799 and/or other restrictions imposed by the Treasury Department's Office of Foreign Asset Controls (OFAC), in the performance of an agreement resulting from this ITB. The parties agree that no technology, related data or information will be exchanged or disseminated under such agreement nor any collaboration conducted pursuant to such agreement, which are export controlled pursuant to the export control laws of the United States, including the EAR and the ITAR and any other applicable regulations. The Parties agree that the Contractor will not provide the University with any ITAR or EAR restricted technology and/or related data, and that any ITAR or EAR restricted technologies and/or data produced in furtherance of the agreement resulting from this ITB, if any, will be in the exclusive possession of the Contractor and at no time will any export controlled technologies, related data, or information be intentionally or inadvertently transferred to the University, its facilities, labs, staff, researchers, employees, officers, agents, servants or students in the performance of that agreement.

If the Contractor wishes to disclose export controlled technology or technical data to the University, the Contractor will, prior to disclosing any information, technical data or source code that is subject to export controls under federal law, notify the University in writing that the material is export controlled and shall identify the controls that apply. The University shall have the right to decline or limit (a) the receipt of such information and (b) any task requiring receipt of such information. In the event the Contractor sends any such technical data or product that is subject to export control, without notice of the applicability of such export control, the University has the right to immediately terminate the agreement resulting from this ITB, if any. The Contractor understands and agrees that to the extent the Contractor's personnel have access to work or materials subject to U.S. export controls while on University property, such personnel will meet all federal export control regulatory requirements or have the appropriate U.S. government approval.

21. FORCE MAJEURE: No default, delay or failure to perform on the part of UCF or the Supplier shall be considered a default, delay or failure to perform otherwise chargeable, hereunder, if such default, delay or failure to perform is due to causes beyond the Supplier's or UCF's reasonable control including, but not limited to, strikes, lockouts, actions or inactions of governmental authorities, epidemics, pandemics, wars, embargoes, fires, earthquakes, acts of God, or default of common carrier. In the event of such default, delay or failure to perform due to causes beyond the Supplier's or UCF's reasonable control, any dates or times by which the parties are otherwise scheduled to perform shall be extended automatically for a period of time equal in duration to the time lost by reason of the cause beyond the reasonable control of the parties.

22. **INDEMNIFICATION:** The Supplier shall hold the University of Central Florida Board of Trustees and the University's officers, employees, agents and/or servants harmless and indemnify each of them against any and all liabilities, actions, damages, suits, proceedings, and judgments from claims arising or resulting from the acts or omissions of the Supplier, its employees, its agents or of others under the Supplier's control and supervision. If any part of a delivery to the University pursuant to an agreement resulting from this ITB, if any, is protected by any patent, copyright, trademark, other intellectual property right or other right, the Supplier also shall indemnify and hold harmless the University of Central Florida Board of Trustees and the University's officers, employees, agents and/or servants from and against any and all liabilities, actions, damages, suits, proceedings and judgments from claims instituted or recovered against the University by any person or persons whomsoever on account of the University's use or sale of such article in violation of rights under such patent, copyright, trademark, other intellectual property right or other right.
23. **INDEPENDENT CONTRACTOR:** Each of the parties is an independent contractor and nothing contained herein shall constitute or designate any of the employees or agents of one party as employees or agents of the other party.
24. **NO JOINT VENTURE:** Nothing contained in an agreement resulting from this ITB, if any, shall be construed to create a joint venture, partnership, or other like relationship between the parties.
25. **LEASED EQUIPMENT:** The risk of loss or damage to leased equipment, goods or property shall not transfer to the University except as provided in §680.219, Florida Statutes. Any security interest in the leased equipment, goods or property granted to Contractor contrary to AGO 79-72 and AGO 80-9 is null and void. Limitation of remedies provisions, which are unconscionable under applicable Florida law, are void.
26. **MATERIAL SAFETY DATA SHEET (MSDS):** In compliance with Florida Statutes, Chapter 442, a Material Safety Data Sheet (MSDS) must accompany any applicable item delivered under an agreement resulting from this ITB, if any.
27. **WAIVER/REMEDIES:** No failure or delay by a party hereto to insist on the strict performance of any term of an agreement resulting from this ITB, if any, or to exercise any right or remedy consequent to a breach thereof, shall constitute a waiver of any breach or any subsequent breach of such term. No waiver of any breach hereunder shall affect or alter the remaining terms of such agreement, but every term of such agreement shall continue in full force and effect with respect to any other then-existing or subsequent breach thereof. The remedies provided in an agreement resulting from this ITB, if any, are cumulative and not exclusive of the remedies provided by law or in equity.
28. **DISPOSITION OF BIDS; FLORIDA PUBLIC RECORDS LAW COMPLIANCE:** All bids become the property of the State of Florida, and the State of Florida shall have the right to use all ideas, and/or adaptations of those ideas, contained in any bid received in response to this solicitation. Any parts of the bid or any other material(s) submitted to UCF with the bid that are copyrighted or expressly marked as "confidential," "proprietary," or "trade secret," will only be exempted from the "open records" disclosure requirements of Chapter 119, Florida Statutes if Florida law specifically recognizes these materials as exempt from disclosure. Thus, the mere designation as "confidential," "proprietary," or "trade secret" by a Supplier does not ensure that such materials will be exempt from disclosure. Suppliers must identify specifically any information contained in their bid which they consider confidential and/or proprietary and which they believe to be exempt from disclosure, citing specifically the applicable exemption law. A generic notation that information is "confidential" is not sufficient. Failure to provide a detailed explanation and justification including statutory citations and specific reference to your bid detailing what provisions, if any, the Supplier believes are exempt from disclosure, may result in the entire bid being subject to disclosure in accordance with Chapter 119 of the Florida Statutes. In the absence of a specific Florida statute exempting material from the public records law, UCF is legally obligated to produce any and all public records produced or received in the course of conducting university business, irrespective of any designation by the Supplier of those same records as "confidential," "proprietary," or "trade secret." The ultimate determination of whether a Supplier's claim of "confidential," "proprietary," or "trade secret" will support an exemption from disclosure will be made by UCF or, potentially, a court. UCF's selection or rejection of a bid will not affect this provision.
29. **PUBLIC RECORDS, CONTRACT FOR SERVICES: COMPLIANCE WITH SECTION 119.0701, FS**  
**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: Office of the General Counsel, (407)823-2482, [gcounsel@ucf.edu](mailto:gcounsel@ucf.edu), University Of Central Florida, 4365 Andromeda Loop N., Millican Hall, Suite 360, Orlando, FL 32816-0015.**

**PUBLIC RECORDS, CONTRACT FOR SERVICES**

To the extent that the Contractor meets the definition of “contractor” under Section 119.0701, Florida Statutes, in addition to other contract requirements provided by law, the Contractor must comply with public records laws, including the following provisions of Section 119.0701, Florida Statutes:

1. Keep and maintain public records required by the public agency to perform the service.
2. Upon request from the public agency's custodian of public records, provide the public agency 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 this chapter or as otherwise provided by law.
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 the public agency.
4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency 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 the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

A request to inspect or copy public records relating to a public agency's contract for services must be made directly to the public agency. If the public agency does not possess the requested records, the public agency shall immediately notify the contractor of the request, and the contractor must provide the records to the public agency or allow the records to be inspected or copied within a reasonable time.

If a contractor does not comply with the public agency's request for records, the public agency shall enforce the contract provisions in accordance with the contract.

**This Contractor/Vendor and any subcontractors shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a), 60- 741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, national origin and for inquiring about, discussing, or disclosing compensation. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, veteran status, or disability.**

30. SOFTWARE RELATED PURCHASES: Licensor acknowledges that Licensee has a duty to maintain the privacy of student records, including without limitation education records as defined by the Family Educational Rights and Privacy Act (20 USC § 1232g; 34 CFR Part 99) (“FERPA”), and further acknowledges that as a contractor to whom Licensee has outsourced certain institutional services or functions:
  - A. Confidential information about Licensee’s students is contained in records provided to and maintained by Licensor, and Licensor will protect the privacy of all student education records to the fullest extent required of Licensee under FERPA;
  - B. Licensor is performing an institutional service or function that has been outsourced by Licensee and for which Licensee would otherwise use its employees;

- C. Licensor is under the direct control of Licensee with respect to the use and maintenance of education records, as defined by FERPA;
  - D. Licensor is subject to all FERPA requirements governing the use and re-disclosure of personally identifiable information from education records, including without limitation the requirements of 34 CFR § 99.33(a);
  - E. Even in circumstances that might justify an exception under FERPA, Licensor may not disclose or re-disclose personally identifiable information unless Licensee has first authorized in writing such disclosure or re-disclosure; and
  - F. Licensor will not use any personally identifiable information acquired from Licensee for any purpose other than performing the services or function that are the subject of this agreement.
31. **SMOKE-FREE POLICY:** The University prohibits smoking on all university owned, operated, leased and/or controlled properties in order to maintain a healthy and safe environment for its faculty, staff, students, and visitors. Visit <http://www.ucf.edu/smokefree> for additional information.
32. **CONTACT WITH MINOR CHILDREN:** To the extent that the Supplier qualifies as a provider to the National Child Protection Act of 1993, as amended or as a service provider in accordance with applicable Florida law/statutes, who has direct contact with children receiving services or with adults who are developmentally disabled receiving services or who qualifies as a direct service provider of the elderly (as defined by Florida law/statutes), the Supplier hereby guarantees that the Supplier and/or anyone acting on the Supplier's behalf (including, but not limited to Supplier's employees, agents, subcontractors, etc.) has undergone/passed a Level II (two) background check with the State of Florida and hereby certifies that none of the Supplier's employees, agents, subcontractors and/or anyone else acting on the Supplier's behalf has any disqualifying offenses, including, but not limited to those listed in Section 435.04, Florida Statutes.
33. **REPORTING OF CHILD ABUSE:** The Supplier hereby expressly agrees to instruct its employees, agents, subcontractors and/or anyone else acting on the Supplier's behalf to report to the University of Central Florida police any instance of child abuse, abandonment, or neglect witnessed or learned about that occurred on University of Central Florida property or during an event or function sponsored by the University of Central Florida.
34. **PROCUREMENT RULES:**
- A. UCF has established for the purposes of this ITB that the words "shall," "must," or "will" are equivalent in this ITB and indicate a mandatory requirement or condition, the material deviation from which could be waived by UCF. UCF will, at UCF's sole discretion, determine whether a deviation is material. Any deviation found by UCF to be material shall result in the rejection of the bid.
  - B. The words "should" or "may" are equivalent in this ITB and indicate very desirable conditions or requirements but are permissive in nature. Deviation from, or omission of, such a desirable condition or requirement will not in and of itself cause automatic rejection of a bid, but may result in the bid being considered as not in the best interest of UCF. UCF will, at UCF's sole discretion, determine whether a bid is considered as not in the best interest of UCF and may or may not reject the bid, all at UCF's sole discretion.
  - C. The Respondent is solely responsible for the accuracy and completeness of its bid. The Respondent's errors or omissions, if any, are solely at the risk of the Respondent and may be grounds for rejection of the bid and shall give UCF the right to reject the bid, at UCF's sole discretion.
35. **SECURE HANDLING OF UCF DATA:** The University requires Suppliers and other third parties to review, accept, and integrate secure data handling requirements as part of any contract, agreement, or Service Level Agreement ("SLA") that involves the storage, transmission, processing, or collection of UCF data, or access to UCF data, by the Supplier. This Agreement is intended to ensure that UCF's security and compliance requirements are outlined and followed by the Supplier. Additional agreements may be required depending on the data involved. Visit <http://www.infosec.ucf.edu/vrm> for additional information.

**Attachment A**  
**Scope of Work**  
**Campus Game Day Support Services**

1. UCF home football games shall include 7 home regular season games, 1 possible championship play-off game and 1 spring game. (The Spring game will be a smaller version of our regular "Home" games with a crowd attendance of 10,000 or less patrons.)
2. Contractor will clean the University of Central Florida main campus for all home football games. Contractor will set up, police during the game, pick up materials, change out landfill and recycling liners, take down, and restore the campus to its pre-Game Day condition. Contractor will maintain and clean all areas (including landscape and hardscape, garages, parking lots and roadways, building patios, walkways) on the main campus, surrounding subdivision entrances off the north end of campus, as well as limited areas in Research Park. **Contractor shall have, and be able to verify, sufficient resources to provide these services and shall be prepared to maintain all operations described herein for 16-24 hours or until the job is completed.**
3. All work described herein will be completed before the Contractor ceases operations.
4. Contractor shall maintain an adequate inventory of equipment and materials such as liners, rubber bands and designated trash and recycling event cardboard containers.
5. All recycling and landfill materials collected in or on all areas on Game Day are property of UCF.
6. Contractor and its employees are expected to model professional behavior and to follow all UCF safety rules and regulations. Use of alcoholic beverages or other intoxicants, inappropriate behavior, misconduct, and/or any rude act or actions towards any person attending a UCF function, is not permitted.
7. Contractor and its employees must wear approved uniforms while performing services under this contract.
8. Contractor must participate and promote the university's recycling program and make every effort to separate materials into the proper disposal container.
  - i. Black bags = landfill materials and go into landfill roll offs.
  - ii. Blue bags = recycling materials and go into the recycling roll offs. Materials must be emptied from blue liners into recycling roll off and blue liners must be held back and placed into landfill roll off.
  - iii. Landfill and recyclables left on the ground by Game Day fans will be picked up and sorted into landfill bags and recycling bags.
  - iv. No recycling items will be placed in landfill bags by Contractor's employees; and no landfill will be placed into recycling bags.
  - v. Contractor personnel will have proper training by a UCF Recycling Services supervisor to identify the proper recycling material as stated in the University recycling program; and no landfill materials will be placed into recycling bags.
  - vi. All landfill and recycling materials, whether on the ground or in containers, is the property of UCF and should be disposed in proper containers on campus.
  - vii. Throughout the operational shifts, the Contractor will consistently collect plastic bottles, glass bottles, aluminum cans, cardboard, and all other plastic recyclables #1-7 (this includes plastic drinking cups) from all designated areas for deposit in staged recycling roll-off containers.
  - viii. Unopened beverage containers will be recycled.
9. Before the initial Game Day, Contractor, Contractor's supervisors, representatives from Facilities & Safety (Landscape & Natural Resources (LNR) and Facilities Operations (FO) Recycling Services) and Parking Services shall perform a thorough site visit to acclimate the Contractor and its staff to the expectations, service levels, and requirements set forth herein.
10. A pregame inspection of the Mall area by representatives from LNR and the Contractor is necessary before each Game Day set-up begins to confirm the Contractor starts with a clean Mall.
11. **Set-up** on the day of each of the scheduled game, as follows:
  - a. All materials will be staged in containers that are locked and pre-staged before Game Day in designated parking lots.

- i. Contractor will pick up keys to the locked truck boxes at the Facilities & Safety Work Control Center and must be able to operate safely the tailgate on the recycling trucks.
  - ii. Gold Zone Contractor vehicle passes will be picked up at the Facilities & Safety Work Control Center.
- b. Assemble 500 – 600 landfill boxes (200-250 in Gold Zone, 100-150 in Memory Mall, and 100-200 in Red/Blue Zones), with landfill liners and rubber bands, and place on campus.
- c. Set out 450 recycling totes (300 in Memory Mall, and 150 in Red/Blue Zones).
- d. Set up landfill boxes and recycling containers near elevators and stairwells in Parking Garages (Parking Services will determine garage location and number of boxes to be placed for each game).
- e. Set out 10 coal containers provided by UCF.
- f. Set up for the Gold Zone shall be completed by 8:00am on Game Day, regardless of the kick off time – the Gold Zone tailgating around the E lots and the Stadium is open at 8:00am and shall be set up prior to 8:00am without exception.
- g. Set up landfill boxes (600 with black liners), recycling totes (blue plastic containers with blue liners), and coal (hot ash) containers in tailgating areas as determined by LNR and Parking Services, priority list is as follows:
  - i. 1<sup>st</sup> priority: Gold Zone, E lots and surrounding Stadium landscape and hardscape areas.
  - ii. 2<sup>nd</sup> priority: Memory Mall, Gold Zone parking lots and garages, east and west plaza drives, 2 hours before tailgating begins.
  - iii. 3<sup>rd</sup> priority: Lake Claire Park.
  - iv. 4<sup>th</sup> priority: Remaining areas on campus as determined by LNR and Parking Services.
- h. The other zones on campus (Red and Blue Zones) tailgating start time shall vary depending on kickoff time (information will be provided at least two weeks prior to the game). The remaining areas on campus must be completed (2) two hours prior to the start of tailgating, without exception.
- i. Garages will have recycling boxes and landfill boxes set up near stairwells and elevators as determined by Parking Services.
- j. Maps of all landfill and recycling roll offs for materials disposal will be provided.
- k. The University is permitted to increase or decrease the number of landfill and recycling containers as needed, without additional charge.

12. **Policing** in all areas during tailgating and during the game, as follows:

- a. Continuous picking up of landfill and recyclable materials on the landscape, hardscape, building patios, outside stairwells, and placing materials into the appropriate containers.
- b. Policing of Game Day garages, as determined by Parking Services, during tailgating hours and game time. This includes stairwells, elevators and parking ramps. Cleanup of the garage areas will not begin until after garages are empty.
- c. Changing out recycling and landfill containers will be done continuously as needed throughout the event. Memory Mall can be very crowded. Contractor must maintain policing of the landfill and recycling containers continuously during the tailgating hours. Tailgating on the Mall stops at kickoff once UCF PD clears the area.
- d. Contractor shall change out black landfill and blue recycling plastic liners when full and dump material in appropriate receptacles. All black plastic liners with landfill materials go into the landfill roll offs placed around campus. All recycling materials in blue recycling liners go into the recycling roll offs, separating out the blue liner which is placed into the landfill roll off. All roll offs are appropriately marked.

13. **Take-down and Clean-up** all areas after tailgating and game ends, returning all areas to their pre-Game Day condition. Contractor shall maintain operations sufficiently staffed to complete all cleaning of campus, until restored to pre-Game Day conditions.

- a. Once kick-off has occurred, the UCF PD will clear Memory Mall. Contractor teams shall immediately begin the clean-up, collecting and returning all recycling, landfill, and coal containers to their designated

staging locations. It is imperative that bottle caps are picked up along with all debris from the Mall and its surrounding mulch beds.

- b. Large material vacuum equipment may be acceptable pending approval by LNR of specific equipment. If large material vacuums are used, Contractor is still expected to participate in recycling all materials possible.
- c. Break down landfill and recycling boxes and deposit in recycling roll off containers.
- d. Collect landfill and recycling materials, empty, wash and store coal containers in the identified staging area(s).
- e. Landfill and recyclable materials will be picked up and removed from the following locations(to include any permanent trash/recycling receptacles located within these areas):
  - A. All landscape areas, building and garage perimeters, doorways, overhangs, exterior stairwells and planter beds on all campus buildings and building walkways.
  - B. Tailgating areas, which can range around the main campus.
  - C. E lots in the Gold Zone, IOA Plaza and around and right up to the stadium entrance gates.
  - D. From Orion north on Lockwood Boulevard, including the frontage of the Chevron gas station and the main entrance and access roads of the Northview Housing complex.
  - E. Roadways, medians and islands on campus roadways.
  - F. Surface lots: B-1, B-2, B-3, B-4, B-5, B-6, B-6A, B-7, B-7A, B-9, B-10, B-11, B-12, B-16, B-17, C-3, D1, D2, T-200, H-2, H-3, H-4, H4-A, H-10, E1, E2, and Research Pavilion lot (East side).
  - G. Inside parking garages: A, B, C, D, H, I, to include a five (5) feet exterior perimeter or each structure.
  - H. All UCF bus shuttle stops including the Lynx bus terminal by the Education building and the overflow lot, the east side of the Research Pavilion which is building #81902.
  - I. Garages will be cleaned after they are empty. All debris, recyclables and landfill materials are to be picked up and deposited in the appropriate university game day roll off containers.
    - i. Elevators: wipe down interior and exterior of all elevators; sweep and mop the elevator floor and the entrance lobby immediately outside the elevator door on each floor stop.
    - ii. Stairwells: sweep each stairwell, hose rinse each stairwell with water and an environmentally friendly scented cleaner. Place wet floor signs in each stairwell entrance.
  - J. Sidewalks on campus as well as surrounding campus sidewalks on the east side Alafaya.
  - K. Sidewalks adjacent to campus including: North side of McCulloch Road from the western property limits of Northgate Lakes subdivision, including the first turn-around in Northgate, east to Lockwood. Pick up litter for the subdivision entrance to the first turn-around, including medians. Sidewalk on south side of McCulloch from Orion Blvd. to Worcester Drive.
- f. Contractor will survey all campus areas with a university representative to confirm completion of the work prior to releasing contractor employees.
- g. If the University deems the work incomplete, UCF reserves the right to call Contractor back to campus to complete the cleanup of campus at no cost to the University. Contractor shall respond immediately upon notification.
- h. Contractor will attend debrief meeting with UCF staff the next business day.

#### 14. **Game Day Equipment, Materials, Personal Protection Equipment and Personnel.**

##### **A. UCF will provide:**

- 10 coal cans staged in one location near the core of campus (property of UCF).
- 4-Way water bib key for hoses.
- Contacts and phone numbers for key University Personnel.
- One on-site point of contact and cell phone number for all contractor issues.
- Event access: Game Day access passes for contractor vehicles operating on campus.

## **B. Contractor to provide:**

### **Recommended Equipment**

- Minimum of (3) heavy duty commercial open trailers.
- Minimum of (6) backpack blowers.
- Minimum of (50) pickup sticks.
- Minimum of (30) rakes.
- Minimum of (30) shovels.
- Minimum of (2) 100 feet  $\frac{3}{4}$  commercial duty water hoses.
- Minimum of (96) wet floor signs.
- Minimum of (8) large grey tilt trucks.
- Minimum of (6) utility/golf carts
- Minimum of (3-5) pick-up trucks or equivalent.
- Minimum of 970 trash boxes (each).
- Minimum of 470 recycle blue barrels (each).
- Minimum of 42 black liner cases (100 liners per case)
- Minimum of 25 blue liner cases (100 liners per case)
- Minimum of 48 rubber band boxes (50 per box)
- (1) Canopy tent for Contractor staff staging area.
- Communication equipment on-site to contact its employees, the University contact, and the Facilities & Safety Work Control Center.
- Communication equipment, i.e. cell phones, radios to each supervisor on staff.

## **C. Personal Protection Equipment**

- (1) first aid kit.
- (1) blood borne pathogen kit.
- Protective safety glasses
- Fluorescent safety vests
- Heavy duty gloves
- Rain jackets/ponchos

## **D. Personnel**

- Contactor will designate 2 on-site supervisors as the primary contacts, who must be available to the University at all times on Game Day by cell phone. Numbers for these supervisors will be provided to LNR, Parking Services, and the F&S Work Control Center. Contractor will provide supervisor contact information one day prior to the game.
- Contractor will designate a minimum of (8) supervisors.
- Contractor will designate a minimum of (50) clean up staff for each game.
- Due to the nature of the UCF main campus, it is imperative that operations performed by the Contractor are sufficiently staffed to continue until the job is complete. This will include operations that are maintained through night hours.
- Contractor will provide a list of employees on site 2 days prior to each game and verification of criminal background check and citizenship sent via email to [Travis.Simmons@ucf.edu](mailto:Travis.Simmons@ucf.edu) or his designee. There are no exceptions to this, the failure of the Contractor to provide this information may be considered cause to terminate the contract.
- Contractors shall be held responsible for any damages to UCF personnel, students, visitors, and property.
- Contractor must abide by UCF's Non-Smoking policy while on campus.

## **15. Badging, Identification, and Uniforms**



- Employees will wear approved uniform shirts at all times and clearly visible contractor identification badges.
- Employees will wear fluorescent safety vests.
- Contractor support vehicles will be clearly marked with contractor name and contact number.

## 16. Contractor Previous Experience, References and Equipment Requirements:

### i. Experience:

- Contractors must have a minimum of 5 years of experience and provide documentation (i.e. letter, memo stating their experience with large-scale clean up services for a crowd of 40,000+ people) with like size and complexity as the UCF main campus, including garages, parking lots, landscape and premier areas of public use. Documentation must include the following:
  - Type of venue
  - Contract length, if applicable
  - Type of property and facilities maintained during contract (stadiums, parking garages, etc.)

### ii. References:

- Contractor must provide at least (5) letters of recommendation from previous projects/contracts, include contact information and contract amounts.

NOTE: Do not list UCF as a reference.

### iii. Equipment Verification:

- Contractor must provide a list of equipment, including the quantities, that will be used for this project, regardless if the equipment is owned, leased or rented.

## 17. BACKGROUND SCREENING STANDARDS, CIVIL LITIGATION, DRUG TESTING, E-VERIFY

### 1.1 Background Checks.

1.1.1 Contractor shall perform, at Contractor's expense, a criminal background screening for each of Contractor's employees, subcontractors, agents and representatives (collectively, "**Personnel**") intended to perform work at a site owned or controlled by UCF. Contractor agrees that the criminal background screening will have been performed no more than ninety (90) days prior to the assignment of the applicable Personnel to UCF's site for work. Contractor acknowledges that this obligation may require re-screening of previously screened Personnel. Background screening shall require that Personnel shall not have been convicted of, found guilty of, regardless of adjudication, or have entered a plea of *nolo contendere* or guilty to any offense prohibited under Section 435.04(2), Fla. Stat. Contractor shall not permit any Personnel to provide services or work under this Agreement who does not meet the criminal background screening requirements set forth herein.

1.1.2 Contractor shall conduct:

- a Level 1 background check through FDLE;
- a search of the on-line State of Florida Sex Offender/Predator lists; and
- a search of the National Sex Offender website.

1.1.3 Contractor's Personnel shall be rescreened annually; however, in the event Personnel previously screened ceases to provide work or services to Contractor for more than ninety (90) days, Contractor shall re-screen such Personnel prior to allowing such Personnel to again provide services or work at UCF's site.

1.1.4 Contractor shall maintain copies of the results of the criminal background checks for the term of this Agreement and for a period of three (3) years after final payment is made, whichever is longer.

1.1.5 In the event Contractor obtains, or is provided, supplemental criminal background information, including police reports or arrest information, after execution of this Agreement or a prior background screening, which

potentially disqualifies Personnel previously deemed eligible to provide work or services under this Agreement, Contractor shall promptly notify UCF of such matter. Contractor shall take immediate action to review the matter; however, during such review time until a determination of eligibility is made, Contractor shall immediately cease allowing said Personnel to provide services or work under this Agreement without entitlement to additional time or compensation. Additionally, Contractor's Personnel shall be required to notify Contractor within forty-eight (48) hours of any arrest which has occurred after such Personnel was deemed eligible to provide services or work under this Agreement.

1.1.6 Contractor shall submit to UCF a duly executed affidavit in the form attached hereto as **EXHIBIT A**, affirming the Personnel listed in the affidavit have completed the required background check and have been deemed eligible by Contractor to provide services under this Agreement. Should there be a change in the Personnel listed on the affidavit, Contractor shall immediately submit an updated affidavit specifically identifying new or removed Personnel.

**1.2 Drug Testing.**

UCF's facilities are drug-free workplaces and school environments. Contractor warrants that is, has, or will have prior to performing any services or Work, a drug-testing program in place that complies with Applicable Laws.

**1.3 E-Verify.**

UCF is an E-verify employer. Contractor must be enrolled in E-Verify with the federal Department of Homeland Security at the time of performance of Work under this Agreement. Contractor must provide proof of enrollment as a professional in E-verify at the time of UCF's award of this Agreement to Contractor. If not, then UCF may terminate this Agreement immediately upon notice to Contractor for any violation of this provision. After enrollment in E-Verify, Contractor shall use E-Verify to initiate verification of employment eligibility of all new hires, including consultants, subcontractors, agents, or representatives of Contractor who are assigned to each project or intended to perform work or services under this Agreement. Contractor shall complete the E-Verify of Contractor's new hires within three (3) business days after the date of hire.

**1.4 Civil Litigation.**

Contractor warrants that it is not plaintiff or defendant in any civil litigation currently pending in the United States and concerning the type of work or services to be performed under this Agreement that would materially impair its ability to perform its obligations under this Agreement. If Contractor becomes either a plaintiff or defendant in such civil litigation during the term of this Agreement, Contractor will inform UCF as soon as practicable. If Contractor fails to inform UCF of such civil litigation, UCF may terminate this Agreement and Contractor will be responsible for the cost incurred as a result of said termination.

## BID SHEET

Option 1     Scope of work as defined in Attachment A **WITH** supplies

Line Item	Qty	Item Description	Unit Price	Extended Price
001	8	Red & Blue Zones		
002	8	Gold Zone		
003	8	Memory Mall Zone		
004	1	Spring Game		
		Total:		

May be charged in the event the start time of a game is delayed and/in game delays.

Length of Delay	Amount per Zone
30 minutes	
31-60 minutes	
61-90 minutes	
91-120 minutes	
121-150 minutes	
151-180 minutes	
181 minutes +	
Total Amount:	

Option 2     Scope of work as defined in Attachment A **WITHOUT** supplies.

Line Item	Qty	Item Description	Unit Price	Extended Price
001	8	Red & Blue Zones		
002	8	Gold Zone		
003	8	Memory Mall Zone		
004	1	Spring Game		
		Total:		

May be charged in the event the start time of a game is delayed and/in game delays.

Length of Delay	Amount per Zone
30 minutes	
31-60 minutes	
61-90 minutes	
91-120 minutes	
121-150 minutes	
151-180 minutes	
181 minutes +	
Total Amount:	

Does your bid meet our specifications exactly? \_\_\_ Yes \_\_\_ No

If not, please detail how your bid meets or exceeds the specifications of the required item(s) and provide proof that verifies your claim.

Prices quoted are good for at least \_\_\_\_\_ days following bid opening.

Delivery will be \_\_\_\_\_ days after receipt of order.

F.O.B. delivered to UCF

Payment terms: \_\_\_\_\_.

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion or fraud. The following information, including an authorized representative signature and witness, is required to be submitted with your bid in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted and has the authorization of the said company to enter into a contractual agreement with the University for the purposes as proposed and as described herein. Please print below unless where a signature is required.

\_\_\_\_\_  
COMPANY NAME

\_\_\_\_\_  
AUTHORIZED SIGNATURE

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

\_\_\_\_\_  
PRINTED NAME

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

\_\_\_\_\_  
TITLE

(\_\_\_\_\_)\_\_\_\_\_  
PHONE NUMBER

(\_\_\_\_\_)\_\_\_\_\_  
FAX NUMBER

\_\_\_\_\_  
EMAIL ADDRESS

ATTACHMENT 1

**BIDDER'S STATEMENT OF PRINCIPAL PLACE OF BUSINESS**  
*(Must be completed & submitted with each competitive solicitation)*

Name of Bidder: \_\_\_\_\_

Identify the state in which the Bidder has its principal place of business: \_\_\_\_\_

**Proceed as follow: IF your principal place of business above is located within the State of Florida, the Bidder must sign below and attach to your solicitation. No further action is required. IF your principal place of business is outside of the State of Florida, the following must be completed by an attorney and returned with your solicitation. Failure to comply may be considered to be non-responsive to this solicitation.**

**OPINION OF OUT-OF-STATE BIDDER'S ATTORNEY ON BIDDING PREFERENCES**  
*(To be completed by the Attorney for an Out-of-State Bidder)*

**NOTICE:** Section 287.084(2), Florida Statutes, provides that "a Supplier whose principal place of business is outside this state must accompany any written bid, proposal, or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state [or political subdivision thereof] to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts."

**LEGAL OPINION ABOUT STATE BIDDING PREFERENCES**  
*(Please Select One)*

\_\_\_\_\_ The Bidder's principal place of business is in the State of \_\_\_\_\_ and it is my legal opinion that the laws of that state **do not grant a preference** in the letting of any or all public contracts to business entities whose principal places of business are in that state.

\_\_\_\_\_ The Bidder's principal place of business is in the State of \_\_\_\_\_ and it is my legal opinion that the laws of that state **grant the following preference(s)** in the letting of any or all public contracts to business entities whose principal places of business are in that state: [Please describe applicable preference(s) and identify applicable state law(s)]:

\_\_\_\_\_

**LEGAL OPINION ABOUT POLITICAL SUBDIVISION BIDDING PREFERENCES**  
*(Please Select One)*

\_\_\_\_\_ The Bidder's principal place of business is in the political subdivision of \_\_\_\_\_ and it is my legal opinion that the laws of that political subdivision **do not grant a preference** in the letting of any or all public contracts to business entities whose principal places of business are in that political subdivision.

\_\_\_\_\_ The Bidder's principal place of business is in the political subdivision of \_\_\_\_\_ and the laws of that political subdivision **grant the following preference(s)** in the letting of any or all public contracts to business entities whose principal places of business are in that political subdivision: [Please describe applicable preference(s) and identify applicable authority granting the preference(s)]:

\_\_\_\_\_

Signature of Out-of-state Bidder's Attorney: \_\_\_\_\_

Printed Name of Out-of-state Bidder's Attorney: \_\_\_\_\_

Address of Out-of-state Bidder's Attorney: \_\_\_\_\_

\_\_\_\_\_

Telephone Number of Out-of-state Bidder's Attorney: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Email Address of Out-of-state Bidder's Attorney: \_\_\_\_\_

Attorney's State of Bar Admission: \_\_\_\_\_

Bidder's Printed Name: \_\_\_\_\_

Signature \_\_\_\_\_

## ATTACHMENT 2

### CERTIFICATE OF NON-SEGREGATED FACILITIES

We, \_\_\_\_\_ certify to the University of Central Florida that we do not and will not maintain or provide for our employees any segregated facilities at any of our establishments, and that we do not and will not permit our employees to perform their services, under our control, where segregated facilities are maintained. We understand and agree that a breach of this certification is a violation of the Equal Opportunity clause required by Executive Order 11246, as amended.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash room, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color or national origin, because of habit, local custom or otherwise.

We, further, agree that (except where we have obtained identical certifications from offered subcontractors for specific time periods) we will obtain identical certifications from offered subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause; that we will retain such certification in our files; and that we will forward the following notice to such offered subcontractors (except where the offered subcontractors have submitted certifications for specific time periods).

**NOTE TO PROSPECTIVE SUBCONTRACTORS ON REQUIREMENTS FOR CERTIFICATIONS OF NON-SEGREGATED FACILITIES:** A Certificate of Non-segregated Facilities, as required by the 9 May 1967 order on Elimination of Segregated Facilities, by the Secretary of Labor (32 Fed. Reg. 7439, 19 May 1967), must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

**This Contractor/Vendor and any subcontractors shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a), 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, national origin and for inquiring about, discussing, or disclosing compensation. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, veteran status, or disability.**

**NOTE: Whoever knowingly and willfully makes any false, fictitious, or fraudulent representation may be liable to criminal prosecution under 18 U.S.C. 1001.**

## ATTACHMENT 2

### CERTIFICATE OF NON-SEGREGATED FACILITIES SUBPART – CONTRACTOR'S AGREEMENTS

**SEC. 202.** Except in contracts exempted in accordance with Section 204 of this Order, all Government contracting agencies shall include in every Government contract hereafter entered into the following provisions:

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, color, religion, sex, sexual orientation, gender identity, 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, color, religion, sex, sexual orientation, gender identity, 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 nondiscrimination 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, color, religion, sex, sexual orientation, gender identity, or national origin.
- (3) The contractor will send to each labor union or representative of workers with which the contractor has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the contractor's commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of notice in conspicuous places available to employees and applicants for employment.
- (4) The contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965 and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (5) The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- (6) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoiced as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (7) The contractor will include the provision of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or Supplier. The contractor will take such action with respect to any subcontract or purchase orders the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or Supplier 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 interest of the United States.

SEC. 402 Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era:

- (1) The contractor agrees to comply with the affirmative action clause and regulation published by the US Department of Labor implementing Section 402 of the Vietnam Era Veteran's Readjustment Assistance Act of 1974, as amended, and Executive Order 11701, which are incorporated in this certificate by reference.

Company: \_\_\_\_\_

Authorized Representative's Name: \_\_\_\_\_

Authorized Representative's Signature: \_\_\_\_\_

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



**ATTACHMENT 3**

**COMPLIANCE AND CERTIFICATION OF GOOD STANDINGS**

The parties shall at all times comply with all applicable ordinances, laws, rules and regulations of local, state and federal governments, or any political subdivision or agency, or authority or commission thereof, which may have jurisdiction to pass laws, ordinances, or make and enforce rules and regulations with respect to the parties.

Suppliers shall certify below that they are in good standings to conduct business in the State of Florida. **The awardee of any contract resulting from this solicitation shall forward a certification of good standing, upon request of UCF.** Noncompliance with this provision may constitute rejection of proposal or termination of a contract at UCF's sole discretion.

**CERTIFICATION**

I certify that the company submitting an offer under this solicitation is in compliance with all applicable laws to conduct business in the State of Florida, is in good standings and will provide a certificate of good standings from the state of residence prior to initiating any performance under any contract resulting from this solicitation.

Company: \_\_\_\_\_

Authorized Representative's Name: \_\_\_\_\_

Authorized Representative's Signature: \_\_\_\_\_

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

ATTACHMENT 4

# Submission Instructions for Suppliers

Please follow these instructions to submit via our Public Portal.

## 1. Prepare your submission materials:

### Requested Information

Name	Type	# Files	Requirement
Proposal	File Type: Any (.csv, .pdf, .xls, .xlsx, .ppt, .pptx, .bmp, .gif, .jpeg, .jpg, .jpe, .png, .tiff, .tif, .txt, .text, .rtf, .doc, .docx, .dot, .dotx, .word, .dwg, .dwf, .dxf, .mp3, .wav, .avi, .mov, .mp4, .mpeg, .wmv, .zip)	Multiple	Required

### Requested Documents:

Please note the type and number of files allowed. The maximum upload file size is 1000 MB.

Please do not embed any documents within your uploaded files, as they will not be accessible or evaluated.

## 2. Upload your submission at:

<https://ucfprocurement.bonfirehub.com/opportunities/137303>

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of **May 31, 2024 2:00 PM EDT**. We strongly recommend that you give yourself sufficient time and **at**

**least ONE (1) day** before Closing Time to begin the uploading process and to finalize your submission.

### **Important Notes:**

Each item of Requested Information will only be visible after the Closing Time.

Uploading large documents may take significant time, depending on the size of the file(s) and your Internet connection speed.

You will receive an email confirmation receipt with a unique confirmation number once you finalize your submission.

Minimum system requirements: Microsoft Edge, Google Chrome, or Mozilla Firefox. Javascript must be enabled. Browser cookies must be enabled.

### **Need Help?**

University of Central Florida Procurement Services uses a Bonfire portal for accepting and evaluating proposals digitally. Please contact Bonfire at [Support@GoBonfire.com](mailto:Support@GoBonfire.com) for technical questions related to your submission. You can also visit their help forum at <https://vendorsupport.gobonfire.com/hc/en-us>