

THE DISTRICT SCHOOL BOARD OF HENDRY COUNTY  
PURCHASING DEPARTMENT

\*REQUEST QUOTATION\*

863-674-4100

**QUOTE-NUMBER Q21-001**

DATE ..... August 20, 2020

DATE TO BE RETURNED ..... September 4, 2020

**TIME: 12:00 P.M.**

RETURN QUOTE TO:  
PURCHASING DEPARTMENT  
P. O. BOX 1980  
111 CURRY STREET  
LABELLE, FL 33975-1980

Quotes received by telephone, telegraph, email or facsimile machines shall be considered non-responsive.

**\*\*\*\*\*ALL BIDS MUST BE CLEARLY MARKED\*\*\*\*\***  
**\*\*\*\*\*WITH BID NUMBERS ON THE OUTSIDE OF THE ENVELOPE\*\*\*\*\***  
**\*\*\*\*\*PLEASE PLACE SPECIAL LABEL ON THE OUTSIDE OF BID PACK\*\*\*\*\***

**CATEGORY – Farm Equipment – LHS Agriculture Department**  
**(SPECIFICATIONS ATTACHED)**

VENDOR INFORMATION: \_\_\_\_\_

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
License Number

\_\_\_\_\_  
Address                      State      Zip

\_\_\_\_\_  
By (Signature)

\_\_\_\_\_  
Title                                      Date

THE SCHOOL BOARD RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS  
IN WHOLE OR IN PART.

## GENERAL CONDITIONS

### DELIVERY:

Quoted price must include shipping/freight/handling fees.

Delivery address: LaBelle High School  
Agriculture Department  
4050 Cowboy Way  
LaBelle, Fl. 33935

POINT OF CONTACT: Mike Swindle 863-983-1511

### COOPERATIVE PURCHASING

It is hereby made a precondition of quoting and a part of these specifications that the submission of any quote in response to this request constitutes a quote made under the same conditions, for the same price, and for the same effective period as this quote to all other governmental units in Hendry County.

It is further understood that any other governmental unit that elects to purchase against the award will issue its own purchase orders, and will require separate billing.

### PUBLIC ENTITY CRIMES

A person who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, 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 threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

### ANTI-COLLUSION STATEMENT

The below signed quoter has not divulged to, discussed or compared his quote with other quoters and has not colluded with any other quoter or parties to a quote whatsoever. Note: no premiums, rebates, or gratuities to any employee or agent are permitted either with, prior to, or after any delivery of materials. Any such violation will result in the cancellation and/or return of material (as applicable) and the removal from the master bidders list.

FIRM NAME \_\_\_\_\_

BY (PRINTED) \_\_\_\_\_

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

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

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

PHONE NO.:

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#### INSURANCE GUIDELINES

This standard insurance language is to be utilized for all vendors conducting business or commerce with the Hendry County School District. These requirements may not be sufficient or adequate to protect the vendor's interest or liabilities, but are merely minimums.

#### COMPREHENSIVE GENERAL LIABILITY

Coverage shall apply to premises and/or operations, products, and/or completed operations, independent contractors, contractual liability, broad form property damage, and XC + LI exposures with minimum limits of:

\$100,000 bodily injury per person (BI)  
\$300,000 bodily injury per occurrence (BI)  
\$100,000 property damage (PD)  
\$300,000 combined single limit (CSL) of BI + PD

#### BUSINESS AUTOMOBILE LIABILITY

Coverage shall apply to owned vehicles, hired and/or non-owned vehicles, and employee non-ownership with minimum limits of:

\$100,000 bodily injury per person (BI)  
\$300,000 bodily injury per occurrence (BI)  
\$100,000 property damage (PD)  
\$300,000 combined single limit (CSL) of BI + PD

A certificate of insurance naming Hendry County School District as additional insured must be provided prior to issuance of a purchase order.

HENDRY COUNTY, FLORIDA  
PROPOSAL QUOTE FORM  
FOR BID Q21-001

DATE SUBMITTED: \_\_\_\_\_

TO: The District School Board  
Hendry County  
LaBelle, Florida 33935

Having carefully examined the "General Conditions". The undersigned proposes to provide the following tractor with loader and mower per specifications listed below.

1 Tractor 70 -75 hp, 4 wheel drive, open station with canopy

1 Front loader with bucket and hay spear

1 Pull type 10' center drive rotary cutter – 540 RPM PTO

Pricing:

\_\_\_\_\_

COMPLETION DATE:

Calendar Days after notification of award \_\_\_\_\_.

# TABULATION OF BID

# Q21-0001 - (Farm Equip)

(Finance Office) Time: Noon 9/4/2020

|                                       | Creel Tractor Company | Everglades Equipment Group | Kelly Tractor            | Florida Equipment and Restoration |
|---------------------------------------|-----------------------|----------------------------|--------------------------|-----------------------------------|
| <u>ITEM # BRIEF DESCRIPTION</u>       | <u>UNIT PRICE</u>     | <u>UNIT PRICE</u>          | <u>UNIT PRICE</u>        | <u>UNIT PRICE</u>                 |
| RFPQ #Q21-001 Farm Equipment Proposal | \$44,495.00           | \$44,900.48                | \$44,985.00              | \$114,362.63                      |
| Quote 1                               |                       |                            | Arrived Fed Ex<br>9/8/20 | \$62,284.43                       |
| Quote 2                               |                       |                            |                          | \$52,78.20                        |
| Quote 1 & 2                           | \$44,495.00           |                            | \$44,985.00              |                                   |
|                                       |                       |                            |                          |                                   |
|                                       |                       |                            |                          |                                   |
|                                       |                       |                            |                          |                                   |
|                                       |                       |                            |                          |                                   |
| TOTAL:                                | \$44,495.00           | \$44,900.48                | \$44,985.00              | \$114,362.63                      |

Non Response Vendors. – None

Opened by: *Wendy S Becker,*  
Purchasing Dept., Finance

Recommend by Mr. Swindle: Everglades Equipment Group

Due to the availability of local technicians and multiple sites for parts and services,

Everglades Equipment is the best suited to supply the equipment for this bid.

Witness by: *Favi Luna,*  
Student Records, Finance

BOARD APPROVED

9/22/2020