



Office of the Vice President  
and Chief Financial Officer  
Procurement Services  
<http://procurement.ufl.edu/>

971 Elmore Drive  
PO Box 115250  
Gainesville, FL 32611-5250  
(352) 392-1331 Fax 352-392-8837

April 26, 2019

Vicki Teal  
Teal Tile and Carpet, Inc.  
131 N. Cherry Street  
Starke, FL 32091

Dear Vicki,

This letter refers to **ITB18KO-132**, Annual Contract for Floor Covering - Housing

The University of Florida desires to renew the agreement for an additional one (1) year period, from **July 1, 2019 through June 30, 2020** with this written notice to and written acceptance by Teal Tile and Carpet, Inc.

All current prices and General and Special Conditions, including any special provisions which may have been mutually accepted during the term of the agreement, will remain in effect during the renewal period. Any questions concerning this renewal should be referred to Debbie Berrier, 352-294-1160.

If this renewal meets with your approval, please indicate your acceptance in writing and return via email to [dberrier@ufl.edu](mailto:dberrier@ufl.edu) as soon as possible.

Sincerely,

Debbie Berrier  
Procurement Agent II

ACCEPTED BY:

Teal Tile and Carpet, Inc.: VICKI TEAL, SEC/TREASURER  
(Please print name)  
Signature:  Date: 5/3/19



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June 29, 2018

Teal Tile and Carpet, Inc.  
Vicki Teal, Secretary/Treasurer  
PO Box D  
Starke, FL 32091  
[vteal@tealtilecarpet.com](mailto:vteal@tealtilecarpet.com)

Dear Vicki:

Teal Tile and Carpet is one of the awarded contractors for the Annual Contract for Floor Covering - Housing, ITB18KO-132. The initial contract term will be July 1, 2018 through June 30, 2019 with the option to renew the contract for two (2) additional one (1) year periods upon satisfactory performance and written notice to and acceptance by Teal Tile and Carpet.

Thank you for your continued support of the University of Florida.

Sincerely,

A handwritten signature in blue ink that reads "Karen Olitsky".

Karen Olitsky  
Procurement Agent III

Cc: Steve Wargo, Maintenance Superintendent, UF DHRE



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June 11, 2018

**ADDENDUM NUMBER 1 ON INVITATION TO BID ITB18KO-132**

**TITLE:** Annual Contract for Floor Covering – Housing

**Non-Mandatory pre-bid meeting** was held May 31, 2018 at 10:00 AM. **Bid opening** will be held June 20, 2018 at 3:00 PM in UF Procurement Services, 971 Elmore Drive, Gainesville, FL 32611.

This addendum shall be considered part of the Contract Documents for the above mentioned project as though it had been issued at the same time and incorporated integrally therewith. Where provisions of the following supplementary data differ from those of the original Contract documents, this addendum shall govern and take precedence. Bidders are hereby notified that they shall acknowledge receipt of the addendum.

**NOTES:**

- See attached one (1) page questions and answers.
- See attached three (3) page revised Price Page.

  
Karen Olitsky  
Procurement Agent III

**PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM 1 AND RETURN WITH YOUR BID.  
FAILURE TO ACKNOWLEDGE THIS ADDENDUM COULD CONSTITUTE REJECTION OF YOUR BID.**

TEAL TILE AND CARPET, INC.

VENDOR NAME

P.O. BOX D STARKE, FL 32091

VENDOR ADDRESS

  
SIGNATURE

## Questions & Answers

Q1. On page 3 Item #1 in the Non-Technical Spec section, it states UF Credit Card, can you tell me what % of purchases will be made using credit cards?

**A1. DHRE will have 0% during this contract.**

Q2. On page 13 Scope of work, it is stated that furniture moving is the responsibility of the contractor for each job. It is also shown on each type of carpet & vinyl on the pricing page. Wouldn't it be in the best interest of UF to have a separate line item for this work since moving of furniture is not needed on every carpet or vinyl project? If this remains included in each carpet & vinyl line item, flooring contractors will be forced to figure moving of furniture on each type of carpet & vinyl product.

**A2. No change in specifications. Pricing is to include removing and/or moving and replacement of all furniture for the completion of each job.**

Q3. On page 26 Price Page, there is a line item for Large Area Floor Prep-Price per SF, Floor Patch and/or Self-Leveling. There is a large price difference between normal floor prep (scrapping or skimming over the existing adhesive) & self-leveling (pouring floors to a minimum thickness of ¼"). Self-leveling is needed when using the DHRE Standard Schonox AP (over concrete floors) & APF (over wood floors). Wouldn't it be in the best interest of UF to separate the normal floor prep (scrapping or skimming over the existing adhesive), from the self-leveling (pouring floors to a minimum thickness of ¼") or delete self-leveling all together from the bid so the floor prep price is not potentially figured at a worst case scenario using the self-leveling price?

**A3. Revised Price Page (attached) will include separate line item for self-leveling as required.**

Q4. The trim pieces for the ceramic tile, lines 6, 7 & 8 under Ceramic Type 1 & 2, are shown in S/F, all tile trim is sold by the piece.

**A4. Correction has been made on Revised Price Page (attached).**

Q5. Is there to be demolition of existing flooring figured for Ceramic Tile Types 1 & 2? If so, what flooring is figured to be removed? Keep in mind there is a large price difference (probably a \$1.00 s/f plus) to remove carpet/resilient flooring compared to removing existing ceramic tile.

**A5. Revised Price Page (attached) will include a separate line item for ceramic tile demolition.**



**Carpet Type 7**, installed price per sq. ft.  
with moving furniture. \$ 4.79

**Carpet Type 8**, installed price per sq. ft.  
with moving furniture. \$ 4.79

**Carpet Type 9**, installed price per sq. ft.  
with moving furniture. \$ 2.94

**Carpet Type 10**, installed price per sq. ft.  
with moving furniture. \$ 3.02

**Carpet Type 11**, installed price per sq. ft.  
with moving furniture. \$ 3.46

**Vinyl, Type 1**, installed price per sq. ft.  
with moving furniture. \$ 1.54

**Vinyl Type 2**, installed price per sq. ft.  
with moving furniture. \$ 4.66

**Ceramic Type 1**

1. 18"X18" Tile, installed per sq. ft.  
with prep as necessary. \$ 5.82
2. 12"X24" Tile, installed per sq. ft.  
with prep as necessary. \$ 6.19
3. 12"X12" Tile, installed per sq. ft.  
with prep as necessary. \$ 5.67
4. 10"X14" Tile, installed per sq. ft.  
with prep as necessary. \$ 6.04
5. 2"X2" Mosaic, installed per sq. ft.  
with prep as necessary. \$ 8.25
6. 3"X12" Bullnose Trim, installed per piece.  
with prep as necessary. \$ 4.21
7. 3"X10" Wall Bullnose, installed per piece.  
with prep as necessary. \$ 3.11
8. 3"X3" Corner Bullnose, installed per piece.  
with prep as necessary. \$ 3.11

**\*\*CERAMICS TYPE 1&2\*\***

1. ABOVE PRICES FIGURED FOR FLOOR TILE TO BE THINSET ON A CONCRETE SUBSTRATE.
2. WALL TILE IS FIGURED TO BE INSTALLED OVER A SUITABLE SUBSTRATE (DUROCK/SHEETROCK)  
FURNISHED AND INSTALLED BY UF/OTHERS.

## PRICE PAGE (REVISED 6/11/18)

### Vendor Information

Toll-free telephone number: 800-653-7423

Email Address: robert@tealtilecarpet.com OR vteal@tealtilecarpet.com

Account Manager: ROBERT STARLING OR VICKI TEAL

Deliveries will normally be made as follows:

Vendor Owned Equipment X Frequency AS NEEDED

Commercial Carrier            UPS            Other           

Servicing Warehouse that will make deliveries:

Name of Manager: TEAL TILE AND CARPET, INC.

Address: 131 N. CHERRY STREET  
STARKE, FL 32091

Telephone Number: 904-964-7423

Fax Number: 904-964-9156

Email Address: robert@tealtilecarpet.com OR vteal@tealtilecarpet.com

### PRICING

**Carpet Type 1**, Installed price per sq. ft.  
with furniture moving. \$ 1.56

**Carpet Type 2**, Installed price per sq. ft.  
with furniture moving. \$ 2.08

**Carpet Type 3**, Installed price per sq. ft.  
with furniture moving. \$ 1.22

**Carpet Type 4**, installed price per sq. ft.  
with furniture moving. \$ 3.25

**Carpet Type 5**, installed price per sq. ft.  
with moving furniture. \$ 2.95

**Carpet Type 6**, installed price per sq. ft.  
with moving furniture. \$ 3.02

## Ceramic Type 2

1. 18"X18" Tile, installed per sq. ft. with prep as necessary. \$ 5.82
2. 12"X24" Tile, installed per sq. ft. with prep as necessary. \$ 6.04
3. 12"X12" Tile, installed per sq. ft. with prep as necessary. \$ 5.67
4. 10"X14" Tile, installed per sq. ft. with prep as necessary. \$ 6.04
5. 2"X4" Mosaic, installed per sq. ft. with prep as necessary. \$ 8.25
6. 3"X12" Bullnose Trim, installed per piece. with prep as necessary. \$ 4.21
7. 3"X10" Wall Bullnose, installed per piece. with prep as necessary. \$ 2.71
8. 3"X3" Corner Bullnose, installed per piece. with prep as necessary. \$ 2.71

Demolition of existing ceramic tile per sq. ft. \$ 3.95

Ultracolor Grout - per bag price \*\*25 LB BAG\*\* \$ 92.44

Kerapoxy Grout - per bag price \*\* 1 Gal Unit \*\* \$ 163.55

Keracolor U Grout - per bag price \*\* 10 LB BAG \*\* \$ 14.25

Keracolor S Grout - per bag price \*\* 25 LB BAG \*\* \$ 16.70

Large area floor prep. - price per sq. ft. \$ .49

\*\* Note: Scrape existing adhesive/skim floors \*\*  
Self-leveling as required - price per bag/ 55LB BAG \$ Schonox AP \$98.00/Schonox APF \$115.00

Recycling of carpet and padding - price per sq. ft. \$ .10

Installation of Owner supplied materials - price per sq. ft. \$ .50-Carpet, \$1.25-Resilient, \$4.65-Ceramic

Specified Padding as needed - price per sq. ft. \$ .55

Installed Vinyl Cove Base - price per L.F. 4" Add \$ 1.40 /Linear Foot

Installed Vinyl Cove Base - price per L.F. 4.5" Add \$ 1.60 /Linear Foot

Installed Vinyl Cove Base - price per L.F. 6" Add \$ 2.00 /Linear Foot

If installation shall occur at nights or weekends Add \$ 1.25 /Square Foot

Install metal or transition strips

(Silver pinmetal tapdown) Add \$ 2.00 /Linear Foot

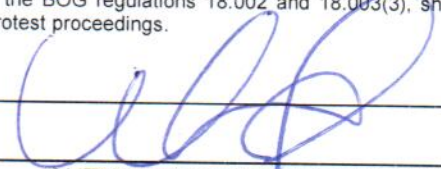


**SUBMIT BID TO:**  
**UNIVERSITY OF FLORIDA**  
**PROCUREMENT SERVICES**  
**971 ELMORE DRIVE**  
**PO BOX 115250**  
**GAINESVILLE, FL 32611-5250**  
**Phone: (352) 392-1335 - FAX: (352) 392-8837**  
**Web Address: <https://procurement.ufl.edu/>**

**UF UNIVERSITY of FLORIDA**  
**INVITATION TO BID**  
**Commodity**  
**Acknowledgment Form**

Page 1 of 29 Pages		BID WILL BE OPENED ON <b>June 20, 2018 at 3:00PM</b> local time and may not be withdrawn within 45 days after such date and time. Questions are due by close of business on March 20, 2018. Non-Mandatory pre-bid will be held <b>May 31, 2018 at 10:00 AM</b> local time.		BID NO.: <b>ITB18KO-132</b>	
UNIVERSITY MAILING DATE: 05/23/2018		PURCHASING AGENT KO/jh		BID TITLE: <b>Annual Contract for Floor Covering - Housing</b>	
VENDOR NAME <b>TEAL TILE AND CARPET INC.</b>					
VENDOR MAILING ADDRESS P.O. BOX D				REASON FOR NOT SUBMITTING BID	
CITY - STATE - ZIP CODE <b>STARKE, FL 32091</b>					
AREA CODE <b>904</b>	TELEPHONE NO. <b>964-7423</b>	<b>POSTING OF BID TABULATIONS</b>  Bid tabulations with intended award(s) will be posted electronically for review by interested parties at <a href="http://www.purchasing.ufl.edu">www.purchasing.ufl.edu</a> and will remain posted for a period of 72 hours excluding Saturdays, Sundays, or state holidays. Failure to file a protest in accordance with Board of Governors (BOG) Regulation 18.002 or failure to post the bond or other security as required in the BOG regulations 18.002 and 18.003(3), shall constitute a waiver of protest proceedings.			
<b>904</b>	FAX NO. <b>964-9156</b>				
	WEB ADDRESS				
	EMAIL ADDRESS <b>vteal@tealtilecarpet.com</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 vendor and that the vendor is in compliance with all the requirements of the Invitation to Bid, including but not limited to, certification requirements. In submitting a bid on behalf of the Board of Trustees, hereinafter known as the University, the vendor offers and agrees that if the bid is accepted the vendor will convey, sell, assign, or transfer to the University 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 University for price fixing relating to the particular commodities or services purchased or acquired by the University. At the University's discretion, such assignment shall be made and become effective at the time the purchasing agency tenders final payment to the vendor.

  
 AUTHORIZED SIGNATURE (MANUAL)

VICKI TEAL, SEC/TREASURER

NAME AND TITLE (TYPED)

**GENERAL CONDITIONS**

**SEALED BIDS:** All bid sheets and this form must be executed and submitted in a sealed envelope. (DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE.) The face of the envelope shall contain, in addition to the above address, the date, and time of the bid opening and the bid number. Bids not submitted on the attached bid form shall be rejected. All bids are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.

1. **EXECUTION OF BID:** Bid must contain an original manual signature of authorized representative in the space provided above. Bid must be typed or printed in ink. Use of erasable ink is not permitted. All corrections to prices made by vendor must be initialed.

2. **NO BID:** If not submitting a bid, respond by returning only this vendor acknowledgment form, marking it "NO BID", and explain the reason in the space provided above. Failure to respond to a procurement solicitation without giving justifiable reason for such failure, nonconformance to contract conditions, or other pertinent factors deemed reasonable and valid shall be cause for removal of the supplier's name from the bid mailing list. NOTE: To qualify as a respondent, vendor must submit a "NO BID", and it must be received no later than the stated bid opening date and hour.

3. **BID OPENING:** Shall be public, on the date, location and the time specified on the bid form. It is the vendor'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. A bid may not be altered after opening of the bids. NOTE: Bid tabulations will be posted electronically at [www.purchasing.ufl.edu](http://www.purchasing.ufl.edu). Bid tabulations will not be provided by telephone.

4. **PRICES, TERMS AND PAYMENT:** Firm prices shall be bid and will include all packing, handling, shipping charges, and delivery to the destination shown herein.

(a) **TAXES:** The University does not pay Federal Excise and Sales taxes on direct purchases of tangible personal property or services. The Florida Tax Exempt Number is 11-06-024056-57C. This exemption does not apply to purchases of tangible personal property or services made by vendors who use the tangible personal property or services in the performance of contracts for the improvement of University-owned real property as defined in Chapter 192, F.S.

(b) **DISCOUNTS:** Vendors are encouraged to reflect trade discounts in the unit prices quoted; however, vendors may offer a discount for prompt payment. Prompt

payment discounts will not be considered in the bid award. However, every effort will be made to take the discount within the time offered.

(c) **MISTAKES:** Vendors are expected to examine the specifications, delivery schedule, bid prices, extensions, and all instructions pertaining to supplies and services. Failure to do so will be at vendor's risk. In case of a mistake in extensions the unit price will govern.

(d) **INVOICING AND PAYMENT:** Payment will be made by the University of Florida after the items awarded to a vendor have been received, inspected, and found to comply with award specifications, free of damage or defect and properly invoiced. All invoices shall bear the purchase order number. Payment for partial shipments shall not be made unless specified. An original invoice shall be submitted. Failure to follow these instructions may result in delay in processing invoices for payment. Payment shall be made in accordance with Section 215.422 (1) (2) F.S. VENDOR OMBUDSMAN: The University's vendor ombudsman, whose duties include acting as an advocate for vendors may be experiencing problems in obtaining payment from the University, may be contacted at 352-392-1241.

(e) **ANNUAL APPROPRIATIONS:** The University's performance and obligation to pay under any contract awarded is contingent upon an annual appropriation by the Legislature.

(f) **CONDITION AND PACKAGING:** It is understood and agreed that any item offered or shipped as a result of this bid shall be a new, current standard production model available at the time of this bid. All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.

(g) **SAFETY STANDARDS:** Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall comply with applicable requirements of Occupational Safety and Health Act and any standards hereunder.

5. **CONFLICT OF INTEREST:** The award hereunder is subject to the provisions of Chapter 112, F.S. All vendors must disclose with their bid the name of any officer, director, or agent who is also an employee of the University of Florida. Further, all vendors must disclose the name of any University employee who owns, directly or indirectly, an interest of five percent (5%) or more in the vendor's firm or any of its branches.

6. **AWARDS:** As the best interest of the University may require, the right is reserved to make award(s) by individual item, group of items, all or none or a combination thereof; to reject any and all bids or waive any minor irregularity or technicality in bids received. When it is determined there is no competition to the lowest responsible



vendor, evaluation of other bids are not required. Vendors are cautioned to make no assumptions unless their bid has been evaluated as being responsive.

**7. INTERPRETATIONS/DISPUTES:** Any questions concerning conditions or specifications shall be directed in writing to the Purchasing Department. Inquiries must reference the date of bid opening and bid number. No interpretations shall be considered binding unless provided in writing by the University in response to requests in full compliance with this provision.

**8 NOTICE OF BID PROTEST BONDING REQUIREMENT:** Any person or entity who files an action protesting a decision or an intended decision pertaining to a competitive solicitation shall at the time of filing the formal protest, post with the University a bond payable to the University in an amount equal to: 10% of the estimated value of the protestor's bid or proposal; 10% of the estimated expenditure during the contract term; \$10,000.00; or whichever is less. The bond shall be conditioned upon the payment of all costs which may be adjudged against the person or entity filing the protest action. In lieu of a bond, the University may accept a cashier's check, bank official check or money order in the amount of the bond. FAILURE OF THE PROTESTING PERSON OR ENTITY TO FILE THE REQUIRED BOND, CASHIER'S CHECK, BANK OFFICIAL CHECK OR MONEY ORDER AT THE TIME OF THE FILING THE FORMAL PROTEST SHALL RESULT IN DENIAL OF THE PROTEST.

**9. GOVERNMENTAL RESTRICTIONS:** In the event any governmental restrictions may be imposed which would necessitate alteration of the material, quality, workmanship or performance of the items offered in this bid prior to their delivery, it shall be the responsibility of the successful vendor to notify the purchaser at once, indicating in writing the specific regulation which requires an alteration. The University 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.

**10. LEGAL REQUIREMENTS:** Applicable provision of all Federal, State, county and local laws, and of all ordinances, rules and regulations shall govern 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, by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any vendor shall not constitute a cognizable defense against the legal effect thereof.

**11. LOBBYING:** Vendor is prohibited from using funds provided under any contract or purchase order for the purpose of lobbying the Legislature or any official, officer, commission, board, authority, council, committee, or department of the executive branch or the judicial branch of state government.

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

**13. ASSIGNMENT:** Any contract or purchase order issued pursuant to this Invitation to Bid and the monies which may become due hereunder are not assignable except with the prior written approval of the purchaser.

**14. LIABILITY:** The vendor agrees to indemnify and save the University of Florida, the State of Florida and the Florida Board of Governors, their officers, agents, and employees harmless from any and all judgments, orders, awards, costs and expenses, including attorney's fees, and also all claims on account of damages to property, including loss of use thereof, or bodily injury (including death) which may be hereafter sustained by the vendor, its employees, its subcontractors, or the University of Florida, the State of Florida and the Florida Board of Governors, their officers, agents, or employees, or third persons, arising out of or in connection with any contract awarded and which are the result of the vendor's breach of contract or of the negligent acts of the vendor, its officers, agents, and employees. This clause does not apply to contracts between government agencies.

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

**16. ADDITIONAL QUANTITIES:** For a period not exceeding ninety (90) days from the date of acceptance of any offer by the University of Florida, the right is reserved to acquire additional quantities up to but not exceeding those shown on bid or the bid level at the prices bid in this invitation. If additional quantities are not acceptable, the bid sheets must be noted "BID IS FOR SPECIFIED QUANTITY ONLY".

**17. SERVICE AND WARRANTY:** Unless otherwise specified, the vendor shall define any warranty service and replacements that will be provided during and subsequent to this contract. Vendors must explain on an attached sheet to what extent warranty and service facilities are provided.

**18. SAMPLES:** Samples of items, when called for, must be furnished free of expense, on or before bid opening time and date, and if not destroyed, may upon request, be returned at the vendor's expense. Each individual sample must be labeled with vendor's name, manufacturer's brand name and number, bid number and item reference. Request for return of samples shall be accompanied by instructions which include shipping authorization and name of carrier and must be received with the bid. If instructions are not received within this time, the commodities shall be disposed of by the University.

**19. INSPECTION, ACCEPTANCE AND TITLE:** Inspection and acceptance will be at destination unless otherwise provided. Title and risk of loss or damage of all items shall be the responsibility of the contract supplier until accepted by the University, unless loss or damage results from negligence by the University. The contract supplier

shall be responsible for filing, processing and collecting all damage claims. However, to assist him in the expeditious handling of damage claims, the University will:

- Record any evidence of visible damage on all copies of the delivering carrier's Bill of Lading.
- Report damage (Visible or Concealed) to the carrier and contract supplier confirming such reports in writing within 15 days of delivery, requesting that the carrier inspect the damaged merchandise.
- Retain the item and its shipping container, including inner packing material until inspection is performed by the carrier, and disposition given by the contract supplier.
- Provide the contract supplier with a copy of the carrier's Bill of Lading and damage inspection report.

**20. PATENTS, COPYRIGHTS, TRADEMARKS, ROYALTIES** and other Intellectual Property: The vendor, without exception, shall indemnify and save harmless the University and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the University of Florida. If the vendor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.

**21. CONFLICT BETWEEN DOCUMENTS:** If any terms and conditions contained within the documents that are a part of this ITB or resulting contract are in conflict with any other terms and conditions contained therein, then the various documents comprising this ITB or resulting contract, as applicable, shall govern in the following order of precedence: change order, purchase order, addenda, special conditions, general conditions, specifications, departmental description of work, and bid.

**22. MANUFACTURERS' NAMES AND APPROVED EQUIVALENTS:** Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. If bids are based on equivalent products, indicate on the bid form the manufacturer's name and number. Vendor shall submit with the bid, cuts, sketches, and descriptive literature, and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. The vendor shall also explain in detail the reasons why the proposed equivalent will meet the specifications and not be considered an exception thereto. The University of Florida reserves the right to determine acceptance of item(s) as an approved equivalent. Bids which do not comply with these requirements are subject to rejection. Bids lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the bid form.

**23. NONCONFORMANCE TO CONTRACT CONDITIONS:** Items may be tested and/or inspected for compliance with specifications by any appropriate testing facilities. Should the items fail, the University may require the vendor to reimburse the University for costs incurred by the University in connection with the examination or testing. The data derived from any tests for compliance with specifications are public records and open to examination thereto in accordance with Chapter 119, F.S. Items delivered not conforming to specifications may be rejected and returned at vendor's expense. These items and items not delivered as per delivery data in bid and/or purchase order may result in vendor being found in default in which event any and all procurement costs may be charged against the defaulting vendor. Any violation of these conditions may also result in the vendor's name being removed from the University of Florida's vendor file.

**24. PUBLIC RECORDS:** Any material submitted in response to this Invitation to Bid will become a public document pursuant to Section 119.07 F.S. This includes material which the responding vendor might consider to be confidential or a trade secret. Any claim of confidentiality is waived upon submission, effective after opening pursuant to Section 119.07 F.S.

**25. DELIVERY:** Unless actual date of delivery is specified (or if specified delivery cannot be met), show number of days required to make delivery after receipt of purchase order in space provided. Delivery time may become a basis for making an award (see Special Conditions). Delivery shall be within the normal working hours of the University of Florida, Monday through Friday, unless otherwise specified.

**26. PUBLIC PRINTING - PREFERENCE GIVEN PRINTING WITHIN THE STATE:** The University of Florida shall give preference to vendors located within the state when awarding contracts to have materials printed, whenever such printing can be done at no greater expense than, and at a level of quality comparable to, that obtainable from a vendor located outside of the state.

(a) **CONTRACTS NOT TO BE SUBLET:** In accordance with Class B Printing Laws and Regulations "Printing shall be awarded only to printing firms. No contract shall be awarded to any broker, agent, or independent contractor offering printing manufactured by other firms or persons."

(b) **DISQUALIFICATION OF VENDOR:** Reasonable grounds for believing that a vendor is involved in more than one bid for the same work will be cause for rejection of all bids in which such vendors are believed to be involved. Any or all bids will be rejected if there is reason to believe that collusion exists between vendors. Bids in which the prices obviously are unbalanced will be subject to rejection.

(c) **TRADE CUSTOMS:** Current trade customs of the printing industry are recognized unless accepted by Special Conditions or Specifications herein.

(d) **COMMUNICATIONS:** It is expected that all materials and proofs will be picked up and delivered by the printer or his representative, unless otherwise specified. Upon request, materials will be forwarded by registered mail.

(e) **RETURN OF MATERIAL:** All copy, photos, artwork, and other materials supplied by the University of Florida must be handled carefully and returned in good condition upon completion of the job. Such return is a condition of the contract and payment will not be made until return is affected.

**END OF SECTION**



**Attestation of Principal Place of Business**

University of Florida ITB18KO-132, Annual Contract for Floor Covering - Housing

Name of Bidder: VICKI TEAL Business Name: TEAL TILE AND CARPET INC.

Identify the State in which the Bidder has its principal place of business: FLORIDA

Bidder's Signature:  Title: SEC/TREASURER

**INSTRUCTIONS:** IF your principal place of business above is located within the State of Florida, provide the information as indicated above and return this form with your bid response. 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 bid response. Failure to comply may be considered as non-responsive to the terms of 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:** §287.084(2), Florida Statutes, provides that "a vendor 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." See also § 287.084(1), Florida Statutes.

**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 it is my legal opinion that 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 states of bar admission: \_\_\_\_\_

*State of Florida*

## Woman Business Certification

Teal Tile and Carpet, Inc.

Is certified under the provisions of  
287 and 295.187, Florida Statutes, for a period from:


02/10/2017 to 02/10/2019



Chad Poppe, Secretary  
Florida Department of Management Services





UNIVERSITY OF FLORIDA P. O. Box 115250 971 Elmore Drive Gainesville FL 32611	AUTHORIZED REPRESENTATIVE 
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	

## CANCELLATION

## CERTIFICATE HOLDER

INSUR		TYPE OF INSURANCE		POLICY NUMBER		POLICY EFF		POLICY EXP		LIMITS											
A		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	60459458	03/31/2018	03/31/2019	03/31/2019	<input type="checkbox"/> E.L. DISEASE - BA EMPLOYEE <input type="checkbox"/> E.L. DISEASE - POLICY LIMIT <input type="checkbox"/> E.L. EACH ACCIDENT <input checked="" type="checkbox"/> PER <input type="checkbox"/> STATUTE <input type="checkbox"/> OTH-ER	<input type="checkbox"/> AGGREGATE <input type="checkbox"/> EACH OCCURRENCE <input type="checkbox"/> PIP-BASIC <input type="checkbox"/> PROPERTY DAMAGE <input type="checkbox"/> BODILY INJURY (Per person) <input type="checkbox"/> BODILY INJURY (Per accident) <input type="checkbox"/> COMBINED SINGLE LIMIT <input type="checkbox"/> MED EXP (Any one person) <input type="checkbox"/> PERSONAL & ADV INJURY <input type="checkbox"/> GENERAL AGGREGATE <input type="checkbox"/> PRODUCTS - COMP/OP AGG	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED <input type="checkbox"/> HIRED <input type="checkbox"/> AUTOS ONLY <input type="checkbox"/> AUTOS ONLY <input type="checkbox"/> SCHEDULED <input type="checkbox"/> NON-OWNED <input type="checkbox"/> AUTOS ONLY	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> RETENTION \$ 0 <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	<input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED <input type="checkbox"/> HIRED <input type="checkbox"/> AUTOS ONLY <input type="checkbox"/> AUTOS ONLY <input type="checkbox"/> SCHEDULED <input type="checkbox"/> NON-OWNED <input type="checkbox"/> AUTOS ONLY	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> RETENTION \$ 0 <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	<input type="checkbox"/> AGGREGATE <input type="checkbox"/> EACH OCCURRENCE <input type="checkbox"/> PIP-BASIC <input type="checkbox"/> PROPERTY DAMAGE <input type="checkbox"/> BODILY INJURY (Per person) <input type="checkbox"/> BODILY INJURY (Per accident) <input type="checkbox"/> COMBINED SINGLE LIMIT <input type="checkbox"/> MED EXP (Any one person) <input type="checkbox"/> PERSONAL & ADV INJURY <input type="checkbox"/> GENERAL AGGREGATE <input type="checkbox"/> PRODUCTS - COMP/OP AGG	<input type="checkbox"/> E.L. DISEASE - BA EMPLOYEE <input type="checkbox"/> E.L. DISEASE - POLICY LIMIT <input type="checkbox"/> E.L. EACH ACCIDENT <input checked="" type="checkbox"/> PER <input type="checkbox"/> STATUTE <input type="checkbox"/> OTH-ER	<input type="checkbox"/> AGGREGATE <input type="checkbox"/> EACH OCCURRENCE <input type="checkbox"/> PIP-BASIC <input type="checkbox"/> PROPERTY DAMAGE <input type="checkbox"/> BODILY INJURY (Per person) <input type="checkbox"/> BODILY INJURY (Per accident) <input type="checkbox"/> COMBINED SINGLE LIMIT <input type="checkbox"/> MED EXP (Any one person) <input type="checkbox"/> PERSONAL & ADV INJURY <input type="checkbox"/> GENERAL AGGREGATE <input type="checkbox"/> PRODUCTS - COMP/OP AGG	<input type="checkbox"/> E.L. DISEASE - BA EMPLOYEE <input type="checkbox"/> E.L. DISEASE - POLICY LIMIT <input type="checkbox"/> E.L. EACH ACCIDENT <input checked="" type="checkbox"/> PER <input type="checkbox"/> STATUTE <input type="checkbox"/> OTH-ER	<input type="checkbox"/> AGGREGATE <input type="checkbox"/> EACH OCCURRENCE <input type="checkbox"/> PIP-BASIC <input type="checkbox"/> PROPERTY DAMAGE <input type="checkbox"/> BODILY INJURY (Per person) <input type="checkbox"/> BODILY INJURY (Per accident) <input type="checkbox"/> COMBINED SINGLE LIMIT <input type="checkbox"/> MED EXP (Any one person) <input type="checkbox"/> PERSONAL & ADV INJURY <input type="checkbox"/> GENERAL AGGREGATE <input type="checkbox"/> PRODUCTS - COMP/OP AGG	<input type="checkbox"/> E.L. DISEASE - BA EMPLOYEE <input type="checkbox"/> E.L. DISEASE - POLICY LIMIT <input type="checkbox"/> E.L. EACH ACCIDENT <input checked="" type="checkbox"/> PER <input type="checkbox"/> STATUTE <input type="checkbox"/> OTH-ER	<input type="checkbox"/> AGGREGATE <input type="checkbox"/> EACH OCCURRENCE <input type="checkbox"/> PIP-BASIC <input type="checkbox"/> PROPERTY DAMAGE <input type="checkbox"/> BODILY INJURY (Per person) <input type="checkbox"/> BODILY INJURY (Per accident) <input type="checkbox"/> COMBINED SINGLE LIMIT <input type="checkbox"/> MED EXP (Any one person) <input type="checkbox"/> PERSONAL & ADV INJURY <input type="checkbox"/> GENERAL AGGREGATE <input type="checkbox"/> PRODUCTS - COMP/OP AGG

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

## REVISION NUMBER:

## CERTIFICATE NUMBER: 2018-2019 All Lines

PRODUCER Lassiter-Ware Insurance of Jacksonville 8659 Baypine Road Suite 100 Jacksonville FL 32256		INSURED Teal Tile & Carpet, Inc. 131 North Cherry Street Jacksonville FL 32091	
CONTACT NAME: Debbie Weigel PHONE (A/C, No, ext): (800)845-8437 FAX (A/C, No): (888)883-8680 E-MAIL: DebbieW@lassiterware.com ADDRESS:		INSURER A: United Fire & Casualty Company INSURER B: FVA Mutual Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:	
NAIC # 13021		10385	

THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/26/2018

