

AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE AGENDA ITEM

Oct 21 2014 10:15AM - Regular School Board Meeting

CONSENT ITEMS

E. OFFICE OF STRATEGY & OPERATIONS

Time

Special Order Request No

Open Agenda

() Yes

Yes

(•) No

ITEM No.: CATEGORY E-2. **DEPARTMENT** | Procurement & Warehousing Services TITLE:

Termination of Bid - 15-025B - Disposable Industrial Wipes

REQUESTED ACTION:

Approve the termination of 15-025B - Disposable Industrial Wipes, with Dora Industries, Inc., d/b/a Gold Coast Chemical Products. Bid Term: October 21, 2014, through September 30, 2017, 3 Years; User Department: District-wide; Award Amount: \$500,000; Vendor(s) Awarded: Dora Industries, Inc., d/b/a Gold Coast Chemical Products; M/WBE Vendor(s): Dora Industries, Inc., d/b/a Gold Coast Chemical Products Caucasian female)

SUMMARY EXPLANATION AND BACKGROUND:

This agenda item requests approval to terminate the bid with Dora Industries, Inc., d/b/a Gold Coast Chemical Products (Gold Coast). Gold Coast withdrew from the bid prior to commencing work, indicating they made an error in pricing, and can not complete the work. Pursuant to Section 3, General Conditions 57, of 15-025B - Disposable Industrial Wipes, "This bid award may be terminated with or without cause by SBBC during the term hereof upon thirty (30) days written notice to the other parties of its desire to terminate this Bid." See Supporting Docs for continuation of Summary Explanation and Background.

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O Goal 1: High Quality Instruction	•	Goal 2: Continuous Improvement	0	Goal 3: Effective Communication
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FINANCIAL IMPACT:

There is no financial impact to the District.

Name:

EXHIBITS: (List)

(1) Continuation of Summary Explanation and Background (2) SBBC Termination Letter (3) Gold Coast Chemical Products Withdrawal Letter (4) Approved ARF 7-22-14 RSBM EE-1

BOARD ACTION:

APPROVED

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Ruby Crenshaw Phone: 754-321-0501

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Senior Leader & Title

Maurice L. Woods - Chief Strategy & Operations Officer

Approved In Open Board Meeting On:

School Board Chair

Phone:

Signature

Maurice Woods Fri Sep 26 11:00:39 2014

Electronic Signature
Form #4189 Revised 12/12
RWR/ MLW/RC:kr

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CONTINUATION OF SUMMARY EXPLANATION AND BACKGROUND

After consulting with our legal team, it was determined that the Procurement & Warehousing Services staff could not award the next lowest bidder; bid pricing is valid for ninety (90) days.

The timeline, between when the bid was opened through the completion of termination, has now passed the ninety (90) day period. The Procurement & Warehousing Services Department will re-advertise the bid once the thirty (30) day cancellation period has concluded.

There are approximately 305 cases stocked in the warehouse; estimated to be a two (2) month supply. The P-Card will be used should more supplies be needed before the new bid is awarded.

A copy of the bid document is available online at:

http://www.broward.k12.fl.us/supply/docs/contracts/15-025B Disposable Industrial Wipes.pdf