

The School Board of Broward County, Florida
Procurement & Warehousing Services

ITB No.: <u>16-022T</u>	Tentative Board Meeting Date*: <u>NOVEMBER 3, 2015</u>
Description: <u>DISPOSAL OF USED AND OBSOLETE TECHNOLOGY</u>	Notified: <u>224</u> Downloaded: <u>22</u>
<u>ITEMS</u> <u>TERM CONTRACT</u>	ITB Rec'd: <u>4</u> No Bids: <u>0</u>
For: <u>VARIOUS LOCATIONS</u>	ITB Opening: <u>JULY 7, 2015</u>
(School/Department)	
Fund: <u>INCOME</u>	Advertised Date: <u>JUNE 15, 2015</u>
	Award Amount: <u>N/A</u>

POSTING OF ITB RECOMMENDATION/TABULATION: ITB Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **AUGUST 10, 2015 @ 3:00 PM**, and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3)(b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the school district administration is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to post the bond required by SBBC Policy 3320, Part VIII, Purchasing Policies, Section N, within the time allowed for filing a bond shall constitute a waiver of the right to protest.

(*) The Cone of Silence, as stated in the ITB, is in effect until this bid is approved by SBBC. The School Board meeting date stated above is a tentative date. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

RECOMMENDATION/TABULATION

VENDOR'S NAME


ITEM(S) AWARDED

A1 ASSETS, INC.

1 (A-I)


IN ORDER TO MEET THE NEEDS OF THE SCHOOL SYSTEM AND IN THE BEST INTEREST OF THE SCHOOL BOARD, THE ABOVE ITEMS ARE RECOMMENDED TO BE AWARDED TO THE BIDDER LISTED.


CONTRACT PERIOD: NOVEMBER 20, 2015 THROUGH DECEMBER 31, 2018

By:  Date: 08/10/2015
(Purchasing Agent)

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

	THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA			A1 Assets, Inc., Longwood, FL			C&C International Computers and Consultants, Inc., Hollywood, FL		
	BID TABULATION SHEET								
Item	Description	Quantity	Unit	SBBC Pays Vendor	Vendor Pays SBBC	Total Net Cost to SBBC	SBBC Pays Vendor	Vendor Pays SBBC	Total Net Cost to SBBC
	Sale of Surplus Obsolete, Used Computer Equipment								
	Price is to include transportation to pick up materials and deliver to Awardee's location and/or recycler's facility								
A	CPU Unit	4,000	EA	\$ 0.00	\$ 10.00	\$ 40,000.00	\$ 15.00	\$ 1.50	\$ (54,000.00)
B	Monitor	5,000	EA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15.81	\$ 1.00	\$ (74,050.00)
C	Keyboard	2,500	EA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
D	Printer	2,500	EA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.20	\$ 500.00
E	Server Components	1,000	EA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 18.00	\$ 5.00	\$ (13,000.00)
F	Laptop/Notebook Computer	3,000	EA	\$ 0.00	\$ 10.00	\$ 30,000.00	\$ 15.00	\$ 1.50	\$ (40,500.00)
G	All in Ones (PC/Monitor Combo, e.g., eMac, iMac or Sim	7,500	EA	\$ 0.00	\$ 10.00	\$ 75,000.00	\$ 15.00	\$ 1.50	\$ (101,250.00)
H	Copier	100	EA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5.00	\$ 2.00	\$ (300.00)
I	TV Set/Multi-Media Audio Visual	15,000	EA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 46.00	\$ 4.00	\$ (630,000.00)
	Group 1 Total (Item 1 A-I)					\$ 145,000.00			\$ (912,600.00)
REMARKS:									
	BID DRAFT WAS APPROVED BY: Kent Jerding, Surplus Furniture Facilitator and Ian Superville, Purchasing Agent, Procurement & Warehousing Services								
	BIDS RECEIVED WERE EVALUATED BY: Kent Jerding, Surplus Furniture Facilitator, and Ian Superville, Purchasing Agent, Procurement & Warehousing Services								
	RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER(S) MEETING SPECIFICATIONS TERMS AND CONDITIONS.								

	THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA			Diversified Recycling, LLC, Orlando, FL			M-Powertech Asset Recovery Services Florida LLC, DBA MARS LLC, Spring Hill, FL		
	BID TABULATION SHEET								
Item	Description	Quantity	Unit	SBBC Pays Vendor	Vendor Pays SBBC	Total Net Cost to SBBC	SBBC Pays Vendor	Vendor Pays SBBC	Total Net Cost to SBBC
	Sale of Surplus Obsolete, Used Computer Equipment								
	Price is to include transportation to pick up materials and deliver to Awardee's location and/or recycler's facility								
A	CPU Unit	4,000	EA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5.51	\$ 22,040.00
B	Monitor	5,000	EA	\$ 0.00	\$ 0.00	\$ 0.00	\$ (2.95)	\$ 0.00	\$ (14,750.00)
C	Keyboard	2,500	EA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.06	\$ 150.00
D	Printer	2,500	EA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1.22	\$ 3,050.00
E	Server Components	1,000	EA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6.52	\$ 6,520.00
F	Laptop/Notebook Computer	3,000	EA	\$ 0.00	\$ 20.00	\$ 60,000.00	\$ 0.00	\$ 10.51	\$ 31,530.00
G	All in Ones (PC/Monitor Combo, e.g., eMac, iMac or Sim	7,500	EA	\$ 7.00	\$ 0.00	\$ 52,500.00	\$ 0.00	\$ 3.51	\$ 26,325.00
H	Copier	100	EA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1.35	\$ 135.00
I	TV Set/Multi-Media Audio Visual	15,000	EA	\$ 0.00	\$ 0.00	\$ 0.00	\$ (5.00)	\$ 0.00	\$ (75,000.00)
	Group 1 Total (Item 1 A-I)					\$ 7,500.00			\$ 0.00
REMARKS:									
	BID DRAFT WAS APPROVED BY: Kent Jerding, Surplus Furniture Facilitator and Ian Superville, Purchasing Agent, Procurement & Warehousing Services								
	BIDS RECEIVED WERE EVALUATED BY: Kent Jerding, Surplus Furniture Facilitator, and Ian Superville, Purchasing Agent, Procurement & Warehousing Services								
	RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER(S) MEETING SPECIFICATIONS TERMS AND CONDITIONS.								