

The School Board of Broward County, Florida
Supply Management & Logistics Department

ITB No.:	<u>13-044T</u>	Board Meeting:	<u>P - MARCH 18, 2013</u>		
Description:	<u>POOL CHEMICALS AND SUPPLIES</u>	Notified:	<u>168</u>	Downloaded:	<u>12</u>
	<u>TERM CONTRACT</u>	Bids Rec'd:	<u>1</u>	No Bids:	<u>1</u>
For:	<u>VARIOUS LOCATIONS</u>	Bid Opening:	<u>FEBRUARY 28, 30 13</u>		
	<u>(School/Department)</u>	Advertised Date:	<u>FEBRUARY 13, 2013</u>		
Fund:	<u>VARIOUS FUNDS</u>				

POSTING OF BID RECOMMENDATION/TABULATION: Bid Recommendations and Tabulations will be posted in the Supply Management & Logistics Department and www.Demandstar.com on MARCH 7, 2013 @ 3:00 P.M., 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 Supply Management & Logistics Department, 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 or other security 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.

RECOMMENDATION/TABULATION

VENDOR NAME

ITEM(S) AWARDED

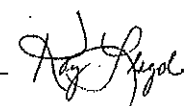
* GOMEZ CHEMICALS, INC. D/B/A BEACH-O-RAMA
(HISPANIC AMERICAN M/WBE)

PRIMARY VENDOR: ITEM 1 (A-X INCLUSIVE)

CERTIFIED M/WBE VENDOR: LAUDERHILL, FL)

IN ORDER TO MEET THE NEEDS OF SBBC, THIS BID SHALL BE AWARDED IN ITS ENTIRETY TO ONE PRIMARY RESPONSIVE AND RESPONSIBLE BIDDER MEETING SPECIFICATIONS, TERMS AND CONDITIONS. THERE BEING NO ADDITIONAL BIDDERS, ONLY A PRIMARY VENDOR WILL BE AWARDED.

CONTRACT PERIOD: APRIL 1, 2013 THROUGH MARCH 31, 2016.

By:  Date: 03/01/13
(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, or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Director of Equal Educational Opportunities (EEO) 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 Director of Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

POOL CHEMICALS AND SUPPLIES



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID

TABULATION SHEET

TO BE AWARDED AS A GROUP

Item #	Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
GOMEZ CHEMICALS INC. D/B/A BEACH-O-RAMA								
A	60,000	GAL	\$ 1.145	\$ 68,700.00				
B	100	BKT	\$ 12.87	\$ 1,287.00				
C	300	GAL	\$ 2.448	\$ 734.40				
D	200	DRM	\$ 20.05	\$ 4,010.00				
E	30	GAL	\$ 10.00	\$ 300.00				
F	350	BAG	\$ 20.03	\$ 7,010.50				
G	500	BAG	\$ 13.83	\$ 6,915.00				
H	25	BAG	\$ 14.83	\$ 370.75				
I	20	DRM	\$ 81.55	\$ 1,631.00				
J	100	GAL	\$ 38.40	\$ 3,840.00				
K	10	GAL	\$ 14.04	\$ 140.40				
L	50	BTL	\$ 2.05	\$ 102.50				
M	50	BTL	\$ 2.05	\$ 102.50				
N	15	BTL	\$ 1.95	\$ 29.25				
O	50	BTL	\$ 2.05	\$ 102.50				
P	15	BTL	\$ 1.95	\$ 29.25				
Q	15	BTL	\$ 1.95	\$ 29.25				
R	35	BTL	\$ 1.95	\$ 68.25				
S	50	BTL	\$ 1.95	\$ 97.50				
T	50	BTL	\$ 1.95	\$ 97.50				
U	15	BTL	\$ 2.05	\$ 30.75				
V	15	BTL	\$ 2.05	\$ 30.75				
W	15	BTL	\$ 2.05	\$ 30.75				
X	50	BTL	\$ 1.95	\$ 97.50				
ITEM 1 (A - X INCLUSIVE)								
		P	\$	95,787.30				

REMARKS:

BID DRAFT WAS APPROVED BY: ROCKY GILLIS, ATHLETICS DIRECTOR, AND KAY LLOYD, C.P.M., PURCHASING AGENT, SUPPLY, MANAGEMENT AND LOGISTICS.
BIDS RECEIVED WERE EVALUATED BY: ROCKY GILLIS, ATHLETIC DIRECTOR, AND KAY LLOYD, C.P.M., PURCHASING AGENT, SUPPLY, MANAGEMENT & LOGISTICS.

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