

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

ITB / RFP No.: <u>16-106B</u>	Tentative Board Meeting Date*: <u>JUNE 21, 2016</u>
Description: <u>SANITARY WASHROOM SUPPLIES</u>	Notified: <u>361</u> Downloaded: <u>39</u>
<u>TERM CONTRACT</u>	ITB / RFP Rec'd: <u>13</u> No Bids: <u>1</u>
For: <u>MATERIAL LOGISTICS</u>	ITB / RFP Opening: <u>MARCH 22, 2016</u>
(School/Department)	
Fund: <u>DEPARTMENT'S OPERATING SUPPLIES BUDGET</u>	Advertised Date: <u>FEBRUARY 26, 2016</u>
	Award Amount: <u>\$3,710,000</u>

POSTING OF ITB / RFP RECOMMENDATION/TABULATION: ITB / RFP Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **APRIL 19, 2016** 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 District 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 / RFP, is in effect until this ITB / RFP is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

RECOMMENDATION TABULATION


<u>VENDOR NAME(s)</u>	<u>ITEM(S) AWARDED</u>
CLEARWATER DISTRIBUTION, INC.	ALTERNATE: 6
DADE PAPER & BAG CO.	ALTERNATE: 3 (A-B), 4
EDWARD DON & COMPANY	PRIMARY: 6 ALTERNATE: 1 (A-E), 5
*NEELD PAPER & SUPPLIES, INC.	PRIMARY: 3 (A-B), 4 ALTERNATE: 2 (A-B)
PYRAMID SCHOOL PRODUCTS	PRIMARY: 1 (A-E)
*RSD MAJESTIC SUPPLY COMPANY OF SOUTH FLORIDA, INC.	PRIMARY: 2 (A-B), 5

*CERTIFIED MINORITY/WOMEN BUSINESS ENTERPRISE VENDOR

IT IS RECOMMENDED THAT THE AWARD BE MADE TO THE ABOVE LOW BIDDERS MEETING SPECIFICATIONS, TERMS, AND CONDITIONS.

IT IS ALSO RECOMMENDED THAT FOR THE REASONS STATED ON THE ATTACHED BID REJECTION SHEET, THE BIDS FOR THE ITEMS INDICATED BE REJECTED FOR NOT COMPLYING WITH THE REQUIREMENTS OF THE SOLICITATION.

CONTRACT PERIOD: JUNE 22, 2016, THROUGH JUNE 21, 2019

By:  Date: 4/15/16
(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.

Buyer/Purchasing Agent: Larissa Seda

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET				AFP INDUSTRIES, INC. DBA AFP SCHOOL SUPPLY, MIAMI, FL		(See Legend) Award	BUCKEYE CLEANING CENTER, MEDLEY, FL		(See Legend) Award	CLEARWATER DISTRIBUTION, INC. LARGO, FL		(See Legend) Award	DADE PAPER & BAG CO., MIAMI, FL		(See Legend) Award
Item	Description	Quantity	Unit	Unit Price	Total Cost		Unit Price	Total Cost		Unit Price	Total Cost		Unit Price	Total Cost	
1															
A	SANITARY NAPKINS 1005251	450	EA	\$ 30.22	\$ 13,599.00		\$ 35.05	\$ 15,772.50		\$ 35.95	\$ 16,177.50		\$ 32.85	\$ 14,782.50	
B	SANITARY NAPKINS 1005252	330	EA	\$ 19.27	\$ 6,359.10		\$ 25.33	\$ 8,358.90		\$ 30.50	\$ 10,065.00		\$ 20.95	\$ 6,913.50	
C	SURFACE MOUNTED SANITARY NAPKINS DISPOSAL 1005255	280	EA	\$ 24.94	\$ 6,983.20		\$ 35.14	\$ 9,839.20		\$ 59.80	\$ 16,744.00		\$ 27.90	\$ 7,812.00	
D	DISPOSABLE UNITE LINERS, WAX BAG 1005256	600	CS	\$ 10.55	\$ 6,330.00		\$ 14.85	\$ 8,910.00		\$ 15.90	\$ 9,540.00		\$ 11.79	\$ 7,074.00	
E	DUAL VENDING DISPENSER FOR SANITARY NAPKINS AND TAMPONS 6001276	25	EA	\$ 243.36	\$ 6,084.00		\$ 282.35	\$ 7,058.75		\$ 347.80	\$ 8,695.00		\$ 274.68	\$ 6,867.00	
	TOTAL BID ITEM 1 (A-E INCLUSIVE)				\$ 39,355.30			\$ 49,939.35			\$ 61,221.50			\$ 43,449.00	
2															
A	HAND TOWEL, WHITE 1000134	360,000,000	SHEETS	NO BID	NO BID		NO BID	NO BID		\$ 0.00677	\$ 2,437,200.00		\$ 0.0053	\$ 1,908,000.00	
B	HAND TOWEL DISPENSER, STAINLESS STEEL (NO ENAMEL FINISH) 1000124	900	EA	\$ 24.74	\$ 22,266.00		NO BID	NO BID		\$ 26.80	\$ 24,120.00		\$ 30.99	\$ 14,782.50	
	TOTAL BID ITEM 2 (A-B INCLUSIVE)				\$ 22,266.00						\$ 2,461,320.00			\$ 1,922,782.50	
3															
A	JUMBO ROLL TOILET TISSUE, EMBRACED 2 PLY 1000132	66,000	CS	NO BID	NO BID		\$ 27.54	\$ 1,817,640.00		\$ 31.50	\$ 2,079,000.00		\$ 25.28	\$ 1,668,480.00	
B	JUMBO ROLL TOILET TISSUE DISPENSER STAINLESS STEEL (NO ENAMEL FINISH) 1000123	1410	EA	NO BID	NO BID		\$ 33.00	\$ 46,530.00		NO BID	NO BID		\$ 34.72	\$ 48,955.20	
	TOTAL BID ITEM 3 (A-B INCLUSIVE)				NO BID			\$ 1,864,170.00						\$ 1,717,435.20	A
4	JUNIOR SIZE ROLL TOILET TISSUE, EMBRACED, 2 PLY 1000133	6,000	CS	NO BID	NO BID		\$ 19.44	\$ 116,640.00		\$ 26.95	\$ 161,700.00		\$ 17.82	\$ 106,920.00	A
5	TOWEL, ROLL PAPER	3,000	CS	NO BID	NO BID		\$ 23.59	\$ 70,770.00		NO BID	NO BID		\$ 23.89	\$ 71,670.00	
6	DISPENSER, JUMBO JR. BATHROOM TISSUE	160	EA	NO BID	NO BID		\$ 33.00	\$ 5,280.00		\$ 30.51	\$ 4,881.60	A	\$ 35.38	\$ 5,660.80	
Award Legend: P=Primary Vendor A=Alternate Vendor															

REMARKS:
 Bid draft was approved by: Larissa Seda, Purchasing Agent, Procurement & Warehousing Services and Brian Little, Warehouse Manager
 Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement & Warehousing Services, and Mark Murray, Gerald Devio, Ben Osborne, Custodial Supervisors, Physical Plant Operations
 Recommend the award be made to the above low bidder(s) meeting specifications, terms and conditions.


THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET				DADE PAPER & BAG CO., ALT. 1, MIAMI, FL		(See Legend)	EDWARD DON & COMPANY, MIRAMAR, FL		(See Legend)	EDWARD DON & COMPANY, ALT. 1, MIRAMAR, FL		(See Legend)	NM ENTERPRISES OF PLANTATION, INC., DBA MEDIX USA, TAMARAC, FL		(See Legend)
Item	Description	Quantity	Unit	Unit Price	Total Cost		Unit Price	Total Cost		Unit Price	Total Cost			Total Cost	
1															
A	SANITARY NAPKINS 1005251	450	EA	\$ 32.85	\$ 14,782.50		\$ 30.81	\$ 13,864.50		NO BID	NO BID		\$ 41.55	\$ 18,697.50	
B	SANITARY NAPKINS 1005252	330	EA	\$ 20.95	\$ 6,913.50		\$ 19.68	\$ 6,494.40		NO BID	NO BID		\$ 26.50	\$ 8,745.00	
C	SURFACE MOUNTED SANITARY NAPKINS DISPOSAL 1005255	280	EA	\$ 27.90	\$ 7,812.00		\$ 26.86	\$ 7,520.80		NO BID	NO BID		\$ 28.00	\$ 7,840.00	
D	DISPOSABLE UNITE LINERS, WAX BAG 1005256	600	CS	\$ 11.79	\$ 7,074.00		\$ 11.35	\$ 6,810.00		NO BID	NO BID		\$ 12.97	\$ 7,782.00	
E	DUAL VENDING DISPENSER FOR SANITARY NAPKINS AND TAMPONS 6001276	25	EA	\$ 274.68	\$ 6,867.00		\$ 262.03	\$ 6,550.75		NO BID	NO BID		\$ 238.00	\$ 5,950.00	
	TOTAL BID ITEM 1 (A-E INCLUSIVE)				\$ 43,449.00			\$ 41,240.45	A		NO BID			\$ 49,014.50	
2															
A	HAND TOWEL, WHITE 1000134	360,000,000	SHEETS	\$ 0.0067	\$ 2,412,000		\$ 0.00755	\$ 2,718,000.00		\$ 0.00638	\$ 2,296,800.00		\$ 0.0080625	\$ 2,902,500.00	
B	HAND TOWEL DISPENSER, STAINLESS STEEL (NO ENAMEL FINISH) 1000124	900	EA	\$ 30.99	\$ 27,891		\$ 26.21	\$ 23,589.00		\$ 26.21	\$ 23,589.00		\$ 37.50	\$ 33,750.00	
	TOTAL BID ITEM 2 (A-B INCLUSIVE)				\$ 2,439,891.00			\$ 2,741,589.00			\$ 2,320,389.00			\$ 2,936,250.00	
3															
A	JUMBO ROLL TOILET TISSUE, EMBRACED 2 PLY 1000132	66,000	CS	\$ 25.28	\$ 1,668,480.00		NO BID	NO BID		NO BID	NO BID		\$ 30.58	\$ 2,018,280.00	
B	JUMBO ROLL TOILET TISSUE DISPENSER STAINLESS STEEL (NO ENAMEL FINISH) 1000123	1410	EA	\$ 34.72	\$ 48,955.20		NO BID	NO BID		NO BID	NO BID		\$ 42.02	\$ 59,248.20	
	TOTAL BID ITEM 3 (A-B INCLUSIVE)				\$ 1,717,435.20						NO BID			\$ 2,077,528.20	
4	JUNIOR SIZE ROLL TOILET TISSUE, EMBRACED, 2 PLY 1000133	6,000	CS	\$ 17.82	\$ 106,920.00		\$ 29.94	\$ 179,640.00		\$ 23.79	\$ 142,740.00		\$ 21.56	\$ 129,360.00	
5	TOWEL, ROLL PAPER	3,000	CS	\$ 23.89	\$ 71,670.00		\$ 20.47	\$ 61,410.00	A	NO BID	NO BID		\$ 28.91	\$ 86,730.00	
6	DISPENSER, JUMBO JR. BATHROOM TISSUE	160	EA	\$ 35.38	\$ 5,660.80		\$ 25.49	\$ 4,078.40	P	NO BID	NO BID		\$ 42.81	\$ 6,849.60	
Award Legend: P=Primary Vendor A=Alternate Vendor															

REMARKS:
 Bid draft was approved by: Larissa Seda, Purchasing Agent, Procurement & Warehousing Services and Brian Little, Warehouse Manager
 Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement & Warehousing Services, and Mark Murray, Gerald Devio, Ben Osborne, Custodial Supervisors, Physical Plant Operations
 Recommend the award be made to the above low bidder(s) meeting specifications, terms and conditions.

Buyer/Purchasing Agent: Larissa Seda

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET				NEELD PAPER & SUPPLIES INC., W. PALM BEACH, FL		(See Legend) Award	PYRAMID SCHOOL PRODUCTS, TAMPA, FL		(See Legend) Award	RSD MAJESTIC SUPPLY COMPANY OF SOUTH FLORIDA, DAVIE, FL		(See Legend) Award	RANDOM SOURCE INC., DBA HINSON OFFICE PRODUCTS, FORT LAUDERDALE, FL		(See Legend) Award
Item	Description	Quantity	Unit	Unit Price	Total Cost		Unit Price	Total Cost		Unit Price	Total Cost		Unit Price	Total Cost	
1															
A	SANITARY NAPKINS 1005251	450	EA	NO BID	NO BID		\$ 25.95	\$ 11,677.50		NO BID	NO BID		NO BID	NO BID	
B	SANITARY NAPKINS 1005252	330	EA	NO BID	NO BID		\$ 19.98	\$ 6,593.40		NO BID	NO BID		NO BID	NO BID	
C	SURFACE MOUNTED SANITARY NAPKINS DISPOSAL 1005255	280	EA	NO BID	NO BID		\$ 28.98	\$ 8,114.40		NO BID	NO BID		NO BID	NO BID	
D	DISPOSABLE UNITE LINERS, WAX BAG 1005256	600	CS	NO BID	NO BID		\$ 10.92	\$ 6,552.00		NO BID	NO BID		NO BID	NO BID	
E	DUAL VENDING DISPENSER FOR SANITARY NAPKINS AND TAMPONS 6001276	25	EA	NO BID	NO BID		\$ 259.98	\$ 6,499.50		NO BID	NO BID		NO BID	NO BID	
TOTAL BID ITEM 1 (A-E INCLUSIVE)					NO BID			\$ 39,436.80	P		NO BID			NO BID	
2															
A	HAND TOWEL, WHITE 1000134	360,000,000	SHEETS	\$ 0.0066583	\$ 2,396,988.00		NO BID	NO BID		\$ 0.00525	\$ 1,890,000.00		\$ 0.005287	\$ 1,903,320.00	
B	HAND TOWEL DISPENSER, STAINLESS STEEL (NO ENAMEL FINISH) 1000124	900	EA	\$ 27.25	\$ 24,525.00		\$ 25.62	\$ 23,058.00		\$ 25.69	\$ 23,121.00		\$ 28.36	\$ 25,524.00	
TOTAL BID ITEM 2 (A-B INCLUSIVE)					\$ 2,421,513.00	A		\$ 23,058.00			\$ 1,913,121.00	P		\$ 1,928,844.00	
3															
A	JUMBO ROLL TOILET TISSUE, EMBRACED 2 PLY 1000132	66,000	CS	\$ 23.56	\$ 1,554,960.00		NO BID	NO BID		NO BID	NO BID		\$ 21.59	\$ 1,424,940.00	
B	JUMBO ROLL TOILET TISSUE DISPENSER STAINLESS STEEL (NO ENAMEL FINISH) 1000123	1410	EA	\$ 31.98	\$ 45,091.80		NO BID	NO BID		NO BID	NO BID		\$ 42.55	\$ 59,995.50	
TOTAL BID ITEM 3 (A-B INCLUSIVE)					\$ 1,600,051.80	P					NO BID			\$ 1,484,935.50	
4	JUNIOR SIZE ROLL TOILET TISSUE, EMBRACED, 2 PLY 1000133	6,000	CS	\$ 16.63	\$ 99,780.00	P	NO BID	NO BID		\$ 18.75	\$ 112,500.00		\$ 19.14	\$ 114,840.00	
5	TOWEL, ROLL PAPER	3,000	CS	\$ 29.98	\$ 89,940.00		NO BID	NO BID		\$ 17.50	\$ 52,500.00	P	NO BID	NO BID	
6	DISPENSER, JUMBO JR. BATHROOM TISSUE	160	EA	\$ 37.58	\$ 6,012.80		NO BID	NO BID		NO BID	NO BID		NO BID	NO BID	
Award Legend: P=Primary Vendor A=Alternate Vendor															

REMARKS:
 Bid draft was approved by: Larissa Seda, Purchasing Agent, Procurement & Warehousing Services and Brian Little, Warehouse Manager
 Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement & Warehousing Services, and Mark Murray, Gerald Devio, Ben Osborne, Custodial Supervisors, Physical Plant Operations
 Recommend the award be made to the above low bidder(s) meeting specifications, terms and conditions.

 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET				REX CHEMICAL CORPORATION, MIAMI, FL		Award (See Legend)
Item	Description	Quantity	Unit	Unit Price	Total Cost	
1						
A	SANITARY NAPKINS 1005251	450	EA	NO BID	NO BID	
B	SANITARY NAPKINS 1005252	330	EA	NO BID	NO BID	
C	SURFACE MOUNTED SANITARY NAPKINS DISPOSAL 1005255	280	EA	NO BID	NO BID	
D	DISPOSABLE UNITE LINERS, WAX BAG 1005256	600	CS	NO BID	NO BID	
E	DUAL VENDING DISPENSER FOR SANITARY NAPKINS AND TAMPONS 6001276	25	EA	NO BID	NO BID	
TOTAL BID ITEM 1 (A-E INCLUSIVE)						NO BID
2						
A	HAND TOWEL, WHITE 1000134	360,000,000	SHEETS	\$ 0.0068	\$ 2,448,000	
B	HAND TOWEL DISPENSER, STAINLESS STEEL (NO ENAMEL FINISH) 1000124	900	EA	\$ 25.62	\$ 23,058	
TOTAL BID ITEM 2 (A-B INCLUSIVE)						\$ 2,471,058.00
3						
A	JUMBO ROLL TOILET TISSUE, EMBRACED 2 PLY 1000132	66,000	CS	NO BID	NO BID	
B	JUMBO ROLL TOILET TISSUE DISPENSER STAINLESS STEEL (NO ENAMEL FINISH) 1000123	1410	EA	NO BID	NO BID	
TOTAL BID ITEM 3 (A-B INCLUSIVE)						NO BID
4	JUNIOR SIZE ROLL TOILET TISSUE, EMBRACED, 2 PLY 1000133	6,000	CS	\$ 23.25	\$ 139,500	
5	TOWEL, ROLL PAPER	3,000	CS	NO BID	NO BID	
6	DISPENSER, JUMBO JR. BATHROOM TISSUE	160	EA	NO BID	NO BID	
Award Legend: P=Primary Vendor A=Alternate Vendor						
REMARKS: Bid draft was approved by: Larissa Seda, Purchasing Agent, Procurement & Warehousing Services and Brian Little, Warehouse Manager Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement & Warehousing Services, and Mark Murray, Gerald Devio, Ben Osborne, Custodial Supervisors, Physical Plant Operations Recommend the award be made to the above low bidder(s) meeting specifications, terms and conditions.						

Bid No. 16-106B
Sanitary Washroom Supplies
Bid Rejection Sheet

Reject Bid from AFP Industries, Inc. dba AFP School Supply. Bidder provided incorrect pricing for the entire bid. As per the Bid's General Condition 6 – **AWARDS:** “In the best interest of SBBC, SBBC reserves the right to reject any bid received when there are sound documented business reasons that serve the best interest of SBBC.”

Item 2:

Reject Bid from Dade Paper & Bag Co. Product sample provided for Item 2B did not meet specifications. The sample provided by the Bidder is white enamel. The bid specifies for the product to be “No Enamel Finish.” Per Section 4: Special Conditions, 3. Award: **“...all items in the group must meet specifications in order to have the bid considered for award.”**

Reject Bid from Random Source, Inc. dba Hinson Office Products. Product sample provided for Item 2B did not meet specifications. The sample provided by the Bidder is not stainless steel. The bid specifies that the product be made of Stainless Steel. Per Section 4: Special Conditions, 3. Award: **“...all items in the group must meet specifications in order to have the bid considered for award.”**

Reject alternate Bid from Edward Don & Company. The Bidder did not provide samples for Items 2A and 2B as requested via email sent on April 8, 2016. Per Section 4: Special Conditions, 22. – Samples: “If bidding other than the manufacturer and models specified on the Bid Summary Sheet, the **exact** sample of the bid item offered must be furnished to SBBC Procurement and Warehousing Services, 7720 W. Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351, **in time for bid opening or upon request**, at no cost to SBBC. **SAMPLES MUST BE LABELED WITH THE BIDDER'S NAME, BID NUMBER AND BID ITEM NUMBER.** SBBC shall **REJECT** any bid for an item when samples are not furnished as required. Equivalent items must meet or exceed all conditions and specifications (see General Condition 3).

Item 3:

Reject Bid from Random Source, Inc. dba Hinson Office Products. Product sample provided for Item 3A did not meet specifications. In the sample provided by the Bidder, the two plies separated. The bid specifies that plies must not separate and that separated plies shall result in disqualification of bid item. Per Section 4: Special Conditions, 3. Award: **“...all items in the group must meet specifications in order to have the bid considered for award.”**