



ITB #:	<u>18-092B</u>	Tentative Board Meeting Date*:	<u>September 6, 2017</u>	
ITB Title:	<u>MEDICAL AND DENTAL SUPPLIES AND EQUIPMENT (CATALOG)</u>	# Notified:	<u>308</u>	# Downloaded: <u>25</u>
		# of Responses Rec'd:	<u>4</u>	# of "No Bids": <u>0</u>
For:	<u>VARIOUS LOCATIONS</u> (School/Department)	ITB Opening Date :	<u>August 3, 2017</u>	
Fund:	<u>VARIOUS FUNDS</u>	Advertised Date:	<u>July 15, 2017</u>	

**POSTING OF ITB RECOMMENDATION/TABULATION:** Select One Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and [www.Demandstar.com](http://www.Demandstar.com) on **AUGUST 8, 2017 @ 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 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 / RFQ / HARD BID, is in effect until it 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.


**BID ITEM 1 SHALL BE AWARDED TO ALL RESPONSIVE AND RESPONSIBLE BIDDER(S) MEETING ALL SPECIFICATIONS, TERMS, AND CONDITIONS OFFERING SINGLE-FIXED PERCENTAGE DISCOUNT FROM MANUFACTURER'S SUGGESTED RETAIL PRICELIST (MSRP) OR DISTRIBUTOR'S CATALOG/PRICE LIST.**

<u>AWARDEE(S)</u>	<u>DISCOUNT OFF SUPPLIES</u>	<u>DISCOUNT OFF EQUIPMENT</u>
DAN ENTERPRISES TEAM LLC **	10%	10%
NM ENTERPRISES OF PLANTATION, INC. DBA MEDIX USA**	5%	5%
SCHOOL HEALTH CORPORATION	11%	11%
SCHOOL NURSE SUPPLY, INC.	8%	8%

**BID ITEM 2 SHALL BE AWARDED TO ONE (1) PRIMARY AND ONE (1) ALTERNATE RESPONSIVE AND RESPONSIBLE BIDDER (INCLUDING PRICE WITH M/WBE INCENTIVE CALCULATION) MEETING ALL SPECIFICATIONS, TERMS, AND CONDITIONS OFFERING THE LOWEST NET PRICES.**

<u>AWARDEE(S)</u>	<u>MANUFACTURER/BRAND</u>	<u>MODEL/ITEM#</u>
<b>PRIMARY</b> SCHOOL NURSE SUPPLY, INC.	PRO ADVANTAGE BY NDC	P440025
<b>ALTERNATE</b> DAN ENTERPRISES TEAM LLC **	URGENT FIRST AID	URG-4508

**\*\*REPRESENTS S/M/WBE CERTIFIED VENDOR**  
CONTRACT PERIOD: OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2020.

By:  Date: August 8, 2017  
(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.

ITEM 1 - TO BE AWARDED BY ITEM

Single, Fixed Percentage discount offered for the purchase of Medical and Clinical Supplies and Equipment (Catalog)

Delivery, handling or other costs necessary to complete an order should be included in the single, fixed percentage discount quoted.

Item	Description	Dan Enterprises Team LLC	NM Enterprises of Plantation, Inc. dba Medix USA	School Health Corporation	School Nurse Supply, Inc.
A	DISCOUNT FOR SUPPLIES	10%	5%	11%	8%
	MANUFACTURER	Dynarex Corporation	Dynarex Corporation	All Catalog Brands	All Catalog Brands
	MANUFACTURER		Shiedline		
B	DISCOUNT FOR EQUIPMENT	10%	5%	11%	8%
	MANUFACTURER	Dynarex Corporation	Medline	All Brands Except Prescription Products	All Catalog Brands
	MANUFACTURER			Gatorade Products Braille Paper	
	DELIVERY DAYS ARO	15 days	10-15 days	3 days	5-7 days

**ITEM 2 - TO BE AWARDED BY ITEM**

Bidder to specify Unit Price for 25 Person First Aid Kit.

See Section 6 for Bid Specifications

Description	Estimated Quantity	U/M	Dan Enterprises Team LLC		NM Enterprises of Plantation, Inc. dba Medix USA		School Health Corporation				School Nurse Supply, Inc.			
			Price Per Unit	Total Bid Line Item	Price Per Unit	Total Bid Line	Price Per Unit 2	Total Bid Line Item2	Out of State Dis-advantage 5%2	Total Bid Extension Price2	Price Per Unit2	Total Bid Line Item3	Out of State Dis-advantage 5%	Total Bid Extension Price
SAP# 1005470	5,000	Each	\$ 22.99	\$ 114,950.00	\$ 29.00	\$ 145,000.00	\$ 23.00	\$ 115,000.00	\$ 24.15	\$ 120,750.00	\$ 14.88	\$ 74,400.00	\$ 15.62	\$ 78,120.00
25 Person First Aid Kit														
Must meet or exceed OSHA guidelines 1910.15 and ANSI Z308.1-2003														
Manufacturer/Brand			Urgent First Aid		Uline		Certified Safety				Pro Advantage by NDC			
Model Offered			URG-4508		H-1293		16PW-Broward Co				P440025			
Number of Kits per case			24		10		1				10			
Number of cases per pallet			20		50		100				40			
Delivery Time (Days ARO)			15 days		10 days		7-10 days				10 days			
M/WBE Participation Incentive Multiplier			90%		90%									
<b>TOTAL FOR ITEM 2</b>			<b>\$ 103,455.00</b>		<b>\$ 130,500.00</b>		<b>\$120,750.00</b>				<b>PRIMARY</b>		<b>\$ 78,120.00</b>	