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

ITB No.:	17-105B	Tentative Board M	eeting Date*:	NOVEMBER 1, 2016	
Description:	CUPS AND LIDS FOR CAFETERIAS	Notified:	141	Downloaded:	30
	TERM CONTRACT	ITBP Rec'd:	8	No Bids:	3
For:	FOOD AND NUTRITION SERVICES	ITB Opening:	OCTOBER 5, 2	016	
Fund:	(School/Department) FOOD AND NUTRITION SERVICES	Advertised Date:	SEPTEMBER 1	3, 2016	
	OPERATING BUDGET				

**POSTING OF BID RECOMMENDATION/TABULATION:** Bid Recommendations and Tabulations will be posted in the Procurement & Warehousing Services www.Demandstar.com on **OCTOBER 10, 2016 @ 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 periods 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 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.

(\*) 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**

**ITEM (S AWARDED** 

EDWARD DON & COMPANY	PRIMARY: 1 (A-B), 2 (A-B)
* RDS MAJESTIC SUPPLY COMPANY OF SOUTH FLORIDA, INC.	ALTERNATE: 1 (A-B), 2 (A-B)

RECOMMEND THE AWARD BE MADE TO THE BIDDERS LISTED ABOVE. THE LOW BIDDER WILL BE THE SCHOOL BOARD'S PRIMARY VENDOR. IF THE LOW BIDDER IS UNABLE TO MEET THE BID REQUIREMENTS, THE ALTERNATE VENDOR WILL BE UTILIZED.

CONTRACT PERIOD: NOVEMBER 2, 2016 THROUGH MARCH 31, 2018

VENDOR'S NAME

(WHITE FEMALE M/WBE: DAVIE, FL)

\* CERTIFIED M/WBE VENDOR

Lariss Hele

Date: OCTOBER 5, 2016

(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.

By:

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# Bid No. 17-105B Cups and Lids for Cafeterias Bid Rejection Sheet

# Group Item 1

Reject bid from <u>Marvol Enterprises, LLC</u>. For Items 1A and 1B Bidder did not specify the Model offered for these items. As per Special Condition 3 – AWARD: "...it is necessary to bid on every item in the group, and all items in the group must meet specifications in order to have the bid considered for award."

Reject bid from <u>Roses's Delight, Inc.</u> For Items 1A and 1B Bidder did not provide pricing on both items in the group. As per Special Condition 3 – AWARD: "...**it is necessary to bid on every item in the group, and all items in the group must meet specifications in order to have the bid considered for award."** 

### Group Item 2

Reject bid from <u>All Florida Paper, LLC.</u> For Items 2A and 2B the Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition 5 - BRAND <u>STANDARDIZATION:</u> "In order for schools to continue purchasing these cups and lids consistent with the system currently used in each school, bids shall only be accepted on the make and models specified."

Reject bid from <u>Marvol Enterprises, LLC</u>. For Items 2A and 2B Bidder did not specify the Model offered for these items. As per Special Condition 3 – AWARD: "...it is necessary to bid on every item in the group, and all items in the group must meet specifications in order to have the bid considered for award."

Reject bid from <u>Roses's Delight, Inc.</u> For Items 2A and 2B Bidder did not provide pricing on both items in the group. As per Special Condition 3 – AWARD: "...it is necessary to bid on every item in the group, and all items in the group must meet specifications in order to have the bid considered for award."

Reject bid from <u>The Office Cart, LLC.</u> For Items 2A and 2B the Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition  $5 - \underline{BRAND}$  <u>STANDARDIZATION</u>: "In order for schools to continue purchasing these cups and lids consistent with the system currently used in each school, bids shall only be accepted on the make and models specified."

#### Bid No.: 17-105B Buyer/Purchasing Agent: Larissa Seda

ò	THE SCHOOL BOARD OF BROWARD COUN BID TABULATION SHEET	ITY, FLORI	DA		All Florida Paper, LLC Medley, FL		Dade Paper & Bag Co. Miami, FL		AWARD	Edward Don & Company Miramar, FL		AWARD	Marvol Enterprises, LLC Orlando, FL	
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension		Bid Unit Bid Price Price Extension			Bid Unit Price	Bid Price Extension
1														
	Cups, Styrofoam-Six-Ounce Size, Squat 1000358	1,000,000	cups	NO BID	NO BID		NO BID	NO BID		\$ 0.02195	\$ 21,950.00		\$0.025584	\$ 25,584.00
	Lids, Six-Ounce Size with Straw Slot or Vented Lid 1000359	300,000	lids	NO BID	NO BID		NO BID	NO BID		\$ 0.0116			\$0.013692	
	TOTAL ITEM 1 (A THORUGH B)				NO BID			NO BID			\$ 25,439.00	Ρ		\$ 29,691.60
2														
	Cups, Five and One-Half Ounce Size, Translucent 1000357	25,000,000	cups	\$0.015656	\$ 391,400.00		\$ 0.02848	\$ 712,000.00		\$ 0.01598	\$ 399,500.00		\$0.019786	\$ 494,650.00
В.	Lids, Five and One-Half Ounce Size, Clear 1000370	7,000,000	lids	\$ 0.00844	\$ 59,080.00		\$ 0.02028	\$ 141,960.00		\$ 0.01493	\$ 104,510.00		\$0.018446	\$ 129,122.00
	TOTAL ITEM 2 (A THORUGH B)				\$ 450,480.00			\$ 853,960.00			\$ 504,010.00	Р		\$ 623,772.00
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REMARKS:

BID DRAFT WAS APPROVED BY: LARISSA SEDA, PURCHASING AGENT, PROCUREMENT & WAREHOUSEING SERVICES BIDS RECEIVED WERE EVALUATED BY: LARISSA SEDA, PURCHASING AGENT,

PROCUREMENT & WAREHOUSING SERVICES

RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDERS (S) MEETING SPECIFICATION TERMS AND CONDITIONS

ò	THE SCHOOL BOARD OF BROWARD COUN BID TABULATION SHEET	RSD Majestic Supply Company of South Florida, Inc. Davie, FL		AWARD			Rose's West	Delight, Inc. Park, FL	The Office Cart, LLC Fort Lauderdale, FL			
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	Bid Unit Price	Bid Price Extension	Bid Unit Price	Bid Price Extension
1 A.	Cups, Styrofoam-Six-Ounce Size, Squat 1000358	1 000 000	CLIDS	\$ 0.02500	\$ 25,000.00	-	\$ 0.0278	\$ 27,800.00	\$ 0.0319	\$ 31,900.00	NO BID	NO BID
В.	Lids, Six-Ounce Size with Straw Slot or Vented Lid 1000359	300,000		\$ 0.01400	\$ 4,200.00		\$ 0.0144	\$ 4,320.00	NO BID	NO BID	NO BID	NO BID
	TOTAL ITEM 1 (A THORUGH B)				\$ 29,200.00	Α		\$ 32,120.00		\$ 31,900.00		
2												
A.	Cups, Five and One-Half Ounce Size, Translucent 1000357	25,000,000	cups	\$ 0.01694	\$ 423,500.00		\$ 0.0179	\$ 447,500.00	\$ 0.02332	\$ 583,000.00	36.50	\$ 912,500,000.00
В.	Lids, Five and One-Half Ounce Size, Clear 1000370	7,000,000	lids	\$ 0.01577	\$ 110,390.00		\$ 0.0174	\$ 121,800.00	NO BID	NO BID	24.10	\$ 168,700,000.00
	TOTAL ITEM 2 (A THORUGH B)				\$ 533,890.00	A		\$ 569,300.00		\$ 583,000.00		\$ 1,081,200,000.00
REMAR												

REMARKS:

BID DRAFT WAS APPROVED BY: LARISSA SEDA, PURCHASING AGENT, PROCUREMENT & WAREHOUSEING SERVICES

BIDS RECEIVED WERE EVALUATED BY: LARISSA SEDA, PURCHASING AGENT, PROCUREMENT & WAREHOUSING SERVICES

RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDERS (S) MEETING SPECIFICATION TERMS AND CONDITIONS