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

ITB No.:	15-066R	Tentative Board Meeting Date*:		MAY 19, 2015	
Description:	MAINTENANCE, CLEANING, REPAIR, AND	Notified:	285	Downloaded:	15
	SYSTEMS TERM CONTRACT	ITB Rec'd:	2	No Bids:	0
For:	PHYSICAL PLANT OPERATIONS (School/Department)	ITB Opening:	OCTOBER 29	9, 2014	
Fund:	DEPARTMENT'S OPERATING BUDGET	Advertised Date:	SEPTEMBER 30, 2014		
		Award Amount:	\$600,000 (PER CONTRACT PERIOD)		

POSTING OF ITB RECOMMENDATION/TABULATION: ITB Recommendations and Tabulations will be posted in the Procurement &

Warehousing Services and <u>www.Demandstar.com</u> on <u>NOVEMBER 10, 2014 @ 3:00 PM</u>, 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
*GOLD COAST ENVIRONMENTAL SOLUTIONS, INC. (WHITE FEMALE M/WBE: LAKE WORTH, FL)	ITEM #1 (A – B)

*CERTIFIED M/WBE VENDOR RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER MEETING SPECIFICATIONS, TERMS, AND CONDITIONS.

CONTRACT PERIOD: JULY 1, 2015 THROUGH JUNE 30, 2018 (OR AS AMENDED)

(Purchasing Agent)

By:

Michille Brzt - In

Date:

1/12/2015

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.

Bid No. 15-066RBid Title: Maintenance, Cleaning, Repair and Inspection of Cafeteria Hood Ventilation SystemsBuyer/Purchasing Agent: Brian Long

Bid Opened:10/29/2014

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA Gold Coast Environmental Solutions, Inc., Lake **BID TABULATION SHEET** Fat Free, Inc. Tampa, FL Worth FL Bid Unit Bid Price Pref. Price Bid Unit Bid Price 5% Pref. Pref. Price 5% Pref. ltem Description Quantity Unit Price Extension Unit Price Extension Price Extension Unit Price Extension 1A All Inclusive Cost, inspection of entire hood ventilation syste 1,250 ea 85.000 \$ 106,250.00 \$ 149.000 \$186,250.00 \$ and provide an inspection certificate All Inclusive Cost, cleaning of the entire hood ventilation sys 1,250 25.000 \$ 31,250.00 1B ea \$ 170.000 \$ 212,500.00 \$ GRANT TOTAL BID ITEM 1 (A-B INCLUSIVE) 318,750.00 \$217,500.00 \$ \$ \$ -\$ \$ --\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ \$ --\$ -\$ -\$ -\$ -\$ \$ --\$ \$ --\$ -\$ -\$ -\$ -\$ \$ --\$ \$ --\$ -\$ -\$ \$ --\$ \$ ---\$ -\$ \$ -\$ -\$ \$ --\$ -\$ -\$ \$ --\$ -\$ -\$ \$ --\$ \$ --\$ -\$ -\$ -\$ -\$ \$ --\$ \$ --\$ -\$ -\$ \$ --\$ -\$ -\$ \$ --\$ -\$ -\$ \$ --\$ \$ --\$ \$ --

REMARKS:

BID DRAFT WAS APPROVED BY: Brian Long, Chuck High; Procurement & Warehousing Services, Roy Norton; Custodial/Ground Services, Lynne Wells; Food & Nutrition Services

BIDS RECEIVED WERE EVALUATED BY: Brian Long, Procurement & Warehousing Services

RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER(S) MEETING SPECIFICATIONS TERMS AND CONDITIONS.