

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

ITB No.: 16-026B Tentative Board Meeting Date*: P-JULY 28, 2015
 Description: HAND SANITIZER FOAM WITH DISPENSER Notified: 79 Downloaded: 37
AND STAND TERM CONTRACT ITB Rec'd: 11 No Bids: 0
 For: VARIOUS LOCATIONS ITB Opening: MAY 29, 2015
 (School/Department)
 Fund: VARIOUS FUNDS Advertised Date: MAY 8, 2015
 Award Amount: \$110,500

POSTING OF ITB RECOMMENDATION/TABULATION: ITB Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on JUNE 5, 2015 @ 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 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

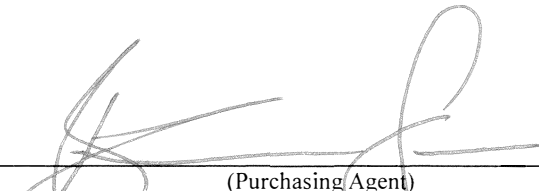
ITEM(S) AWARDED

ALL FLORIDA PAPER

1 (A-C)

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

CONTRACT PERIOD: JULY 29, 2015 THROUGH JUNE 30, 2018

By:  Date: 6/5//2015
 (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.

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET				All Florida Paper, FL				Allied Paper Co., dba Allied Paper & Chemical Co., FL			
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension	Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension
1A	PURELL INSTANT HAND SANITIZER FOAM 6	1,700	PKGS	\$ 44.60	\$ 75,820.00	\$ 0.00	\$ 0.00	\$ 56.74	\$ 96,458.00	\$ 0.00	\$ 0.00
1B	PURELL TOUCH FREE DISPENSER 6	50	EACH	*	*	\$ 0.00	\$ 0.00	*	*	\$ 0.00	\$ 0.00
1C	PURELL FLOOR STAND 6002470	50	EACH	\$ 36.50	\$ 1,825.00	\$ 0.00	\$ 0.00	\$ 40.84	\$ 2,042.00	\$ 0.00	\$ 0.00
TOTAL BID ITEM 1 (A-C inclusive)					\$ 77,645.00		\$ 0.00		\$ 98,500.00		\$ 0.00
* DISPENSER INCLUDED WITH THE PURCHASE OF THE HAND SANITIZER											

REMARKS:
 BID DRAFT WAS APPROVED BY: BERNEDETTE N. GREEN, MPA, PA I, PROCUREMENT AND WAREHOUSING SERVICES.
 BIDS RECEIVED WERE EVALUATED BY: BERNEDETTE N. GREEN, MPA, PA I, PROCUREMENT AND WAREHOUSING SERVICES.
 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., FL				Ideal Supply Inc., FL			
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension	Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension
1A	PURELL INSTANT HAND SANITIZER FOAM	1,700	PKGS	\$ 46.75	\$ 79,475.00	\$ 0.00	\$ 0.00	\$ 23.97	\$ 40,749.00	\$ 0.00	\$ 0.00
1B	PURELL TOUCH FREE DISPENSER	50	EACH	*	*	\$ 0.00	\$ 0.00	*	*	\$ 0.00	\$ 0.00
1C	PURELL FLOOR STAND	50	EACH	\$ 39.15	\$ 1,957.50	\$ 0.00	\$ 0.00	\$ 37.90	\$ 1,895.00	\$ 0.00	\$ 0.00
TOTAL BID ITEM 1 (A-C inclusive)					\$ 81,432.50		\$ 0.00		\$ 42,644.00		\$ 0.00
	* DISPENSER INCLUDED WITH THE PURCHASE OF THE HAND SANITIZER										

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 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				IBI dba Supply Works, FL				NM Enterprises of Plantation Inc. dba Medix USA, FL			
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension	Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension
1A	PURELL INSTANT HAND SANITIZER FOAM	1,700	PKGS	\$ 53.30	\$ 90,610.00	\$ 0.00	\$ 0.00	\$ 64.16	\$ 109,072.00	\$ 0.00	\$ 0.00
1B	PURELL TOUCH FREE DISPENSER	50	EACH	*	*	\$ 0.00	\$ 0.00	\$ 19.32	\$ 966.00	\$ 0.00	\$ 0.00
1C	PURELL FLOOR STAND	50	EACH	\$ 36.00	\$ 1,800.00	\$ 0.00	\$ 0.00	\$ 44.44	\$ 2,222.00	\$ 0.00	\$ 0.00
TOTAL BID ITEM 1 (A-C inclusive)					\$ 92,410.00		\$ 0.00		\$ 112,260.00		\$ 0.00
* DISPENSER INCLUDED WITH THE PURCHASE OF THE HAND SANITIZER											

REMARKS:

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

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				Rex Chemical Corp., FL				Unifirst Corporation, FL			
BID TABULATION SHEET				5% Pref.				5% Pref.			
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension	Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension
1A	PURELL INSTANT HAND SANITIZER FOAM	1,700	PKGS	\$ 31.14	\$ 52,938.00	\$ 0.00	\$ 0.00	\$ 71.00	\$ 120,700.00	\$ 0.00	\$ 0.00
1B	PURELL TOUCH FREE DISPENSER	50	EACH	\$ 41.25	\$ 2,062.50	\$ 0.00	\$ 0.00	\$ 30.00	\$ 1,500.00	\$ 0.00	\$ 0.00
1C	PURELL FLOOR STAND	50	EACH	*	*	\$ 0.00	\$ 0.00	\$ 44.00	\$ 2,200.00	\$ 0.00	\$ 0.00
	TOTAL BID ITEM 1 (A-C inclusive)				\$ 55,000.50		\$ 0.00		\$ 124,400.00		\$ 0.00
	* DISPENSER INCLUDED WITH THE PURCHASE OF THE HAND SANITIZER										

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Bid No. 16-026B
Hand Sanitizer Foam with Dispenser and Stand
Bid Rejection Sheet

Rejected bid received for the following reasons. Evaluations of bids ceased upon discovery that the items offered did not meet the specifications are described on the Bid Summary Sheet and Special Conditions of the bid.

Item 1:

Reject bid for Item 1 from Ideal Supply, Inc. The vendor offered the price of \$23.97/package for one cartridge instead of two cartridges. Per General Condition 2, b) Mistakes: **“Bidders are expected to examine the specifications, delivery schedules, bid prices and extensions, and all instructions pertaining to supplies and services. Failure to do so will be at Bidder’s risk.”**

Reject bid for Item 1 from Rex Chemical Corporation. The vendor offered the price of \$31.14/package for one cartridge instead of two cartridges. Per General Condition 2, b) Mistakes: **“Bidders are expected to examine the specifications, delivery schedules, bid prices and extensions, and all instructions pertaining to supplies and services. Failure to do so will be at Bidder’s risk.”**