



ITB #:	<u>18-145T</u>	Tentative Board Meeting Date*:	<u>4/10/2018</u>
ITB Title:	<u>POOL MAINTENANCE AND SUPPLIES</u>	# Notified:	<u>374</u> # Downloaded: <u>10</u>
		# of Responses Rec'd:	<u>1</u> # of "No Bids": <u>0</u>
For:	<u>ATHLETICS DEPARTMENT</u>	ITB Opening Date:	<u>3/8/2018</u>
	(School/Department)		
Fund:	<u>CAPITAL FUNDS AND ATHLETIC BUDGET</u>	Advertised Date:	<u>2/2/2018</u>

POSTING OF ITB RECOMMENDATION/TABULATION: ITB Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **3/14/18 @ 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.

RECOMMENDATION TABULATION

GOMEZ CHEMICALS INC. DBA BEACH-O-RAMA

GROUP A
GROUP B

CONTRACT PERIOD: JUNE 1, 2018 THROUGH MAY 31, 2021.

By: Al Shelton Date: 3/14/2018
(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.



Bidder Info	
Company Name	Gomez Chemicals Inc. Dba Beach-O-Rama
Company Representative	Joanne Cione
Email Address	joanne@beach-o-rama.com
Phone Number	954-922-2289
Fax Number	954-922-2449
Website Address	
Street Address	6586 Hypoluxo Road, Suite 309
City	Lake Worth
State	FL
Zip Code	33467
After Hours Contact	Bill Gomez
M/WBE Certification*	7007-6851 13
Agency Issuer*	School Board of Broward County
*Review General Condition 52 prior to completing	

Summary Sheet Instructions:
1.) This form is to be filled out electronically, no handwritten summary sheets will be accepted
2.) All Fields in the Bidder Information box (above) should be filled in
Thank you for your cooperation!



Local Facility

Local Facility	
Bidders supplying paint products must have a local (Broward, Miami-Dade or Palm Beach Counties) facility where all items are stocked for pick up, per Special Condition 8.	
Company Name	Gomez Chemicals Inc. DBA Beach-O-Rama
Phone Number	954-922-2289
Fax Number	954-922-2449
Street Address	4751 NE 10th Ave
City	Oakland Park, FL 33334
State	Florida
Zip Code	33334

Pick-up Discounted Price	
Indicate the additional percentage discount if SBBC picks up paints, caulks, sealers, related coatings and accessories at Bidder's location in accordance with Special Condition 8.	
Pick Up Discount	10%

Group A						
Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit of Measure	Total \$	Bid Line Item
A-1	Sodium Hypochlorite (10.5%) Bulk Delivery	60,000	Gallons	\$ 1.250	\$	75,000.00
A-2	Dichlorin (10 pound buckets)	100	Buckets	\$ 20.000	\$	2,000.00
A-3	Sulfuric Acid (1 gallon jugs) non-fuming	300	Gallons	\$ 3.980	\$	1,194.00
A-4	Sulfuric Acid (15 gallon drum) non-fuming	200	Drums	\$ 50.000	\$	10,000.00
A-5	Tile Soap - TLC Brand or equivalent	30	Gallons	\$ 25.000	\$	750.00
A-6	Diatomaceous Earth (50 pound bags)	350	Bags	\$ 19.000	\$	6,650.00
A-7	Bicarbonate Of Soda (50 pound bags)	500	Bags	\$ 20.000	\$	10,000.00
A-8	Calcium Chloride (50 pound bag)	25	Bags	\$ 16.880	\$	422.00
A-9	Cyanuric Acid Powder (100 pound drums)	20	Drums	\$ 98.000	\$	1,960.00
A-10	Lo-Chlor Algaecide	100	Gallons	\$ 42.000	\$	4,200.00
A-11	Lo-ChlorMetal Control	10	Gallons	\$ 68.000	\$	680.00
A-12	#1 22ML bottles, Reagent for Testing, Cyanuric Acid, TAYLOR DPD or equivalent	50	Bottles	\$ 5.500	\$	275.00
A-13	#2 22ML bottles, Reagent for Testing, Cyanuric Acid, TAYLOR DPD or equivalent	50	Bottles	\$ 5.500	\$	275.00
A-14	#3 22ML bottles, Reagent for Testing, Cyanuric Acid, TAYLOR DPD or equivalent	15	Bottles	\$ 5.500	\$	82.50
A-15	#4 22ML bottles, Reagent for Testing, Cyanuric Acid, TAYLOR DPD or equivalent	50	Bottles	\$ 5.500	\$	275.00
A-16	#5 22ML bottles, Reagent for Testing, Cyanuric Acid, TAYLOR DPD or equivalent	15	Bottles	\$ 4.500	\$	67.50
A-17	#6 22ML bottles, Reagent for Testing, Cyanuric Acid, TAYLOR DPD or equivalent	15	Bottles	\$ 4.500	\$	67.50
A-18	#7 22ML bottles, Reagent for Testing, Cyanuric Acid, TAYLOR DPD or equivalent	35	Bottles	\$ 4.500	\$	157.50
A-19	#8 22ML bottles, Reagent for Testing, Cyanuric Acid, TAYLOR DPD or equivalent	50	Bottles	\$ 4.500	\$	225.00
A-20	#9 22ML bottles, Reagent for Testing, Cyanuric Acid, TAYLOR DPD or equivalent	50	Bottles	\$ 4.500	\$	225.00
A-21	#10 22ML bottles, Reagent for Testing, Cyanuric Acid, TAYLOR DPD or equivalent	15	Bottles	\$ 4.500	\$	67.50
A-22	#11 22ML bottles, Reagent for Testing, Cyanuric Acid, TAYLOR DPD or equivalent	15	Bottles	\$ 4.500	\$	67.50
A-23	#12 22ML bottles, Reagent for Testing, Cyanuric Acid, TAYLOR DPD or equivalent	15	Bottles	\$ 4.500	\$	67.50
A-24	#13 22ML bottles, Reagent for Testing, Cyanuric Acid, TAYLOR DPD or equivalent	50	Bottles	\$ 5.500	\$	275.00
A-25	Briquettes, Pulsar Plus, or equivalent	50	Pails	\$ 120.000	\$	6,000.00
					Total \$	120,983.50

Group B - Weekly Maintenance

Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit of Measure	Total \$	Bid Line Item
B-1	Apollo Middle School	52	Weeks	\$ 135.00	\$	7,020.00
B-2	Attucks Middle School	52	Weeks	\$ 165.00	\$	8,580.00
B-3	Bright Horizons Middle School	52	Weeks	\$ 90.00	\$	4,680.00
B-4	Cooper City High School	52	Weeks	\$ 170.00	\$	8,840.00
B-5	Deerfield Beach High School	52	Weeks	\$ 150.00	\$	7,800.00
B-6	Driftwood Middle School	52	Weeks	\$ 155.00	\$	8,060.00
B-7	McArthur High School	52	Weeks	\$ 155.00	\$	8,060.00
B-8	Stranahan High School	52	Weeks	\$ 170.00	\$	8,840.00
Total					\$	61,880.00

Group B - Repairs

Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit of Measure	Total \$	Bid Line Item
B-8	Hourly Rate for Additional Maintenance Required, M – F between 6:00 A.M. – 4:00 P.M.	50	Hours	\$ 30.00	\$	1,500.00
B-9	Hourly Rate for Emergency Maintenance Required on Weekends, Holidays and M – F between 4:01 P.M. – 5:59 A.M.	50	Hours	\$ 30.00	\$	1,500.00
B-10	Hourly Rate for Repairs Required M – F between 6:00 A.M. – 4:00 P.M.	200	Hours	\$ 123.00	\$	24,600.00
B-11	Hourly Rate for Emergency Repairs Required on Weekends, Holidays and M – F between 4:01 P.M. – 5:59 A.M.	50	Hours	\$ 115.00	\$	5,750.00
Total					\$	33,350.00

Additional Information

Unit Prices provided for GROUP 1 and GROUP 2 are all inclusive, and includes, but is not limited to: all labor, material, overhead, profit, travel expenses, quote preparation fee, site visit costs, company fees, etc. to provide a turn-key price to perform the scope of work listed.

All material and supplies provided by the Awardee under this contract will be reimbursed on a strictly COST PLUS 15% arrangement only. Documentation of awardee's cost must be provided with actual invoices from the supplier. The cost-plus mark-up for these materials cannot exceed 15%.

Subcontracting / Specialty Contractors hired by the Awardee for services under this contract will be provided on a strictly COST PLUS 10% arrangement only. Documentation of awardee's subcontractor costs must be provided with actual invoices from the subcontractor. The cost-plus mark-up for these subcontractor services cannot exceed 10%.