



ITB #: FY20-011 Tentative Board Meeting Date*: MAY 7, 2019

ITB Title: PLASTICWARE AND FLATWARE CUTLERY # Notified: 265 # Downloaded: 17
FOR CAFETERIAS # of Responses Rec'd: 7 # of "No Bids": 0

For: FOOD AND NUTRITION SERVICES ITB Opening Date : MARCH 21, 2019
(School/Department)

Fund: FOOD AND NUTRITION SERVICES Advertised Date: FEBRUARY 27, 2019
OPERATING BUDGET

POSTING OF ITB RECOMMENDATION/TABULATION: ITB Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **APRIL 9, 2019 @ 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

NAME OF VENDOR(S)	GROUP(S) AWARDED
*ALL FLORIDA PAPER, LLC	PRIMARY: GROUP 1 (A THROUGH F, INCLUSIVE)
F & W PLASTICS dba DAXWELL, LLC	ALTERNATE: GROUP 1 (A THROUGH F, INCLUSIVE)

* CERTIFIED M/WBE VENDOR

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.

RECOMMEND THE AWARD OF GROUP 1 IN ACCORDANCE TO SPECIAL CONDITION 4 – AWARD: "IN ORDER TO MEET THE NEEDS OF SBBC, EITHER GROUP 1 OR GROUP 2 (NOT BOTH), AS INDICATED ON THE BID SPECIFICATIONS FORM AND BID SUMMARY SHEET SHALL BE AWARDED UP TO ONE (1) PRIMARY AND UP TO ONE (1) ALTERNATE RESPONSIVE AND RESPONSIBLE BIDDERS MEETING SPECIFICATIONS, TERMS AND CONDITIONS."

IT IS RECOMMENDED THAT FOR REASONS STATED ON THE ATTACHED BID REJECTION SHEET, THE BIDS AS STATED, EITHER IN THEIR ENTIRETY OR FOR THE PARTICULAR ITEM (S) LISTED, BE REJECTED FOR NOT COMPLYING WITH BID REQUIREMENTS.

CONTRACT PERIOD: JULY 1, 2019 THROUGH JUNE 30, 2020

By: Larissa Seda Date: April 9, 2019
(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.

Bid No. FY20-011
Plasticware and Flatware Cutlery for Cafeterias
Bid Rejection Sheet

Reject bid from Southeastern Paper Group of Florida, Inc. Bidder did not submit, with their bid, the complete and executed Legal Opinion of Bidder's Preference Form. As per Special Condition 6: "Failure to submit and execute this form, with the bid, shall result in bid being considered "non-responsive" and bid rejected."

Reject Bid from The Office Cart, LLC. Bidder did not sign their bid in accordance with Section 1. - Bidder Acknowledgement which states: "In accordance with General Condition 1, this section must be completed in its entirety including the signature of an authorized representative where indicated below and submitted with the bid. Failure to provide this document, with the bid, will result in bid being considered non-responsive."


GROUP ITEM 1

Reject bid from Edward Don & Company, LLC. Bidder did not provide pricing for all items within the group. Special Condition 4 – Award states: "For **items in groups, it is necessary to bid on every item in the group, and all items in the group must meet specifications in order to be considered for award.** In the event that any item in the group does not meet the specifications, the entire group shall be disqualified. SBBC may need to order an individual component within a group. All items within a group must have an individual cost. Failure to state the individual cost for any item within a group shall result in disqualification of the group. Bidder should carefully consider each item for conformance to specifications."

GROUP ITEM 2

Reject bid from All Purpose Services, Inc. Bidder did not provide pricing for all items within the group. Special Condition 4 – Award states: "For **items in groups, it is necessary to bid on every item in the group, and all items in the group must meet specifications in order to be considered for award.** In the event that any item in the group does not meet the specifications, the entire group shall be disqualified. SBBC may need to order an individual component within a group. All items within a group must have an individual cost. Failure to state the individual cost for any item within a group shall result in disqualification of the group. Bidder should carefully consider each item for conformance to specifications."

Reject bid from Edward Don & Company, LLC. Bidder did not provide pricing for all items within the group. Special Condition 4 – Award states: "For **items in groups, it is necessary to bid on every item in the group, and all items in the group must meet specifications in order to be considered for award.** In the event that any item in the group does not meet the specifications, the entire group shall be disqualified. SBBC may need to order an individual component within a group. All items within a group must have an individual cost. Failure to state the individual cost for any item within a group shall result in disqualification of the group. Bidder should carefully consider each item for conformance to specifications."


 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET						Dade Paper & Bag, LLC dba Imperial Dade, Miami, FL		All Florida Paper, LLC Medley, FL*	
Item Group	Item#	Description	SAP #	UoM	Estimated Qty	Bid Unit Price	Bid Extended Price	Bid Unit Price	Bid Extended Price
1	A	FORK PACKS	1000363	CASE	1,200	NO BID	NO BID	\$ 17.60	\$ 21,120.00
	B	FORKS	1000374	CASE	1,200	NO BID	NO BID	\$ 4.59	\$ 5,508.00
	C	TEASPOONS	1000375	CASE	1,200	NO BID	NO BID	\$ 4.59	\$ 5,508.00
	D	KNIVES	1000379	CASE	800	NO BID	NO BID	\$ 4.59	\$ 3,672.00
	E	SPORK PACKS	1000387	CASE	50,000	NO BID	NO BID	\$ 17.60	\$ 880,000.00
	F	FORK/SPOON COMBC	1007420	CASE	50,000	NO BID	NO BID	\$ 11.68	\$ 584,000.00
1 Total							NO BID		\$ 1,499,808.00
2	A	FORK PACKS	1000363	CASE	1,200	\$ 14.79	\$ 17,748.00	\$ 9.74	\$ 11,688.00
	B	FORKS	1000374	CASE	1,200	\$ 7.13	\$ 8,556.00	\$ 4.59	\$ 5,508.00
	C	TEASPOONS	1000375	CASE	1,200	\$ 7.13	\$ 8,556.00	\$ 4.59	\$ 5,508.00
	D	KNIVES	1000379	CASE	800	\$ 7.13	\$ 5,704.00	\$ 4.59	\$ 3,672.00
	E	SPORK PACKS	1000387	CASE	50,000	\$ 14.49	\$ 724,500.00	\$ 9.03	\$ 451,500.00
	F	FORK/SPOON COMBC	1007420	CASE	50,000	\$ 35.36	\$ 1,768,000.00	\$ 9.03	\$ 451,500.00
2 Total							\$ 2,533,064.00		\$ 929,376.00

REMARKS:

Bid draft was approved by: Lynne Wells, Food and Nutrition Services

Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services and Lynne Wells, Food and Nutrition Services.

Recommend the Award be made to the low bidder meeting specifications, terms and condition


 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET						All Purpose Services, Inc. *, Pembroke Pines, FL		F & W Plastics, LLC dba Daxwell LLC, Houston, TX	
Item Group	Item#	Description	SAP #	UoM	Estimated Qty	Bid Unit Price	Bid Extended Price	Bid Unit Price	Bid Extended Price
1	A	FORK PACKS	1000363	CASE	1,200	NO BID	NO BID	\$ 16.66	\$ 19,992.00
	B	FORKS	1000374	CASE	1,200	NO BID	NO BID	\$ 4.58	\$ 5,496.00
	C	TEASPOONS	1000375	CASE	1,200	NO BID	NO BID	\$ 4.58	\$ 5,496.00
	D	KNIVES	1000379	CASE	800	NO BID	NO BID	\$ 4.58	\$ 3,664.00
	E	SPORK PACKS	1000387	CASE	50,000	NO BID	NO BID	\$ 16.66	\$ 833,000.00
	F	FORK/SPOON COMBC	1007420	CASE	50,000	NO BID	NO BID	\$ 13.18	\$ 659,000.00
1 Total							NO BID		\$ 1,526,648.00
2	A	FORK PACKS	1000363	CASE	1,200	NO BID	NO BID	\$ 9.50	\$ 11,400.00
	B	FORKS	1000374	CASE	1,200	\$ 100.89	\$ 121,068.00	\$ 4.58	\$ 5,496.00
	C	TEASPOONS	1000375	CASE	1,200	\$ 96.59	\$ 115,908.00	\$ 4.58	\$ 5,496.00
	D	KNIVES	1000379	CASE	800	\$ 94.59	\$ 75,672.00	\$ 4.58	\$ 3,664.00
	E	SPORK PACKS	1000387	CASE	50,000	NO BID	NO BID	\$ 9.13	\$ 456,500.00
	F	FORK/SPOON COMBC	1007420	CASE	50,000	NO BID	NO BID	\$ 16.73	\$ 836,500.00
2 Total							\$ 312,648.00		\$ 1,319,056.00

REMARKS:

Bid draft was approved by: Lynne Wells, Food and Nutrition Services

Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services and Lynne Wells, Food and Nutrition Services.

Recommend the Award be made to the low bidder meeting specifications, terms and condition


 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET						Edward Don & Company, LLC, Woodridge, IL		FarfromBoring Promotions.com, LLC, Boca Raton, FL	
Item Group	Item#	Description	SAP #	UoM	Estimated Qty	Bid Unit Price	Bid Extended Price	Bid Unit Price	Bid Extended Price
1	A	FORK PACKS	1000363	CASE	1,200	\$ 24.74	\$ 29,688.00	\$ 16.03	\$ 19,236.00
	B	FORKS	1000374	CASE	1,200	\$ 14.13	\$ 16,956.00	\$ 6.02	\$ 7,224.00
	C	TEASPOONS	1000375	CASE	1,200	\$ 15.55	\$ 18,660.00	\$ 6.02	\$ 7,224.00
	D	KNIVES	1000379	CASE	800	\$ 14.11	\$ 11,288.00	\$ 6.02	\$ 4,816.00
	E	SPORK PACKS	1000387	CASE	50,000	\$ 20.53	\$ 1,026,500.00	\$ 16.03	\$ 801,500.00
	F	FORK/SPOON COMBC	1007420	CASE	50,000	NO BID	NO BID	\$ 22.25	\$ 1,112,500.00
1 Total							\$ 1,103,092.00		\$ 1,952,500.00
2	A	FORK PACKS	1000363	CASE	1,200	NO BID	NO BID	\$ 11.10	\$ 13,320.00
	B	FORKS	1000374	CASE	1,200	\$ 14.13	\$ 16,956.00	\$ 5.90	\$ 7,080.00
	C	TEASPOONS	1000375	CASE	1,200	\$ 15.55	\$ 18,660.00	\$ 5.90	\$ 7,080.00
	D	KNIVES	1000379	CASE	800	\$ 14.11	\$ 11,288.00	\$ 5.90	\$ 4,720.00
	E	SPORK PACKS	1000387	CASE	50,000	NO BID	NO BID	\$ 11.10	\$ 555,000.00
	F	FORK/SPOON COMBC	1007420	CASE	50,000	NO BID	NO BID	\$ 17.90	\$ 895,000.00
2 Total							\$ 46,904.00		\$ 1,482,200.00

REMARKS:

Bid draft was approved by: Lynne Wells, Food and Nutrition Services

Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services and Lynne Wells, Food and Nutrition Services.

Recommend the Award be made to the low bidder meeting specifications, terms and condition

 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET						LACE Foodservice Corporation, Miami, FL	
Item Group	Item#	Description	SAP #	UoM	Estimated Qty	Bid Unit Price	Bid Extended Price
1	A	FORK PACKS	1000363	CASE	1,200	\$ 23.95	\$ 28,740.00
	B	FORKS	1000374	CASE	1,200	\$ 6.95	\$ 8,340.00
	C	TEASPOONS	1000375	CASE	1,200	\$ 6.95	\$ 8,340.00
	D	KNIVES	1000379	CASE	800	\$ 6.95	\$ 5,560.00
	E	SPORK PACKS	1000387	CASE	50,000	\$ 23.95	\$ 1,197,500.00
	F	FORK/SPOON COMBC	1007420	CASE	50,000	\$ 23.95	\$ 1,197,500.00
1 Total							\$ 2,445,980.00
2	A	FORK PACKS	1000363	CASE	1,200	\$ 12.95	\$ 15,540.00
	B	FORKS	1000374	CASE	1,200	\$ 6.95	\$ 8,340.00
	C	TEASPOONS	1000375	CASE	1,200	\$ 6.95	\$ 8,340.00
	D	KNIVES	1000379	CASE	800	\$ 6.95	\$ 5,560.00
	E	SPORK PACKS	1000387	CASE	50,000	\$ 12.20	\$ 610,000.00
	F	FORK/SPOON COMBC	1007420	CASE	50,000	\$ 11.95	\$ 597,500.00
2 Total							\$ 1,245,280.00

REMARKS:

Bid draft was approved by: Lynne Wells, Food and Nutrition Services

Bids received were evaluated by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services and Lynne Wells, Food and Nutrition Services.

Recommend the Award be made to the low bidder meeting specifications, terms and condition