RECOMMENDATION TABULATION

	Broward County Public School	OIS			
ITB #:	FY21-082	Tentative Board Meetir	ng Date*: M	AY 19, 2020	
ITB Title:	PLASTICWARE AND FLATWARE CUTLERY	# Notified:	239	# Downloaded:	18
	FOR CAFETERIAS	# of Responses Rec'd:	8	# of "No Bids":	3
For:	FOOD AND NUTRITION SERVICES	ITB Opening Date :	MARCH 19	, 2020	
Fund:	(School/Department) FOOD AND NUTRITION SERVICES OPERATING BUDGET	Advertised Date:	FEBRUARY	Y 20, 2020	
Formal written provided the District Procurement & Wan intended decist County, Florida, (3320, Part VIII, Factor (*) The Cone (*)	ormal written protest shall constitute a waiver of proceedings ur otest shall state with particularity the facts and law upon which it is closed shall be excluded in the computation of the 72-hou warehousing Services, 7720 West Oakland Park Boulevard, Suite sion shall post with the School Board, at the time of filing the f (SBBC), in an amount equal to one percent (1%) of the estimated Purchasing Policies, Section N, within the time allowed for filing the following state of Silence, as stated in the ITB / RFP / RFQ / HARD BID ove is tentative. Confirm with the Purchasing Agent of respectively.	the protest is based." Satur ar time period provided. For the 323, Sunrise, Florida 333 formal written protest, a board value of the contract. Failing a bond shall constitute a D, is in effect until it is a ecord for the actual date	days, Sundays ilings shall be 551. Any persond, payable to ure to post the waiver of the pproved by S the Cone of S	, state holidays and days at the office of the Dire on who files an action produced by School Board of Bernell bond required by SBBC right to protest.	during ector of otesting roward C Policy
	VENDOR		AWARDE	n	
DA	ADE PAPER & BAG, LLC DBA IMPERIAL DADE	GROUP 1 (A THR		_	
T IS RECOM! AND CONDIT	MENDED THAT THE AWARD BE MADE TO THE A	ABOVE LOW BIDDER	MEETING	SPECIFICATIONS,	TERMS
	MENDED THAT FOR REASONS STATED ON THE A IEIR ENTIRETY OR FOR THE PARTICULAR ITEM (S NTS.				
CONTRACT P	ERIOD: JULY 1, 2020 THROUGH AUGUST 31, 2021				

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.

Date:

APRIL 8, 2020

Laríssa Seda

(Purchasing Agent)

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.

By:

Bid No. FY21-082 Plasticware and Flatware Cutlery for Cafeterias Bid Rejection Sheet

Reject Main Bid (Banyan) from <u>Southeastern Paper Group of Florida, Inc.</u> Sample provided for Bid item 1A did not meet specifications as it included a plastic straw. Bid specifications state that "**Packets (Item 1A, 1E, 1F) must contain a paper straw**." Special Condition 4 – Award states: " <u>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.</u> 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 alternate bids #1 and #2 (DW and Ocala Group, respectively) from Southeastern Paper Group of Florida, Inc. Bidder did not provide pricing for all items within the group. Special Condition 4 – Award states: "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								e Pa	iper & Bag, LLC (dba	Imperial Dade,	Mia	mi, FL
Item Group	ltem#	Description	SAP#	UoM	Estimated Qty	В	Bid Unit Bid Extended Price Price		Local Bidder Preference Unit Price (-5%)				
1	Α	FORK PACKS	1000363	CASE	1,800	\$	16.12	\$	29,016.00	\$	15.31	\$	27,565.20
	В	FORKS	1000374	CASE	1,000	\$	4.52	\$	4,520.00	\$	4.29	\$	4,294.00
	С	TEASPOONS	1000375	CASE	900	\$	4.52	\$	4,068.00	\$	4.29	\$	3,864.60
	D	KNIVES	1000379	CASE	600	\$	4.52	\$	2,712.00	\$	4.29	\$	2,576.40
	E	SPORK PACKS	1000387	CASE	34,000	\$	15.16	\$	515,440.00	\$	14.40	\$	489,668.00
	F*	FORK/SPOON COMBO KIT	1007420	CASE	24,000	\$	22.56	\$	541,440.00	\$	21.43	\$	514,368.00
1 Total								\$	1,097,196.00			\$	1,042,336.20

REMARKS:

* For Item "F", bidders offering packaging other than 1000 pieces per case: All prices were equalized to 1,000 units per case to ensure prices were compared on the same basis. Formula: Original bid price / quantity per case offered = cost per individual packet x 1000 = cost per case of 1000 pieces.

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 conditions Bids were evaluated in accordance to Florida Statute 287.084(1)(a) Preference to Florida **Businesses**

RECOMMENDED FOR AWARD

	THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET								All Florida Paper, LLC Medley, FL							
Item Group	Item#	Description	SAP#	UoM	Estimated Qty	Bid Unit Bid Extended Price Price		Local Bidder Preference Unit Price (-5%)		Local Bidder Preference Ext Price (-5%)						
1	Α	FORK PACKS	1000363	CASE	1,800	\$	17.28	\$	31,104.00	\$	16.42	\$	29,548.80			
	В	FORKS	1000374	CASE	1,000	\$	4.23	\$	4,230.00	\$	4.02	\$	4,018.50			
	С	TEASPOONS	1000375	CASE	900	\$	4.23	\$	3,807.00	\$	4.02	\$	3,616.65			
	D	KNIVES	1000379	CASE	600	\$	4.23	\$	2,538.00	\$	4.02	\$	2,411.10			
	E	SPORK PACKS	1000387	CASE	34,000	\$	17.28	\$	587,520.00	\$	16.42	\$	558,144.00			
	F*	FORK/SPOON COMBO KIT	1007420	CASE	24,000	\$	21.54	\$	516,960.00	\$	20.46	\$	491,112.00			
1 Total								\$	1,146,159.00			\$	1,088,851.05			

REMARKS:

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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.

BID OPENED: MARCH 19, 2020

BID ID FY21-082 PURCHASING AGENT: LARISSA SEDA

Ö		F & W Plastics, LLC dba Daxwell LLC, Houston, TX							
Item Group	Item#	Description	JAI # OUIVI =			Bid Unit Price		Bid Extended Price	
1	Α	FORK PACKS	1000363	CASE	1,800	\$	16.30	\$	29,340.00
	В	FORKS	1000374	CASE	1,000	\$	4.36	\$	4,360.00
	С	TEASPOONS	1000375	CASE	900	\$	4.36	\$	3,924.00
	D	KNIVES	1000379	CASE	600	\$	4.36	\$	2,616.00
	E	SPORK PACKS	1000387	CASE	34,000	\$	16.30	\$	554,200.00
	F*	FORK/SPOON COMBO KIT	1007420	CASE	24,000	\$	23.60	\$	566,400.00
1 Total								\$	1,160,840.00

REMARKS:

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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.

PLASTICWARE AND FLATWARE CUTLERY FOR CAFETERIAS

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET								L	ACE Foodservice	Cor	rporation, Miam	i, Fl	
Item Group	ltem#	Description	SAP#	UoM	Estimated Qty	В	id Unit Price	E	Bid Extended Price		Local Bidder eference Unit Price (-5%)		Local Bidder reference Ext. Price (-5%)
1	Α	FORK PACKS	1000363	CASE	1,800	\$	19.45	\$	35,010.00	\$	18.48	\$	33,259.50
	В	FORKS	1000374	CASE	1,000	\$	5.55	\$	5,550.00	\$	5.27	\$	5,272.50
	С	TEASPOONS	1000375	CASE	900	\$	5.55	\$	4,995.00	\$	5.27	\$	4,745.25
	D	KNIVES	1000379	CASE	600	\$	5.55	\$	3,330.00	\$	5.27	\$	3,163.50
	E	SPORK PACKS	1000387	CASE	34,000	\$	19.45	\$	661,300.00	\$	18.48	\$	628,235.00
	F*	FORK/SPOON COMBO KIT	1007420	CASE	24,000	\$	38.90	\$	933,600.00	\$	36.96	\$	886,920.00
1 Total								\$	1,643,785.00			\$	1,561,595.75

REMARKS:

* For Item "F", bidders offering packaging other than 1000 pieces per case: All prices were equalized to 1,000 units per case to ensure prices were compared on the same basis. Formula: Original bid price / quantity per case offered = cost per individual packet x 1000 = cost per case of 1000 pieces.

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.

		THE SCHOOL BOARD OF BRO		/, FLORIC	PΑ	Hoffmaster Group, Inc., Oshkosh, WI						
Item Group	Item#	Description	SAP#	UoM	Estimated Qty		Bid Unit Price	E	Bid Extended Price			
1	Α	FORK PACKS	1000363	CASE	1,800	\$	30.42	\$	54,756.00			
	В	FORKS	1000374	CASE	1,000	\$	7.94	\$	7,940.00			
	С	TEASPOONS	1000375	CASE	900	\$	7.92	\$	7,128.00			
	D	KNIVES	1000379	CASE	600	\$	7.60	\$	4,560.00			
	Ε	SPORK PACKS	1000387	CASE	34,000	\$	27.59	\$	938,060.00			
	F*	FORK/SPOON COMBO KIT	1007420	CASE	24,000	\$	38.79	\$	930,960.00			
1 Total								\$	1,943,404.00			

REMARKS:

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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.

BID ID FY21-082 PURCHASING AGENT: LARISSA SEDA PLASTICWARE AND FLATWARE CUTLERY FOR CAFETERIAS

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET							orida, Inc	., Ja	aper Group of cksonville, FL ·Banyan)	Southeastern Paper Group of Florida, Inc., Jacksonville, FL (Alt Bid #1-DW)					
Item Group	Item#	Description	SAP#	UoM	Estimated Qty	-	Bid Unit Price				Bid Extended Price		Bid Unit Price		id Extended Price
1	Α	FORK PACKS	1000363	CASE	1,800	\$	23.95	\$	43,110.00	\$	-	\$	-		
	В	FORKS	1000374	CASE	1,000	\$	6.95	\$	6,950.00	\$	7.48	\$	7,480.00		
	С	TEASPOONS	1000375	CASE	900	\$	6.95	\$	6,255.00	\$	7.52	\$	6,768.00		
	D	KNIVES	1000379	CASE	600	\$	6.95	\$	4,170.00	\$	6.88	\$	4,128.00		
	E	SPORK PACKS	1000387	CASE	34,000	\$	23.95	\$	814,300.00	\$	-	\$	-		
	F*	FORK/SPOON COMBO KIT	1007420	CASE	24,000	\$	21.50	\$	516,000.00	\$	37.20	\$	892,800.00		
1 Total									REJECTED				REJECTED		

REMARKS:

* For Item "F", bidders offering packaging other than 1000 pieces per case: All prices were equalized to 1,000 units per case to ensure prices were compared on the same basis. Formula: Original bid price / quantity per case offered = cost per individual packet x 1000 = cost per case of 1000 pieces.

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.

BID OPENED: MARCH 19, 2020

BID ID FY21-082 PURCHASING AGENT: LARISSA SEDA

		THE SCHOOL BOARD OF BRO		, FLORID	A	Florida, Inc., J	acks	per Group of onville, FL (Alt cala)
Item Group	Item#	Description	SAP#	UoM	Estimated Qty	Bid Unit Price	E	Bid Extended Price
1	Α	FORK PACKS	1000363	CASE	1,800	\$ -	\$	-
	В	FORKS	1000374	CASE	1,000	\$ 4.89	\$	4,890.00
	С	TEASPOONS	1000375	CASE	900	\$ 4.89	\$	4,401.00
	D	KNIVES	1000379	CASE	600	\$ 4.89	\$	2,934.00
	E	SPORK PACKS	1000387	CASE	34,000	\$ 10.33	\$	351,220.00
	F*	FORK/SPOON COMBO KIT	1007420	CASE	24,000	\$ 20.66	\$	495,840.00
1 Total								REJECTED

REMARKS:

* For Item "F", bidders offering packaging other than 1000 pieces per case: All prices were equalized to 1,000 units per case to ensure prices were compared on the same basis. Formula: Original bid price / quantity per case offered = cost per individual packet x 1000 = cost per case of 1000 pieces.

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.