

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

ITB / RFP No.:	<u>16-122B</u>	Tentative Board Meeting Date*:	<u>MAY 17, 2016</u>
Description:	<u>FOAM HAND SOAP WITH DISPENSERS</u>	Notified:	<u>331</u> Downloaded: <u>46</u>
	<u>TERM CONTRACT</u>	ITB / RFP Rec'd:	<u>16</u> No. Bids: <u>0</u>
For:	<u>MATERIAL LOGISTICS</u>	ITB / RFP Opening:	<u>MARCH 23, 2016</u>
	(School/Department)	Advertised Date:	<u>FEBRUARY 26, 2016</u>
Fund:	<u>DEPARTMENT'S OPERATING BUDGET</u>	Award Amount:	<u>\$625,000</u>

POSTING OF ITB / RFP RECOMMENDATION/TABULATION: ITB / RFP Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **APRIL 19, 2016** 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, is in effect until this ITB / RFP 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

<u>VENDOR NAME(s)</u>	<u>ITEM(S) AWARDED</u>
SOUTH FLORIDA JANITORIAL & POOL SUPPLY, INC.	PRIMARY: 1 (A-C)
DADE PAPER & BAG CO.	ALTERNATE: 1 (A-C)

*CERTIFIED M/WBE VENDOR

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

IT IS ALSO RECOMMENDED THAT FOR THE REASONS STATED ON THE ATTACHED BID REJECTION SHEET, THE BIDS FOR THE ITEMS INDICATED BE REJECTED FOR NOT COMPLYING WITH THE REQUIREMENTS OF THE SOLICITATION.

CONTRACT PERIOD: MAY 18, 2016 THROUGH MAY 31, 2019

By:  _____ Date: 4/15/16
(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														
Item	Description	Unitary Requirements	Per	Total Requirements	Per	ALL FLORIDA PAPER, LLC MEDLEY, FL			ALL FLORIDA PAPER, LLC ALT. 1, MEDLEY, FL			ALL FLORIDA PAPER, LLC ALT. 2, MEDLEY, FL		
						Bid Unit Price	Bid Price Extension	(See Legend) Award	Bid Unit Price	Bid Price Extension	(See Legend) Award	Bid Unit Price	Bid Price Extension	(See Legend) Award
1A	FOAM HAND SOAP	1	CASE	16,500	CASES	\$ 40.38			\$ 30.28			\$ 24.00		
	Refills per case	8	EA	132,000	EA	8.00			6.00			3.00		
	Volume per Refill	1	LITER	132,000	LITER	1.00			1.00			1.25		
	Volume per Case	8	LITER	132,000	LITER	8.00			6.00			3.75		
	Quarter Liters per Case	32	QUARTER LITER	528,000	QUARTER LITER	32.00			24.00			15.00		
	Price per Quarter Liter					\$ 1.262	\$ 666,336.00		\$ 1.262	\$ 666,336.00		\$ 1.600	\$ 844,800.00	
1B	DISPENSER-FOAM HAND SOAP			1,877	CASES	N/C*	N/C		N/C*	N/C		N/C*	N/C	
1C	INSTALLATION OF DISPENSER-FOAM HAND SOAP			26,500	EACH	N/C*	N/C		N/C*	N/C		N/C*	N/C	
	TOTAL BID ITEM 1 (A-C inclusive)						\$ 666,336.00			\$ 666,336.00			\$ 844,800.00	
	N/C - NO CHARGE													
	* INCLUDED WITH THE PURCHASE OF THE FOAM SOAP													
Calculations														
Price per Quarter Liter = Bid's Unit Price per Case / Bid's Quarter Liter per Case														
Bid Price Extension = Bid's Price per Quarter Liter X Total Requirement of Quarter Liter per Case														
Total Requirements														
Refills per case = Unitary Refills per Case X Total Case Requirement														
Volume per Refill = Unitary Volume per Refill X Total Refills per Case														
Volume per Case = Unitary Volume per Refill X Total Cases														
Quarter Liters per Case = Unitary Quarter Liters per Case X Total Cases														
Award Legend:														
P=Primary Vendor														
A=Alternate Vendor														

REMARKS:

Bid Draft was Approved by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services and Brian Little, Warehouse Manager.
 Bids Received Were Evaluated by: Larissa Seda, Purchasing Agent, Procurement and Warehousing Services and Gerald Devio, Mark Murray, and Ben Osborne, Custodial Supervisors, Physical Plant Operations.
 Recommend the Award be Made to the above Low Bidders Meeting Specifications Terms and Conditions.

Buyer/Purchasing Agent: Larissa Seda

	THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA					ALL FLORIDA PAPER, LLC ALT. 3, MEDLEY, FL		Award (See Legend)	BUCKEYE CLEANING CENTER MIAMI, MEDLEY, FL		Award (See Legend)
	BID TABULATION SHEET					Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	
Item	Description	Unitary Requirements	Per	Total Requirements	Per						
1A	FOAM HAND SOAP	1	CASE	16,500	CASES	\$ 28.50			\$ 33.90		
	Refills per case	8	EA	132,000	EA	2.00			6.00		
	Volume per Refill	1	LITER	132,000	LITER	2.00			1.25		
	Volume per Case	8	LITER	132,000	LITER	4.00			7.50		
	Quarter Liters per Case	32	QUARTER LITER	528,000	QUARTER LITER	16.00			30.00		
	Price per Quarter Liter					\$ 1.781	\$ 940,368.00		\$ 1.130	\$ 596,640.00	
1B	DISPENSER-FOAM HAND SOAP			1,877	CASES	N/C*	N/C		N/C*	N/C	
1C	INSTALLATION OF DISPENSER-FOAM HAND SOAP			26,500	EACH	N/C*	N/C		N/C*	N/C	
	TOTAL BID ITEM 1 (A-C inclusive)						\$ 940,368.00		\$ 596,640.00		
	N/C - NO CHARGE										
	* INCLUDED WITH THE PURCHASE OF THE FOAM SOAP										
Calculations											
Price per Quarter Liter = Bid's Unit Price per Case / Bid's Quarter Liter per Case											
Bid Price Extension = Bid's Price per Quarter Liter X Total Requirement of Quarter Liter per Case											
Total Requirements											
Refills per case = Unitary Refills per Case X Total Case Requirement											
Volume per Refill = Unitary Volume per Refill X Total Refills per Case											
Volume per Case = Unitary Volume per Refill X Total Cases											
Quarter Liters per Case = Unitary Quarter Liters per Case X Total Cases											
Award Legend: P=Primary Vendor A=Alternate Vendor											

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Item	Description	Unitary Requirements	Per	Total Requirements	Per	BUCKEYE CLEANING CENTER MIAMI, ALT 1, MEDLEY, FL		Award (See Legend)	Dade Paper & Bag Co., Miami, FL		Award (See Legend)	East Continental Supplies, LLC, Hialeah, FL		Award (See Legend)
						Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	
1A	FOAM HAND SOAP	1	CASE	16,500	CASES	\$ 30.44			\$ 38.61			\$ 45.00		
	Refills per case	8	EA	132,000	EA	4.00			8.00			8.00		
	Volume per Refill	1	LITER	132,000	LITER	2.00			1.00			1.00		
	Volume per Case	8	LITER	132,000	LITER	8.00			8.00			8.00		
	Quarter Liters per Case	32	QUARTER LITER	528,000	QUARTER LITER	32.00			32.00			32.00		
	Price per Quarter Liter					\$ 0.951	\$ 502,128.00		\$ 1.207	\$ 637,296.00		\$ 1.406	\$ 742,368.00	
1B	DISPENSER-FOAM HAND SOAP			1,877	CASES	N/C*	N/C		N/C*	N/C		N/C*	N/C	
1C	INSTALLATION OF DISPENSER-FOAM HAND SOAP			26,500	EACH	N/C*	N/C		N/C*	N/C		\$ 5.00	\$ 132,500.00	
	TOTAL BID ITEM 1 (A-C inclusive)						\$ 502,128.00		\$ 637,296.00	A		\$ 874,868.00		
	N/C - NO CHARGE													
	* INCLUDED WITH THE PURCHASE OF THE FOAM SOAP													
Calculations														
Price per Quarter Liter = Bid's Unit Price per Case / Bid's Quarter Liter per Case														
Bid Price Extension = Bid's Price per Quarter Liter X Total Requirement of Quarter Liter per Case														
Total Requirements														
Refills per case = Unitary Refills per Case X Total Case Requirement														
Volume per Refill = Unitary Volume per Refill X Total Refills per Case														
Volume per Case = Unitary Volume per Refill X Total Cases														
Quarter Liters per Case = Unitary Quarter Liters per Case X Total Cases														
Award Legend: P=Primary Vendor A=Alternate Vendor														

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Buyer/Purchasing Agent: Larissa Seda

 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA		BID TABULATION SHEET				Ecolab, Inc., St. Paul, MN				Award (See Legend)
Item	Description	Unitary Requirements	Per	Total Requirements	Per	Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension	
1A	FOAM HAND SOAP	1	CASE	16,500	CASES	\$ 31.51		\$ 33.09		
	Refills per case	8	EA	132,000	EA			4.00		
	Volume per Refill	1	LITER	132,000	LITER			1.25		
	Volume per Case	8	LITER	132,000	LITER			5.00		
	Quarter Liters per Case	32	QUARTER LITER	528,000	QUARTER LITER			20.00		
	Price per Quarter Liter							\$ 1.654	\$ 873,312.00	
1B	DISPENSER-FOAM HAND SOAP			1,877	CASES	N/C*	N/C	N/C*	N/C	
1C	INSTALLATION OF DISPENSER-FOAM HAND SOAP			26,500	EACH	N/C*	N/C	N/C*	N/C	
	TOTAL BID ITEM 1 (A-C inclusive)								\$ 873,312.00	
	N/C - NO CHARGE									
	* INCLUDED WITH THE PURCHASE OF THE FOAM SOAP									
Calculations										
Price per Quarter Liter = Bid's Unit Price per Case / Bid's Quarter Liter per Case										
Bid Price Extension = Bid's Price per Quarter Liter X Total Requirement of Quarter Liter per Case										
Total Requirements										
Refills per case = Unitary Refills per Case X Total Case Requirement										
Volume per Refill = Unitary Volume per Refill X Total Refills per Case										
Volume per Case = Unitary Volume per Refill X Total Cases										
Quarter Liters per Case = Unitary Quarter Liters per Case X Total Cases										
Award Legend: P=Primary Vendor A=Alternate Vendor										

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Buyer/Purchasing Agent: Larissa Seda

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA						INNOVATIVE SOFTWARE SOLUTION, INC., CORAL SPRINGS, FL		Award (See Legend)	NATIONAL CHEMICAL LABORATORIES OF PA, INC., PHILADELPHIA, PA				Award (See Legend)
BID TABULATION SHEET									Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension	
Item	Description	Unitary Requirements	Per	Total Requirements	Per	Bid Unit Price	Bid Price Extension						
1A	FOAM HAND SOAP	1	CASE	16,500	CASES	\$ 44.42			\$ 55.57		\$ 58.35		
	Refills per case	8	EA	132,000	EA	8.00					6.00		
	Volume per Refill	1	LITER	132,000	LITER	1.00					1.00		
	Volume per Case	8	LITER	132,000	LITER	8.00					6.00		
	Quarter Liters per Case	32	QUARTER LITER	528,000	QUARTER LITER	32.00					24.00		
	Price per Quarter Liter					\$ 1.388	\$ 732,864.00				\$ 2.431	\$ 1,283,568.00	
1B	DISPENSER-FOAM HAND SOAP			1,877	CASES	N/C*	N/C		N/C*	N/C	N/C*	N/C	
1C	INSTALLATION OF DISPENSER-FOAM HAND SOAP			26,500	EACH	\$ 25.00	\$ 662,500.00		N/C*	N/C	N/C*	N/C	
	TOTAL BID ITEM 1 (A-C inclusive)						\$ 1,395,364.00					\$ 1,283,568.00	
	N/C - NO CHARGE												
	* INCLUDED WITH THE PURCHASE OF THE FOAM SOAP												
Calculations													
Price per Quarter Liter = Bid's Unit Price per Case / Bid's Quarter Liter per Case													
Bid Price Extension = Bid's Price per Quarter Liter X Total Requirement of Quarter Liter per Case													
Total Requirements													
Refills per case = Unitary Refills per Case X Total Case Requirement													
Volume per Refill = Unitary Volume per Refill X Total Refills per Case													
Volume per Case = Unitary Volume per Refill X Total Cases													
Quarter Liters per Case = Unitary Quarter Liters per Case X Total Cases													
Award Legend: P=Primary Vendor A=Alternate Vendor													

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 Recommend the Award be Made to the above Low Bidders Meeting Specifications Terms and Conditions.

Buyer/Purchasing Agent: Larissa Seda

Item	Description	THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				NEELD PAPER & SUPPIES, INC., WEST PALM BEACH, FL		Award (See Legend)	PENISULAR PAPER COMPANY CENTRAL FLORIDA, INC., WINTER PARK, FL		Award (See Legend)
		Unitary Requirements	Per	Total Requirements	Per	Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	
1A	FOAM HAND SOAP	1	CASE	16,500	CASES	\$ 19.89			\$ 15.44		
	Refills per case	8	EA	132,000	EA	3.00			3.00		
	Volume per Refill	1	LITER	132,000	LITER	1.25			1.25		
	Volume per Case	8	LITER	132,000	LITER	3.75			3.75		
	Quarter Liters per Case	32	QUARTER LITER	528,000	QUARTER LITER	15.00			15.00		
	Price per Quarter Liter					\$ 1.326	\$ 700,128.00		\$ 1.029	\$ 543,312.00	
1B	DISPENSER-FOAM HAND SOAP			1,877	CASES	N/C*	N/C		N/C*	N/C	
1C	INSTALLATION OF DISPENSER-FOAM HAND SOAP			26,500	EACH	N/C*	N/C		N/C*	N/C	
	TOTAL BID ITEM 1 (A-C inclusive)						\$ 700,128.00		\$ 543,312.00		
	N/C - NO CHARGE										
	* INCLUDED WITH THE PURCHASE OF THE FOAM SOAP										
Calculations											
Price per Quarter Liter = Bid's Unit Price per Case / Bid's Quarter Liter per Case											
Bid Price Extension = Bid's Price per Quarter Liter X Total Requirement of Quarter Liter per Case											
Total Requirements											
Refills per case = Unitary Refills per Case X Total Case Requirement											
Volume per Refill = Unitary Volume per Refill X Total Refills per Case											
Volume per Case = Unitary Volume per Refill X Total Cases											
Quarter Liters per Case = Unitary Quarter Liters per Case X Total Cases											
Award Legend: P=Primary Vendor A=Alternate Vendor											

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 Recommend the Award be Made to the above Low Bidders Meeting Specifications Terms and Conditions.

Buyer/Purchasing Agent: Larissa Seda

	THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA					ROSE'S DELIGHT, INC., WEST PARK, FL		Award (See Legend)	SOUTH FLORIDA JANITORIAL & POOL SUPPLY, RIVIERA BEACH, FL		Award (See Legend)
BID TABULATION SHEET											
Item	Description	Unitary Requirements	Per	Total Requirements	Per	Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	
1A	FOAM HAND SOAP	1	CASE	16,500	CASES	\$ 44.76			\$ 32.77		
	Refills per case	8	EA	132,000	EA	8			8.00		
	Volume per Refill	1	LITER	132,000	LITER	1.00			1.00		
	Volume per Case	8	LITER	132,000	LITER	8.00			8.00		
	Quarter Liters per Case	32	QUARTER LITER	528,000	QUARTER LITER	32.00			32.00		
	Price per Quarter Liter					\$ 1.40	\$ 738,540.00		\$ 1.024	\$ 540,672.00	
1B	DISPENSER-FOAM HAND SOAP			1,877	CASES	N/C*	N/C		N/C*	N/C	
1C	INSTALLATION OF DISPENSER-FOAM HAND SOAP			26,500	EACH	\$ 1.66	\$ 43,990.00		N/C*	N/C	
	TOTAL BID ITEM 1 (A-C inclusive)						\$ 782,530.00		\$ 540,672.00	P	
	N/C - NO CHARGE										
	* INCLUDED WITH THE PURCHASE OF THE FOAM SOAP										
Calculations											
Price per Quarter Liter = Bid's Unit Price per Case / Bid's Quarter Liter per Case											
Bid Price Extension = Bid's Price per Quarter Liter X Total Requirement of Quarter Liter per Case											
Total Requirements											
Refills per case = Unitary Refills per Case X Total Case Requirement											
Volume per Refill = Unitary Volume per Refill X Total Refills per Case											
Volume per Case = Unitary Volume per Refill X Total Cases											
Quarter Liters per Case = Unitary Quarter Liters per Case X Total Cases											
Award Legend: P=Primary Vendor A=Alternate Vendor											

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 Recommend the Award be Made to the above Low Bidders Meeting Specifications Terms and Conditions.

Buyer/Purchasing Agent: Larissa Seda

	THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA					INTERLINE BRANDS DBA SUPPLYWORKS, POMPANO BEACH, FL		Award (See Legend)
	BID TABULATION SHEET							
Item	Description	Unitary Requirements	Per	Total Requirements	Per	Bid Unit Price	Bid Price Extension	
1A	FOAM HAND SOAP	1	CASE	16,500	CASES	\$ 41.74		
	Refills per case	8	EA	132,000	EA	8.00		
	Volume per Refill	1	LITER	132,000	LITER	1.00		
	Volume per Case	8	LITER	132,000	LITER	8.00		
	Quarter Liters per Case	32	QUARTER LITER	528,000	QUARTER LITER	32.00		
	Price per Quarter Liter					\$ 1.304	\$ 688,512.00	
1B	DISPENSER-FOAM HAND SOAP			1,877	CASES	N/C*	N/C	
1C	INSTALLATION OF DISPENSER-FOAM HAND SOAP			26,500	EACH	N/C*	N/C	
	TOTAL BID ITEM 1 (A-C inclusive)						\$ 688,512.00	
						N/C*		
	N/C - NO CHARGE							
	* INCLUDED WITH THE PURCHASE OF THE FOAM SOAP							
Calculations								
Price per Quarter Liter = Bid's Unit Price per Case / Bid's Quarter Liter per Case								
Bid Price Extension = Bid's Price per Quarter Liter X Total Requirement of Quarter Liter per Case								
Total Requirements								
Refills per case = Unitary Refills per Case X Total Case Requirement								
Volume per Refill = Unitary Volume per Refill X Total Refills per Case								
Volume per Case = Unitary Volume per Refill X Total Cases								
Quarter Liters per Case = Unitary Quarter Liters per Case X Total Cases								
Award Legend: P=Primary Vendor A=Alternate Vendor								

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 Recommend the Award be Made to the above Low Bidders Meeting Specifications Terms and Conditions.

Bid No. 16-122B
Foam Hand Soap with Dispensers
Bid Rejection Sheet

Item 1:

Reject Alternate Bid from Buckeye Cleaning Center, Miami. For Item 1A, product sample provided did not meet specifications. The sample provided by the bidder came in a 2,000 ml bag. The bid specifies for the product to be in a sealed cartridge not to exceed 1,300 ml. Per Section 4: Special Conditions, 3. Award: **“...all items in the group must meet specifications in order to have the bid considered for award.”**

Reject Bid from Peninsular Paper Co. For Item 1B, product sample provided did not meet specifications. The sample provided by the bidder did not have key access. The bid specification states that the dispenser is to be universally key lockable, with key access on both sides of the dispenser. Per Section 4: Special Conditions, 3. Award: **“...all items in the group must meet specifications in order to have the bid considered for award.”**

Reject Bid from Buckeye Cleaning Center Miami. For Item 1A, product sample provided did not meet specifications: The sample provided by the bidder came in a plastic bag. The bid specifies that the product is to be in a sealed cartridge. Per Section 4: Special Conditions, 3. Award: **“...all items in the group must meet specifications in order to have the bid considered for award.”**