



ITB #:	<u>18-141B</u>	Tentative Board Meeting Date*:	<u>APRIL 10, 2018</u>	
ITB Title:	<u>BOTTLED WATER AND RENTAL OF DISPENSERS</u>	# Notified:	<u>67</u>	# Downloaded: <u>5</u>
		# of Responses Rec'd:	<u>2</u>	# of "No Bids": <u>0</u>
For:	<u>DISTRICT-WIDE</u>	ITB Opening Date :	<u>JANUARY 31, 2018</u>	
	(School/Department)			
Fund:	<u>SCHOOLS AND DEPARTMENT BUDGETS</u>	Advertised Date:	<u>JANUARY 10, 2018</u>	

POSTING OF ITB RECOMMENDATION/TABULATION: Select One Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **FEBRUARY 5, 2018@ 3:00 pm ET** 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

VENDOR NAME

ITEM(S) AWARDED

DS SERVICES OF AMERICA, INC. d/b/a CRYSTAL SPRINGS
NESTLE WATERS NORTH AMERICA INC.

PRIMARY: ITEMS 1-13, INCLUSIVE
ALTERNATE: ITEMS 1-13, INCLUSIVE

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.

CONTRACT PERIOD: MAY 13, 2018 THROUGH MAY 31, 2020.

By: Larissa Seda Date: February 5, 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.

Purchasing Agent: Larissa Seda

				DS Services of America, Inc. d/b/a Crystal Springs Atlanta GA		Nestle Waters North America Inc., Stamford, CT	
Item#	Description	Estimated Qty	UoM	Bid Unit Price	Bid Extended Price	Bid Unit Price	Bid Extended Price
1	WATER (Spring) – five (5) gallon plastic container for use with dispensers (one (1) 5-gallon bottle being each for pricing)	25,000	EACH	\$ 3.49	\$ 87,250.00	\$ 6.29	\$ 157,250.00
2	WATER (Purified Drinking) – five (5) gallon plastic container for use with dispensers (one (1) 5-gallon bottle being each for pricing)	12,000	EACH	\$ 3.49	\$ 41,880.00	\$ 5.99	\$ 71,880.00
3	WATER (Distilled) – five (5) gallon plastic container for use with dispensers (one (1) 5-gallon bottle being each for pricing)	500	EACH	\$ 3.49	\$ 1,745.00	\$ 6.29	\$ 3,145.00
4	WATER – One (1) gallon plastic container with pour tom (one gallon being each for pricing)	300	EACH	\$ 6.99	\$ 2,097.00	\$ 1.2483	\$ 374.49
5	WATER - 1.5 liter bottles Number of bottles per case: _____	1500	EACH	No Bid	No Bid	\$ 10.99	\$ 16,485.00
						12 Bottles per case	
6	WATER - .5 pint bottles Number of bottles per case: _____	1200	EACH	\$ 5.99	\$ 7,188.00	\$ 10.99	\$ 13,188.00
				24 bottles per case		48 bottles per case	
7	CUPS – 4.25 oz. Cone Cups 200 per sleeve (sleeve being each for pricing)	5000	EACH	\$ 3.29	\$ 16,450.00	\$ 2.99	\$ 14,950.00

Purchasing Agent: Larissa Seda

				DS Services of America, Inc. d/b/a Crystal Springs Atlanta GA		Nestle Waters North America Inc., Stamford, CT	
Item#	Description	Estimated Qty	UoM	Bid Unit Price	Bid Extended Price	Bid Unit Price	Bid Extended Price
8	CUPS – 8 oz. Styrofoam 50 per sleeve (sleeve being each for pricing)	2500	EACH	No Bid	No Bid	\$ 2.99	\$ 7,475.00
9	CUPS – 9 oz. Plastic 50 per sleeve (sleeve being each for pricing)	750	EACH	\$ 2.99	\$ 2,242.50	\$ 2.99	\$ 2,242.50
WATER DISPENSER RENTAL (Lines 10 - 13, inclusive)				Unit Price	Yearly Cost (Unit Price x Qty x 12)	Unit Price	Yearly Cost (Unit Price x Qty x 12)
10	DISPENSER – Hot and Cold	300	EACH	\$ 1.99	\$ 7,164.00	\$ 2.99	\$ 10,764.00
11	DISPENSER – Hot and Cold Counter Top	5	EACH	\$ 1.99	\$ 119.40	\$ 2.99	\$ 179.40
12	DISPENSER – Cold only	250	EACH	\$ 1.99	\$ 5,970.00	\$ 2.99	\$ 8,970.00
13	RETAIL RACK 12 – 5 GALLON	10	EACH	No Bid	No Bid	\$ -	\$ -
Total Bid (Items 1-13 Inclusive)					\$ 172,105.90		\$ 306,903.39
				PRIMARY AWARDEE		ALTERNATE AWARDEE	

REMARKS: Larissa Seda, Purchasing Agent, Procurement & Warehousing Services approved the bid draft and evaluated the bids received. Recommend award to the above low bidder(s) meeting specifications, terms and conditions.