

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

ITB / RFP No.: <u>17-163B</u>	Tentative Board Meeting Date*: <u>JUNE 14, 2017</u>
Description: <u>CAFETERIA CLEANING CHEMICALS</u>	Notified: <u>745</u> Downloaded: <u>41</u>
For: <u>MATERIAL LOGISTICS</u>	ITB / RFP Rec'd: <u>9</u> No. Bids: <u>0</u>
Fund: <u>INVENTORY OPERATING BUDGET</u>	ITB / RFP Opening: <u>APRIL 5, 2017</u>
	Advertised Date: <u>MARCH 9, 2017</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 21, 2017 @ 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, 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.

REVISED - RECOMMENDATION TABULATION

<u>VENDOR NAME(s)</u>	<u>ITEM(S) AWARDED</u>
DADE PAPER & BAG CO.	ALTERNATE: 4, 5
EDWARD DON & COMPANY, LLC	ALTERNATE: 8, 11
GLOCECOL LLC	PRIMARY: 5, 7, 9, 11
SANDRA L CAMPBELL	PRIMARY: 1, 2, 3, 4, 10
SOUTHEASTERN PAPER GROUP OF FL., INC.	PRIMARY: 8 ALTERNATE: 7, 9
VERITIV	ALTERNATE: 1, 2, 3, 10

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 17-163B
CAFETERIA CLEANING CHEMICALS

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.

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.

IN ACCORDANCE WITH GENERAL CONDITION 6, IT IS RECOMMENDED THAT ALL BIDS RECEIVED FOR ITEM 6, BE REJECTED. ITEMS WILL BE REBID AT A LATER DATE, WITH REVISED SPECIFICATIONS, IN ACCORDANCE WITH SCHOOL BOARD POLICIES AND PROCEDURES.

CONTRACT PERIOD: JUNE 14, 2017, THROUGH JUNE 30, 2020



By: _____ Date: APRIL 26, 2017
(Purchasing Agent)

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Buyer/Purchasing Agent: Carla Depperschmidt

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				Dade Paper & Bag Company FL		AWARD	Ecolab Inc. MN				AWARD
BID TABULATION SHEET				Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension	
Item	Description	Quantity	Unit								
1	Disinfectant Cleaner, Deodorizer, Virucide, Tuberculocidal (Ready to Use)	3,000	bottle	\$ 5.05	\$ 15,150.00		\$ 2.83	\$ 8,490.00	\$ 2.97	\$ 8,914.50	
2	Non-Aerosol Oven Cleaner (Ready to Use)	2500	bottle	\$ 10.87	\$ 27,175.00		\$ 5.98	\$ 14,950.00	\$ 6.28	\$ 15,697.50	
3	stainless Steel Polish (Ready to Use)	5500	bottle	\$ 13.53	\$ 74,415.00		\$ 7.44	\$ 40,920.00	\$ 7.81	\$ 42,966.00	
4	Deodorizing Scouring Powder (Ready to Use)	5000	can	\$ 1.02	\$ 5,100.00	A	NO BID	NO BID	NO BID	NO BID	
5	Bleach, Liquid (Ready to Use)	7500	case	\$ 6.77	\$ 50,775.00	A	NO BID	NO BID	NO BID	NO BID	
6	Hood Clenaer/Degreaser (Dilution Required)	300	case	NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
7	Laundry Detergent Powder (Ready to Use)	2500	box	\$ 23.68	\$ 59,200.00		NO BID	NO BID	NO BID	NO BID	
8	De-Limer, Descaler for Convection Steamers (Ready to Use)	300	case	NO BID	NO BID		\$ 34.00	\$ 10,200.00	\$ 35.70	\$ 10,710.00	
9	DISH-WASH AND SANITIZE DISPENSING SYSTEM										
A	Hand Dish-Wash Detergent (concentrate)	6000	case	\$ 57.29	\$ 343,740.00		\$ 71.00	\$ 426,000.00	\$ 74.55	\$ 447,300.00	
B	Floor Cleaner & Degreaser (concentrate)	4,000	case	\$ 28.30	\$ 113,200.00		\$ 35.90	\$ 143,600.00	\$ 37.70	\$ 150,780.00	
	TOTAL ITEM 9 (A-B inclusive)				\$ 456,940.00			\$ 569,600.00		\$ 598,080.00	
10	DISHWASHER DETERGENT AND DRYING AGENTS										
A	Detergent, Dishwashing, Chlorinated and Concentrated	10	case	\$ 152.33	\$ 1,523.30		\$ 83.78	\$ 837.80	\$ 87.97	\$ 879.69	
B	Drying Agent, Rinse Additive for Dishwashers	5	case	\$ 462.75	\$ 2,313.75		\$ 92.55	\$ 462.75	\$ 97.18	\$ 485.89	
	TOTAL ITEM 10 (A-B inclusive)				\$ 3,837.05			\$ 1,300.55		\$ 1,365.58	
11	Quarternary Sanitizing Agent	5000	box	NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	

REMARKS:

BID DRAFT WAS APPROVED BY: Carla Depperschmidt, Purchasing Agent, Procurement & Warehousing Services
 BIDS RECEIVED WERE EVALUATED BY: Carla Depperschmidt, Purchasing Agent, Procurement & Warehousing Services
 RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER(S) MEETING SPECIFICATIONS TERMS AND CONDITIONS.

Buyer/Purchasing Agent: Carla Depperschmidt

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				Edward Don & Company, LLC IL				Glocecol, LLC FL				AWARD	
BID TABULATION SHEET				Edward Don & Company, LLC IL				Glocecol, LLC FL					
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension	AWARD	Bid Unit Price	Bid Price Extension	M/WBE Discount	M/WBE Price Extension	AWARD
1	Disinfectant Cleaner, Deodorizer, Virucide, Tuberculocidal (Ready to Use)	3,000	bottle	\$ 2.78	\$ 8,340.00	\$ 2.92	\$ 8,757.00		NO BID	NO BID	NO BID	NO BID	
2	Non-Aerosol Oven Cleaner (Ready to Use)	2,500	bottle	\$ 5.98	\$ 14,950.00	\$ 6.28	\$ 15,697.50		NO BID	NO BID	NO BID	NO BID	
3	Stainless Steel Polish (Ready to Use)	5,500	bottle	\$ 7.44	\$ 40,920.00	\$ 7.81	\$ 42,966.00		NO BID	NO BID	NO BID	NO BID	
4	Deodorizing Scouring Powder (Ready to Use)	5,000	can	NO BID	NO BID	NO BID	NO BID		\$ 1.40	\$ 7,000.00	\$ 1.26	\$ 6,300.00	
5	Bleach, Liquid (Ready to Use)	7,500	case	NO BID	NO BID	NO BID	NO BID		\$ 7.50	\$ 56,250.00	\$ 6.75	\$ 50,625.00	P
6	Hood Cleaner/Degreaser (Dilution Required)	300	case	NO BID	NO BID	NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
7	Laundry Detergent Powder (Ready to Use)	2,500	box	NO BID	NO BID	NO BID	NO BID		\$ 22.00	\$ 55,000.00	\$ 19.80	\$ 49,500.00	P
8	De-Limer, Descaler for Convection Steamers (Ready to Use)	300	case	\$ 265.00	\$ 79,500.00	\$ 278.25	\$ 83,475.00	A	NO BID	NO BID	NO BID	NO BID	
9	DISH-WASH AND SANITIZE DISPENSING SYSTEM												
A	Hand Dish-Wash Detergent (concentrate)	6,000	case	NO BID	NO BID	NO BID	NO BID		\$ 56.00	\$ 336,000.00	\$ 50.40	\$ 302,400.00	
B	Floor Cleaner & Degreaser (concentrate)	4,000	case	NO BID	NO BID	NO BID	NO BID		\$ 27.00	\$ 108,000.00	\$ 24.30	\$ 97,200.00	
	TOTAL ITEM 9 (A-B Inclusive)				NO BID		NO BID			\$ 444,000.00		\$ 399,600.00	P
10	DISHWASHER DETERGENT AND DRYING AGENTS												
A	Detergent, Dishwashing, Chlorinated and Concentrated	10	case	\$ 83.78	\$ 837.80	\$ 87.97	\$ 879.69		NO BID	NO BID	NO BID	NO BID	
B	Drying Agent, Rinse Additive for Dishwashers	5	case	\$ 92.55	\$ 462.75	\$ 97.18	\$ 485.89		NO BID	NO BID	NO BID	NO BID	
	TOTAL ITEM 10 (A-B inclusive)				\$ 1,300.55		\$ 1,365.58			NO BID		NO BID	
11	Quarternary Sanitizing Agent	5,000	box	\$ 23.44	\$ 117,200.00	\$ 24.61	\$ 123,060.00	A	\$ 26.40	\$ 132,000.00	\$ 23.76	\$ 118,800.00	P
REMARKS: BID DRAFT WAS APPROVED BY: Carla Depperschmidt, Purchasing Agent, Procurement & Warehousing Services BIDS RECEIVED WERE EVALUATED BY: Carla Depperschmidt, Purchasing Agent, Procurement & Warehousing Services RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER(S) MEETING SPECIFICATIONS TERMS AND CONDITIONS.													

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				Iphone and Ipad Warehouse, LLC				AWARD	Sandra L. Campbell FL				AWARD
BID TABULATION SHEET				Bid Unit Price	Bid Price Extension	M/WBE Discount	M/WBE Price Extension		Bid Unit Price	Bid Price Extension	M/WBE Discount	M/WBE Price Extension	
Item	Description	Quantity	Unit										
1	Disinfectant Cleaner, Deodorizer, Virucide, Tuberculocidal (Ready to Use)	3,000	bottle	\$ 2.28	\$ 6,840.00	\$ 2.05	\$ 6,156.00	\$ 3.03	\$ 9,090.00	\$ 2.73	\$ 8,181.00	P	
2	Non-Aerosol Oven Cleaner (Ready to Use)	2,500	bottle	\$ 2.42	\$ 6,050.00	\$ 2.18	\$ 5,445.00	\$ 6.52	\$ 16,300.00	\$ 5.87	\$ 14,670.00	P	
3	Stainless Steel Polish (Ready to Use)	5,500	bottle	\$ 2.29	\$ 12,595.00	\$ 2.06	\$ 11,335.50	\$ 8.11	\$ 44,605.00	\$ 7.30	\$ 40,144.50	P	
4	Deodorizing Scouring Powder (Ready to Use)	5,000	can	\$ 1.45	\$ 7,250.00	\$ 1.31	\$ 6,525.00	\$ 1.04	\$ 5,200.00	\$ 0.94	\$ 4,680.00	P	
5	Bleach, Liquid (Ready to Use)	7,500	case	\$ 8.23	\$ 61,725.00	\$ 7.41	\$ 55,552.50	NO BID	NO BID	NO BID	NO BID		
6	Hood Cleaner/Degreaser (Dilution Required)	300	case	\$ 25.51	\$ 7,653.00	\$ 22.96	\$ 6,887.70	NO BID	NO BID	NO BID	NO BID		
7	Laundry Detergent Powder (Ready to Use)	2,500	box	\$ 29.27	\$ 73,175.00	\$ 26.34	\$ 65,857.50	\$ 38.17	\$ 95,425.00	\$ 34.35	\$ 85,882.50		
8	De-Limer, Descaler for Convection Steamers (Ready to Use)	300	case	\$ 39.62	\$ 11,886.00	\$ 35.66	\$ 10,697.40	NO BID	NO BID	NO BID	NO BID		
9	DISH-WASH AND SANITIZE DISPENSING SYSTEM												
A	Hand Dish-Wash Detergent (concentrate)	6,000	case	\$ 66.35	\$ 398,100.00	\$ 59.72	\$ 358,290.00	\$ 39.76	\$ 238,560.00	\$ 35.78	\$ 214,704.00		
B	Floor Cleaner & Degreaser (concentrate)	4,000	case	\$ 29.43	\$ 117,720.00	\$ 26.49	\$ 105,948.00	\$ 20.11	\$ 80,440.00	\$ 18.10	\$ 72,396.00		
TOTAL ITEM 9 (A-B INCLUSIVE)					\$ 515,820.00		\$ 464,238.00		\$ 319,000.00		\$ 287,100.00		
10	DISHWASHER DETERGENT AND DRYING AGENTS												
A	Detergent, Dishwashing, Chlorinated and Concentrated	10	case	NO BID	NO BID	NO BID	NO BID	\$ 83.78	\$ 837.80	\$ 75.40	\$ 754.02		
B	Drying Agent, Rinse Additive for Dishwashers	5	case	\$ 38.91	\$ 194.55	\$ 35.02	\$ 175.10	\$ 92.55	\$ 462.75	\$ 83.30	\$ 416.48		
TOTAL ITEM 10 (A-B inclusive)					\$ 194.55	\$ -	\$ 175.10		\$ 1,300.55		\$ 1,170.50	P	
11	Quaternary Sanitizing Agent	5,000	box	\$ 31.48	\$ 157,400.00	\$ 28.33	\$ 141,660.00	NO BID	NO BID	NO BID	NO BID		

REMARKS:
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 RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER(S) MEETING SPECIFICATIONS TERMS AND CONDITIONS.

Buyer/Purchasing Agent: Carla Depperschmidt

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				Southeastern Paper Group, Inc. SC				Veritiv GA				AWARD		
BID TABULATION SHEET				SC				GA						
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension	Out of state -5% disadvantage	Pref. Price Extension	AWARD	Bid Unit Price	Bid Price Extension	Out of state -5% disadvantage	Pref. Price Extension	AWARD	
1	Disinfectant Cleaner, Deodorizer, Virucide, Tuberculocidal (Ready to Use)	3,000	bottle	\$ 2.81	\$ 8,430.00	\$ 2.95	\$ 8,851.50		\$ 2.73	\$ 8,190.00	\$ 2.87	\$ 8,599.50	A	
2	Non-Aerosol Oven Cleaner (Ready to Use)	2,500	bottle	\$ 6.05	\$ 15,125.00	\$ 6.35	\$ 15,881.25		\$ 5.88	\$ 14,700.00	\$ 6.17	\$ 15,435.00	A	
3	Stainless Steel Polish (Ready to Use)	5,500	bottle	\$ 7.52	\$ 41,360.00	\$ 7.90	\$ 43,428.00		\$ 7.32	\$ 40,260.00	\$ 7.69	\$ 42,273.00	A	
4	Deodorizing Scouring Powder (Ready to Use)	5,000	can	\$ 1.20	\$ 6,000.00	\$ 1.26	\$ 6,300.00		NO BID	NO BID	NO BID	NO BID		
5	Bleach, Liquid (Ready to Use)	7,500	case	\$ 6.92	\$ 51,900.00	\$ 7.27	\$ 54,495.00		\$ 7.55	\$ 56,625.00	\$ 7.93	\$ 59,456.25		
6	Hood Cleaner/Degreaser (Dilution Required)	300	case	NO BID	NO BID	NO BID	NO BID		NO BID	NO BID	NO BID	NO BID		
7	Laundry Detergent Powder (Ready to Use)	2,500	box	\$ 19.38	\$ 48,450.00	\$ 20.35	\$ 50,872.50	A	\$ 19.38	\$ 48,450.00	\$ 20.35	\$ 50,872.50		
8	De-Limer, Descaler for Convection Steamers (Ready to Use)	300	case	\$ 34.38	\$ 10,314.00	\$ 36.10	\$ 10,829.70	P	\$ 34.38	\$ 10,314.00	\$ 36.10	\$ 10,829.70		
9	DISH-WASH AND SANITIZE DISPENSING SYSTEM													
A	Hand Dish-Wash Detergent (concentrate)	6,000	case	\$ 49.87	\$ 299,220.00	\$ 52.36	\$ 314,181.00		\$ 49.87	\$ 299,220.00	\$ 52.36	\$ 314,181.00		
B	Floor Cleaner & Degreaser (concentrate)	4,000	case	\$ 23.87	\$ 95,480.00	\$ 25.06	\$ 100,254.00		\$ 23.87	\$ 95,480.00	\$ 25.06	\$ 100,254.00		
	TOTAL ITEM 9 (A-B Inclusive)					\$ 394,700.00		\$ 414,435.00	A		\$ 394,700.00		\$ 414,435.00	
10	DISHWASHER DETERGENT AND DRYING AGENTS													
A	Detergent, Dishwashing, Chlorinated and Concentrated	10	case	\$ 84.72	\$ 847.20	\$ 88.96	\$ 889.56		\$ 82.49	\$ 824.90	\$ 86.61	\$ 866.15		
B	Drying Agent, Rinse Additive for Dishwashers	5	case	\$ 93.59	\$ 467.95	\$ 98.27	\$ 491.35		\$ 91.13	\$ 455.65	\$ 95.69	\$ 478.43		
	TOTAL ITEM 10 (A-B inclusive)					\$ 1,315.15		\$ 1,380.91			\$ 1,280.55		\$ 1,344.58	A
11	Quarternary Sanitizing Agent	5,000	box	NO BID	NO BID	NO BID	NO BID		NO BID	NO BID	NO BID	NO BID		

REMARKS:
 BID DRAFT WAS APPROVED BY: Carla Depperschmidt, Purchasing Agent, Procurement & Warehousing Services
 BIDS RECEIVED WERE EVALUATED BY: Carla Depperschmidt, Purchasing Agent, Procurement & Warehousing Services
 RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER(S) MEETING SPECIFICATIONS TERMS AND CONDITIONS.

ITB 17-163B
Cafeteria Cleaning Chemicals
Bid Rejection Sheet

SECTION 1 – Bidder Acknowledgement

Reject Bid from The Office Cart LLC. As per Section 3, General Conditions item 1c, “**EXECUTION OF BID**: Bid must contain an original manual signature of an authorized representative in the space provided” on the Bidder Acknowledgement page. Bidder is non-responsive, as the Bidder Acknowledgement form was not signed.

Item 1

Reject Bid from iPhone and iPad Warehouse, LLC. For Item 1, the Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition 9 – **BRAND STANDARDIZATION**: “In accordance with SBBC Policy 3320, Part II, Rule R., Bids shall be accepted only on the brands specified.”

Item 2

Reject Bid from iPhone and iPad Warehouse, LLC. For Item 2, the Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition 9 – **BRAND STANDARDIZATION**: “In accordance with SBBC Policy 3320, Part II, Rule R., Bids shall be accepted only on the brands specified.”

Item 3

Reject Bid from iPhone and iPad Warehouse, LLC. For Item 3, the Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition 9 – **BRAND STANDARDIZATION**: “In accordance with SBBC Policy 3320, Part II, Rule R., Bids shall be accepted only on the brands specified.”

Item 6

Reject Bid from iPhone and iPad Warehouse, LLC. For Item 6, the Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition 9 – **BRAND STANDARDIZATION**: “In accordance with SBBC Policy 3320, Part II, Rule R., Bids shall be accepted only on the brands specified.”

Reject all bids for this item. Specifications will be revised and included in a later solicitation.

Item 8

Reject Bid from Ecolab Inc. For Item 8, the Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition 9 – **BRAND STANDARDIZATION**: “In accordance with SBBC Policy 3320, Part II, Rule R., Bids shall be accepted only on the brands specified.”

Reject Bid from iPhone and iPad Warehouse, LLC. For Item 8, the Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition 9 – **BRAND STANDARDIZATION**: “In accordance with SBBC Policy 3320, Part II, Rule R., Bids shall be accepted only on the brands specified.”

Reject Bid from Sandra L Campbell. For Item 8, the Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition 9 – **BRAND STANDARDIZATION**: “In accordance with SBBC Policy 3320, Part II, Rule R., Bids shall be accepted only on the brands specified.”

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ITB 17-163B
Cafeteria Cleaning Chemicals
Bid Rejection Sheet

Item 9

Reject Bid from Sandra L Campbell. For Item 9, the Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition 9 – **BRAND STANDARDIZATION**: “In accordance with SBBC Policy 3320, Part II, Rule R., Bids shall be accepted only on the brands specified.”

Item 10

Reject Bid from iPhone and iPad Warehouse, LLC. For Item 10, the Bidder only provided pricing for one item in the group. As Per Special Condition 3 – **AWARD**: “...All items within a group must have an individual cost. Failure to state the individual cost for an item within a group will result in disqualification of the group...”