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| ITB #: | <u>FY21-015</u> | Tentative Board Meeting Date*: | <u>4/21/2020</u> |
| ITB Title: | <u>Maintenance, Cleaning & Inspection of Cafeteria Hoods</u> | # Notified: | <u>144</u> # Downloaded: <u>4</u> |
| | | # of Responses Rec'd: | <u>2</u> # of "No Bids": <u>0</u> |
| For: | <u>PHYSICAL PLANT OPERATIONS</u> | ITB Opening Date: | <u>2/28/2020</u> |
| | (School/Department) | | |
| Fund: | <u>OPERATING BUDGET</u> | Advertised Date: | <u>2/11/2020</u> |

POSTING OF ITB RECOMMENDATION/TABULATION: ITB Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **3/4/2020 @ 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

| VENDOR NAME(s) | ITEM(S) AWARDED |
|---|------------------------|
| AIRWAY'S CLEANING & FIREPROOFING CO. | ALTERNATE |
| GOLD COAST ENVIRONMENTAL SOLUTIONS INC. | PRIMARY |

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

CONTRACT PERIOD: JULY 1, 2020 THROUGH JUNE 30, 2023.

By: Al Shelton Date: 3/4/2020
(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.



| Bidder Info | | |
|-------------------------------|--|--|
| Company Name | Airway's Cleaning & Fireproofing Co | Gold Coast Environmental Solutions Inc. |
| Company Representative | Tim Greene, General Manager | Catherine A. Huard |
| Email Address | Gail@airwayscleaning.com | cahuard@aol.com |
| Phone Number | 954.792.1770 Office or 954.851.5567 Direct | 561-629-8010 |
| Fax Number | 954.792.4642 | 561-629-8010 |
| Website Address | www.airwayscleaning.com | www.gcesi.com |
| Street Address | 815 Shotgun Road | 6043 Royal Birkdale Drive |
| City | Sunrise | Lake Worth |
| State | Florida | Florida |
| Zip Code | 33326 | 33463 |
| After Hours Contact | Gail Mathieson, 954.792.1770 | 561-629-3828 |
| M/WBE Certification* | N/A | WS1666323049 |
| Agency Issuer* | N/A | The School Board of Broward County Florida |



| Estimated Quantity | Unit of Measure | Description | Airways | Gold Coast |
|--------------------|-----------------|--|-----------|------------|
| 1250 | Each | ALL-INCLUSIVE COST for the inspection of the entire hood ventilation system and provide an inspection certificate, per the Bid Specifications | \$ 173.00 | \$ 144.00 |
| 1250 | Each | ALL-INCLUSIVE COST for the cleaning of the entire hood ventilation system, per the Bid Specifications | \$ - | \$ 25.00 |
| Total | | | \$ 173.00 | \$ 169.00 |

| Additional Information Sheet | | |
|--|----------|------------|
| Description | Airways | Gold Coast |
| Fixed surcharge for the inspection and/or cleaning, if requested, to be performed on Saturdays | \$ - | \$ - |
| Provide replacement cost for fire-rated baffle hood filters with installation and labor | \$ 45.00 | \$ 39.99 |
| Provide replacement cost for non-fire-rated baffle hood filters with installation and labor | \$ 45.00 | \$ 39.99 |
| Hourly Labor charge for Maintenance Technician - for minor repairs not listed above | \$ 65.00 | \$ 75.00 |
| Description - Cafeteria Hood materials MAY be purchased under this contract on a strictly COST-PLUS arrangement only, under the terms indicated in General Bid Specification 9. Documentation of vendor cost must be provided with written estimates if the PPO Department elects to have vendor replace any type of cafeteria hood materials. The cost-plus mark-up for these materials cannot exceed the percentage indicated. Maximum materials mark-up cannot exceed 10% | 5% | 10% |