

BID 23-044B  
ADDITIONAL RECOMMENDATION 2 OF 2  
BOARD MEETING: AUGUST 5, 2003

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ADDITIONAL RECOMMENDATION  
BID 23-044B  
CUSTODIAL MAINTENANCE AND BASIC CLEANING SUPPLIES  
(BID ITEMS 6, 10, 11, 25, 26, 36, 37 AND 50)

It is recommended that The School Board of Broward County, Florida, declare Briteway Cleaning Service in default on the performance of the bid conditions of the subject bid. It is further recommended that their contract be canceled, that their company name be removed from the bid list for two years, that no bids considered from this vendor be recommended for award, and that no Purchase Orders be released to this vendor. This additional recommendation is in accordance with General Conditions 3, 23, and 24 of their bid.

Bid Items 6, 10 and 11 were awarded to multiple vendors and Briteway Cleaning Service did not offer the largest percentage discount for these items; their default would not have an impact on the cost of these items. Bid Item 25, Davida will be considered the primary vendor and Calico 1<sup>st</sup> alternate. Bid Item 26, Rider Distributors will be considered the primary vendor and Davida 1<sup>st</sup> alternate. Bid Items 36, 37 and 50 were awarded as 2<sup>nd</sup> alternates to Briteway Cleaning Service and will not have an impact on the costs of the contract.



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Charles V. High , C.P.M., A.P.P.  
Purchasing Agent III

Attachments:

Director of Purchasing's Letter and Shipment Information  
Additional Recommendation 1 of 1  
Original Recommendation/Tabulation



# THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323 • SUNRISE, FLORIDA 33351-6704 • TEL 954-765-6120

**DONNIE CARTER**  
Director of Purchasing

## SCHOOL BOARD

Chair LOIS WEXLER  
Vice Chair CAROLE L. ANDREWS  
JUDIE S. BUDNICK  
DARLA L. CARTER  
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STEPHANIE ARMA KRAFT, ESQ.  
DR. ROBERT D. PARKS  
MARTY RUBINSTEIN  
BENJAMIN J. WILLIAMS  
  
DR. FRANK TILL  
Superintendent of Schools

### CERTIFIED MAIL AND FACSIMILE

June 12, 2003

Mr. Jorge Caballero  
Briteway Cleaning Services  
6210 SW 130<sup>th</sup> Avenue, Unit #1004  
Miami, Florida 33193

Phone: 786-877-3336  
Fax: 305-383-3668

Reference: Bid 23-044B – Custodial Maintenance and Basic Cleaning Supplies  
Notice of Non-Compliance with Bid/Contract Requirements  
Purchase Order 2300034867B, Line 0001

Dear Mr. Caballero:

The School Board of Broward County, Florida (SBBC) awarded Bid 23-044B – Custodial Maintenance and Basic Cleaning Supplies to your company at the Board Meeting of December 17, 2002. Under the terms and conditions of the bid, deliveries are to be completed within thirty days after receipt of an order. Also, General Condition 3 states that goods not delivered as per delivery date in the bid/purchase order may be rejected upon delivery and/or may be purchased from another awarded vendor.

A buyer letter was sent to you on May 22, 2003 requesting that the shipment be received within five days. Your company, to date, has not responded to this letter.

According to the Warehouse's records to date, delivery of the above referenced Purchase Order has not been delivered to SBBC's Warehouse. Consequently, Briteway Cleaning Services is in default of the above referenced bid.

Per the attached letter from Mr. Charles High, Purchasing Agent III, dated May 22, 2003 you were advised of your default status, and given five days to correct the problem. You were also advised that failure to comply would result in further action against your company. Please understand that this letter is notification of your last opportunity to remedy your default status.

Unless complete delivery of Purchase Order 2300034867B is received at SBBC's Warehouse within five days after receipt of this letter, a recommendation will be sent to the School Board declaring Briteway Cleaning Services in default, and terminating awarded Bid 23-044B – Custodial Maintenance and Basic Cleaning Supplies.

Bid 23-044B – Custodial Maintenance and Basic Cleaning Supplies  
**Notice of Non-Compliance with Bid/Contract Requirements**  
June 12, 2003  
Page 2

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If you have any questions, please contact Mr. Charles High at (954)765-6107.

Sincerely,



Donnie Carter  
Director of Purchasing

DC/AD:ch  
Attachments

cc: Mr. Kenneth L. Klink, Chief Operating Officer  
Mr. Alex Denis, Purchasing Agent V  
Mr. Charles High, Purchasing Agent III  
Ms. Janice Jones, Manager, Warehouse  
Mr. Vince Szentadorjany, North Area Custodial Supervisor, District Maintenance  
Mr. Bob Mateovic, Central Area Custodial Supervisor, District Maintenance  
Mr. Rob Crosby, South Area Custodial Supervisor, District Maintenance  
Ms. Florine Powell-Lee, North Central Area Custodial Supervisor, District Maintenance



# THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323 • SUNRISE, FLORIDA 33351-6704 • TEL 954-765-6120

**DONNIE CARTER**  
*Director of Purchasing*

## SCHOOL BOARD

*Chair*  
*Vice Chair*

LOIS WEXLER  
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STEPHANIE ARMA KRAFT, ESQ.  
DR. ROBERT D. PARKS  
MARTY RUBINSTEIN  
BENJAMIN J. WILLIAMS

DR. FRANK TILL  
*Superintendent of Schools*

## CERTIFIED MAIL AND FACSIMILE

May 22, 2003

Mr. Jorge Caballero  
Briteway Clearing Service  
6210 SW 130<sup>th</sup> Avenue  
Unit 1004  
Miami, Florida 33193

Phone: 786-877-3336  
Fax: 305-383-3668

Subject: Notice of Non-Compliance with Bid/Contract Requirements  
Reference: Bid: 23-044B – Custodial Maintenance and Basic Cleaning Supplies  
Purchase Order No.: 2300034867B, Line 0001

Dear Mr. Caballero:

The Purchasing Department has been advised by the Warehouse that your company has failed to comply with Bid/contract requirements of the above referenced bid which was awarded to your company on December 17, 2002.

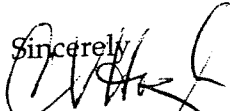
Specifically, your company is not in compliance with Bid requirements due to:

### Delivery

Bid states that delivery is to be completed within 30 days after receipt of an order. As of today, delivery of referenced Purchase Order remains outstanding. Warehouse has notified your company twice, April 1, 2003 and May 13, 2003 requesting delivery status; there has been no response from your company.

Note: SBBC reserves the right to cancel orders for non-delivery at any time and purchase from an alternate awarded vendor. These actions will be logged in the bid file and may be cause of future award decisions for your company on other SBBC contracts.

Your immediate correction of the problems stated above is necessary, within five days of receipt of this letter, in order for your company to fulfill its contractual obligation to the School Board. Failure to take corrective measures, in the time and manners prescribed, may result in further action to protect the interest of the School Board in accordance with General Condition 3, 23 and 24.

Sincerely,  


Charles V. High, C.P.M., A.P.P.  
Purchasing Agent III

CVH/mh  
Attachments

cc: Donnie Carter, Director, Purchasing  
Alex Denis, Purchasing Agent V  
Janice Jones, Supervisor, Warehouse

# PURCHASE ORDER

BOARD OF BROWARD COUNTY, FLORIDA

PURCHASING DEPARTMENT

7720 WEST OAKLAND PARK BOULEVARD

SUNRISE, FLORIDA 33351

TELEPHONE (954) 765-6120

EQUAL OPPORTUNITY EMPLOYER

SUBMIT ALL INVOICES IN DUPLICATE

SCHOOL BOARD OF BROWARD COUNTY  
ACCOUNTS PAYABLE DEPARTMENT  
(954) 765-6753  
7720 W. OAKLAND PARK BLVD.  
SUNRISE, FL 33351

BRITEWAY CLEANING SERVICE  
6210 SW 130TH AVENUE  
UNIT 1004  
MIAMI FL 33193

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O

CENTRAL WAREHOUSE  
ATTN: WH8  
3800 N.W. 10TH AVE.  
FORT LAUDERDALE, FL

33309

954-928-0219

DATE PRINTED		TERMS OF SALE		TAX	
02/20/2003		NET 30		0.00	
SHIP VIA		FOB		FREIGHT TERMS	
				ADDITIONAL COST	
VENDOR		DESTINATION		FOB DESTINATION	
LINE	QUANTITY DATE DUE	U/M CAT. NO.	VENDOR ITEM NO. SBBC ITEM NO.	UNIT PRICE	AMOUNT
0001	300 02/28/2003	EACH WHSE	177 485530001	1.99000	597.00
REQUISITION: 9613 W01738 LINE: 0001 FUND: 100 ACCT: 11150100 REQUESTER: CENTRAL WAREHOUSE GL EFFECTIVE DATE: 02/20/2003 PAYMENT BASIS: ON-LINE RECEIVING  FEATHER DUSTER, 12" FEATHERS WAREHOUSE NUMBER: (W85364) EXTRA LARGE DUSTER MADE OF SELECTED SOFT FLOSS FEATHERS OVERALL LENGTH APPROX. 26" MANUFACTURER: FLD-PAC MODEL: 177 DELIVERY: 30 DAYS ARO AS PER BID AND SPECIFICATIONS. BID #23-0448 CONTRACT TERM: 12/17/02 THROUGH 10/31/04 EACH LINE OF THE INVOICE MUST REFERENCE A CORRESPONDING SINGLE LINE SHOWN ON THE PURCHASE ORDER. PRODUCT MUST BE SHIPPED SHRINK WRAPPED ON STANDARD 40" X 48" PALLET. NO PALLET EXCHANGE ***** UNIT PRICE INCLUDES ALL SHIPPING COSTS					
CNTR: 000000000000					PTS:

\*\* END OF DOCUMENT \*\*

597.00

TOTAL

non discrimination clause contained in Section 202, Executive Order 11246,  
amended by Executive Order 11375, relative to Equal Employment Opportunity  
for all persons without regard to race, color, religion, sex or national origin, and  
implementing rules and regulations prescribed by the Secretary of Labor, are  
incorporated herein.



*[Handwritten signature]*  
SBB

## PO LINE RECEIPT/INVOICE INFORMATION

PLR

06/03/2003

11:27:

NEXT FUNCTION: \_\_\_\_\_ ACTION: \_\_\_\_\_ HISTORY: \_\_\_\_\_  
BROWSE: \_\_\_\_\_

=====

BUY ENTITY	: 1111	-----ORDERED-----	
PO NO.	: 2300034867	UNIT OF PURCHASE	: EACH
PO LINE NO.	: 1	UNIT PRICE	: 1.9900
BLANKET REL. NO.	: _____	QUANTITY ORDERED UOP:	300
-----RECEIVED-----		SKU	: EACH
STATUS	: OPEN	SKU CONV. FACTOR	: 1.0
QUANTITY DELIVERED UOP:	.00	QUANTITY ORDERED SKU:	300.00
QUANTITY RETURNED UOP:	.00	STD LOT SIZE QTY	: 0
QUANTITY DELIVERED SKU:	.00	-----INVOICED-----	
QUANTITY RETURNED SKU:	.00	STATUS	: OPEN
LAST RECEIPT DATE	:	CURRENCY CODE	:
-----INSPECTED-----		QUANTITY INVOICED UOP:	0
DOCK-TO-STOCK PENDING : NO		AMOUNT INVOICED	: .0
QTY ACCEPTED/NOT INSP :	0	TAX AMOUNT INVOICED	: .0
QTY ACCEPTED/INSP :	0	ADDL COST INVOICED	: .0
TOTAL QTY ACCEPTED SKU:	0	LAST INVOICE DATE	:
QUANTITY REJECTED :	0	LAST INVOICE PRICE	: .0000
QTY DUE INVENTORY SKU :	300.00		

\*\*\*\*\* -COMM. JOURNAL- \*\*\*\*\* DATE APR-01-2003 \*\*\*\*\* TIME 08:35 \*\*\*\*\*

MODE - MEMORY TRANSMISSION

START=APR-01 08:34

END=APR-01 08:35

FILE NO.=614

STN NO. COMM. ABBR NO. STATION NAME/TEL NO. PAGES DURATION  
001 OK \* \*8913053833668 001/001 00:00:15

-SBBC CENTRAL WAREHOUSE -

\*\*\*\*\* -MAIN OFFICE - \*\*\*\*\*

954 928 1591- \*\*\*\*\*

REPLY TO: CONNIE LANDERS

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA  
WAREHOUSE, 3800 N.W. 10TH AVENUE, OAKLAND PARK, FLORIDA 33309



To

BRITEWAY CLEANING SERVICES  
6210 SW 130TH AVE, UNIT 1004  
MIAMI FL 33193

PLEASE REPLY  
IMMEDIATELY  
ON THIS FORM

DATE: 4/1/03

Bid/Quote Number: 23-044B

OUR PURCHASE ORDER NO. 2300034867B	PURCHASE ORDER DATE 2/20/03	YOUR ORDER NO.	DESTINATION LOCATION CENTRAL WAREHOUSE
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**ORDER INFORMATION**

1. ☒ Order is PAST DUE. Give Shipping Status.
2. ☐ Material not received. TRACE AND ADVISE.
3. ☐ Is this order considered COMPLETE?
4. ☐ Please Inform us about items BACK ORDERED.

**SHIPPING INFORMATION**

5. ☐ CHANGE made on above order. Please acknowledge.
6. ☐ RUSH shipment ADVISE earliest shipping date.
7. ☐ Will you SHIP on date required?
8. ☐ IF SHIPPED, advise method & forward shipping notice.

**SERVICE & OTHER INFORMATION**

9. ☐ What PARTIAL shipment can you make and when?
10. ☐ When can BALANCE of order be shipped?
11. ☐ Please show P.O. NUMBER on papers referred to or attached.
12. ☐ Other.

**REMARKS:**

PER BID AND SPECIFICATIONS, SHIPMENT AGAINST THIS PURCHASE ORDER IS REQUIRED 30 DAYS ARO. PLEASE INDICATE FIRM SHIP DATE FOR THIS PURCHASE ORDER IN THE SPACE PROVIDED ON THIS FORM AND RETURN VIA FAX TO 954-928-1591.

CONNIE LANDERS  
954-928-0131

SBBC WAREHOUSE

Date: \_\_\_\_\_

REPLY:

VENDOR

101

\*\*\*\*\* -COMM. JOURNAL- \*\*\*\*\* DATE MAY-14-2003 \*\*\*\*\* TIME 08:23 \*\*\*\*\*

MODE - MEMORY TRANSMISSION

START-MAY-14 08:22 END-MAY-14 08:23

FILE NO.-049

STN NO. COMM. ABBR NO. STATION NAME/TEL NO. PAGES DURATION  
001 OK \* \*8913053833668 001/001 00:00:15

-SEBC CENTRAL WAREHOUSE -

\*\*\*\*\* -MAIN OFFICE - \*\*\*\*\* 954 928 1591- \*\*\*\*\*

REPLY TO: CONNIE LANDERS

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA  
WAREHOUSE, 3800 N.W. 10TH AVENUE, OAKLAND PARK, FLORIDA 33309



To

BRITEWAY CLEANING SERVICES  
6210 SW 130 AVENUE - UNIT 1004  
MIAMI FL 33193

PLEASE REPLY  
IMMEDIATELY  
ON THIS FORM

DATE: 5/13/03

Bid/Quote Number: 23-044B

OUR PURCHASE ORDER NO.	PURCHASE ORDER DATE	YOUR ORDER NO.	DESTINATION LOCATION
2300041395B	4/4/03		CENTRAL WAREHOUSE

**ORDER INFORMATION**

**SHIPPING INFORMATION**

**SERVICE & OTHER INFORMATION**

- |  |   |   |
|--|---|---|
| <p>1. <input checked="" type="checkbox"/> Order is PAST DUE. Give Shipping Status.</p> <p>2. <input type="checkbox"/> Material not received. TRACE AND ADVISE.</p> <p>3. <input type="checkbox"/> Is this order considered COMPLETE?</p> <p>4. <input type="checkbox"/> Please inform us about items BACK ORDERED.</p> | <p>5. <input type="checkbox"/> CHANGE made on above order. Please acknowledge.</p> <p>6. <input type="checkbox"/> RUSH shipment ADVISE earliest shipping date.</p> <p>7. <input type="checkbox"/> Will you SHIP on date required?</p> <p>8. <input type="checkbox"/> IF SHIPPED, advise method &amp; forward shipping notice.</p> | <p>9. <input type="checkbox"/> What PARTIAL shipment can you make and when?</p> <p>10. <input type="checkbox"/> When can BALANCE of order be shipped?</p> <p>11. <input type="checkbox"/> Please show P.O. NUMBER on papers referred to or attached.</p> <p>12. <input type="checkbox"/> Other.</p> |
|--|---|---|

**REMARKS:**

AS PER BID AND SPECIFICATIONS, DELIVERY OF THE FEATHER DUSTERS FOR THIS PURCHASE ORDER WAS REQUIRED 30 DAYS ARO. DELIVERY IS REQUIRED IMMEDIATELY TO AVOID FURTHER ACTION FROM OUR PURCHASING DEPARTMENT. PLEASE INDICATE FIRM SHIP DATE ON THIS FORM AND RETURN VIA FAX TO 954-928-1591.

CONNIE LANDERS

SEBC WAREHOUSE

Date: \_\_\_\_\_

REPLY:



BID 23-044B  
ADDITIONAL RECOMMENDATION 1 OF 1  
BOARD MEETING: JUNE 3, 2003

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ADDITIONAL RECOMMENDATION  
BID 23-044B  
CUSTODIAL MAINTENANCE AND BASIC CLEANING SUPPLIES  
(BID ITEMS 33B, 34, 35, 41, 49)

It is recommended that the award on Bid 23-044B, Bid Items 33B, 34, 35, 41 and 49, that was approved by the School Board on October 2, 2001 with respect to the award of these items to AFP Industries (Items 33B and 34), Davida (Item 35), Ideal Supply (Items 34, 41 and 49), Reliable Custodial Maintenance and Supplies (Item 35), Pyramid School Products (Item 35 and 41) and Rider Distributors (Items 41 and 49) be rescinded without penalty due to Impact Products, LLC has purchased selected assets of White Mop Wringer products. Under this purchase agreement with Impact Products and White Mop Wringer, Impact did not assume any bid pricing that White may have extended to their distributors. Impact has found that White's pricing structure was not acceptable and is unable to accept existing bid pricing to their distributors. Therefore, the above awarded vendors are asking to be released from their contract for the above stated bid items.

It is recommended that Bid Items 35 and 41 be purchased from the catalog section of this bid, which is Item 5. The bidder offering the lowest net pricing, for Bid Item 5, is Ideal Supply, Inc. This recommendation does not require any changes to the District's budget and will allow schools, departments and centers to continue purchasing custodial maintenance and basic cleaning supplies as required through October 31, 2004.



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Charles V. High, C.P.M., A.P.P.  
Purchasing Agent III

Attachments:  
Report of Rescission and Pricing  
Letter from Impact Products  
Original Recommendation/Tabulation

The School Board of Broward County, Florida  
Purchasing Department

Bid No.: <u>23-044B</u>	Board Meeting: <u>DECEMBER 17, 2002</u>
Description: <u>CUSTODIAL MAINTENANCE AND BASIC CLEANING</u>	Bids Sent: <u>90</u> Bids Rec'd: <u>26</u> No Bids: <u>7</u>
<u>SUPPLIES      TERM CONTRACT</u>	Bid Opening: <u>AUGUST 15, 2002</u>
For: <u>VARIOUS LOCATIONS</u>	Advertised Date: <u>JULY 16, 2002</u>
(School/Department)	
Fund: <u>VARIOUS FUNDS</u>	Award Amount: <u>\$750,000 (PER CONTRACT PERIOD)</u>

**POSTING OF BID RECOMMENDATION/TABULATION:**

Department on OCTOBER 24, 2002 @ 3:00 P.M. Bid Recommendations and Tabulations will be posted in the Purchasing Department on OCTOBER 24, 2002 @ 3:00 P.M., and will remain posted for 72 hours. Any person desiring to protest the Bid Recommendation/Tabulation shall file, in writing, a notice of protest within 72 hours after the time posted as stated herein, and shall file a formal written protest within ten days after filing the notice of protest. Saturdays, Sundays and legal holidays shall be excluded in the computation of the 72-hour time period. Filings shall be at the office of the Director of Purchasing, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. 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."

**RECOMMENDATION/TABULATION**

	<b><u>ITEM(S) AWARDED</u></b>	<b><u>TERMS</u></b>
A-1 ALL MAKE VACUUM	6, 7, 8, 10, 12 1 <sup>ST</sup> ALTERNATE: ITEM 43	NET/30
AFP INDUSTRIES, INC.	PRIMARY: ITEM 45 1 <sup>ST</sup> ALTERNATE: ITEMS 27, 40 2 <sup>ND</sup> ALTERNATE: ITEMS 26, 33ALT, 34	NET/30
BRITWAY CLEANING SERVICES	6, 10, 11 PRIMARY: ITEMS 25, 26 2 <sup>ND</sup> ALTERNATE: ITEMS 36, 37, 50	NET/30
CALICO INDUSTRIES, INC.	PRIMARY: ITEMS 23, 30, 34, 39, 42, 47, 49 1 <sup>ST</sup> ALTERNATE: ITEMS 21, 24, 29, 32, 36, 37 2 <sup>ND</sup> ALTERNATE: ITEMS 19, 22, 25, 28, 44	NET/30
CENTRAL POLY CORP.	2 <sup>ND</sup> ALTERNATE: ITEMS 39, 42	NET/30
CHOICE RESTAURANT EQUIPMENT	5, 9, 10 PRIMARY: ITEM 43 1 <sup>ST</sup> ALTERNATE: ITEMS 16, 17, 18, 20 2 <sup>ND</sup> ALTERNATE: ITEMS 21, 24	NET/30
* COLONIAL PAPER COMPANY, INC. (WHITE FEMALE M/WBE: OCALA, FL)	1 <sup>ST</sup> ALTERNATE: ITEMS 28, 33	NET/30
CROWN SANITARY SUPPLY	5, 6, 9, 10, 11	NET/30
DADE PAPER COMPANY	PRIMARY: ITEM 33 2 <sup>ND</sup> ALTERNATE: ITEM 30	NET/30

CONTINUED

By:



(Buyer/Purchasing Agent)

Date: 10/18/02

RECOMMENDATION/TABULATION  
 BID 23-044B  
 CUSTODIAL MAINTENANCE AND BASIC CLEANING SUPPLIES  
 PAGE 2

	<u>ITEM(S) AWARDED</u>	<u>TERMS</u>
* DAVIDA (HISPANIC AMERICAN M/WBE: MIAMI, FL)	6, 11 PRIMARY: ITEMS 17, 18, 20, 24, 37, 48, 50 1 <sup>ST</sup> ALTERNATE: ITEMS 25, 35, 47 2 <sup>ND</sup> ALTERNATE: ITEMS 31, 40	NET/30
GENESIS II, INC.	PRIMARY: ITEM 27 2 <sup>ND</sup> ALTERNATE: ITEM 46	NET/30
* IDEAL SUPPLY, INC. (HISPANIC AMERICAN M/WBE: OAKLAND PARK, FL)	1, 2, 3, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 PRIMARY: ITEMS 19, 29 1 <sup>ST</sup> ALTERNATE: ITEMS 15ALT, 31, 34, 41, 42, 44, 46, 49 2 <sup>ND</sup> ALTERNATE: ITEMS 27, 43, 45	NET/30
LEE EQUIPMENT COMPANY	3, 4, 5, 6, 9, 10 PRIMARY: ITEM 16	NET/30
MEDIX USA	2 <sup>ND</sup> ALTERNATE: ITEM 15	NET/30
* NATIONAL CLEANING SYSTEMS, INC. (HISPANIC AMERICAN M/WBE: POMPANO BCH, FL)	PRIMARY: ITEMS 15, 22 1 <sup>ST</sup> ALTERNATE: ITEM 23	NET/30
PYRAMID SCHOOL PRODUCTS	6, 10, 11 PRIMARY: ITEMS 28, 31, 35, 38, 40, 41, 46 1 <sup>ST</sup> ALTERNATE: ITEMS 30, 45 2 <sup>ND</sup> ALTERNATE: ITEMS 16, 17, 18, 20, 23, 29, 47	NET/30
* RELIABLE CUSTODIAL MAINTENANCE & SUPPLIES (AFRICAN AMERICAN M/WBE: MARGATE, FL)	1 <sup>ST</sup> ALTERNATE: ITEM 19 2 <sup>ND</sup> ALTERNATE: ITEMS 32, 35	NET/30
* RIDER DISTRIBUTORS, INC. (HISPANIC AMERICAN M/WBE: HIALEAH, FL)	1, 6, 7, 8, 10, 11, 12 PRIMARY: ITEMS 21, 32, 36, 44 1 <sup>ST</sup> ALTERNATE: ITEMS 22, 26, 50 2 <sup>ND</sup> ALTERNATE: ITEMS 41, 48, 49	NET/30
* SNAPPER ENTERPRISE (WHITE FEMALE M/WBE: FT LAUDERDALE, FL )	1 <sup>ST</sup> ALTERNATE: ITEM 39	NET/30
SOUTH FLORIDA JANITORIAL AND POOL SUPPLY	3, 6, 7, 8, 11, 13, 14	NET/30
W.W. GRAINGER, INC.	10 1 <sup>ST</sup> ALTERNATE: ITEM 48	NET/30

\* CERTIFIED M/WBE VENDOR

RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDERS MEETING SPECIFICATIONS, TERMS AND CONDITIONS.

ITEMS 1 THROUGH 14: RECOMMEND A MULTIPLE AWARD BE MADE TO THE ABOVE BIDDERS WHO OFFERED A SINGLE FIXED PERCENTAGE DISCOUNT AND OTHERWISE COMPLIED WITH THE SPECIFICATIONS, TERMS, AND CONDITIONS OF THIS BID.

CONTRACT PERIOD: DECEMBER 17, 2002 THROUGH OCTOBER 31, 2004

IT IS RECOMMENDED THAT, FOR THE REASONS STATED ON THE ATTACHED BID REJECTION SHEETS, THE BIDS RECEIVED, EITHER IN THEIR ENTIRETY OR FOR THE PARTICULAR ITEMS LISTED, BE REJECTED FOR NOT COMPLYING WITH BID REQUIREMENTS.

FOR FURTHER INFORMATION ABOUT THIS BID, SEE PAGE 6 OF 41 PAGES OF THE BID.