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.

Charles V. High, C.P.M., A.P.P.

Charles C. Th

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

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June 12, 2003

CERTIFIED MAIL AND FACSIMILE

DR. FRANK TILL Superintendent of Schools

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

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

Sincerely,

Donnie Carter Director of Purchasing

### DC/AD:ch Attachments

Mr. Kenneth L. Klink, Chief Operating Officer cc:

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



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DONNIE CARTER Director of Purchasing

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Vice Chair

LOIS WEXLER CAROLE L. ANDREWS JUDIE S. BUDNICK DARLA L. CARTER BEVERLY A. GALLAGHER 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 Cleaning Service 6210 SW 130th Avenue Unit 1004 Miami, Florida 33193

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

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:

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.

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

# .... CHASE ORDER

dOARD OF BROWARD COUNTY, FLORIDA.

PURCHASING DEPARTMENT

WOWEST OAKLAND PARK BOULEVARD SUNRISE, FLORIDA 33351

SCHOOL BOARD OF BROWARD COUNTY

TELEPHONE (954) 765-6120
EQUAL OPPORTUNITY EMPLOYER
SUBMIT ALL INVOICES IN DUPLICATE

ACCOUNTS PAYABLE DEPARTMENT

7720 N. OAKLAND PARK BLVD.

(954) 765-6753

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PURCHASE ORDER 2300034867B

PAGE 1

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**CHANGE NOTICE** 

**BLANKET RELEASE** 

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Is this order considered     Please Inform us about it		Will you SHIP on a   IF SHIPPED, adM torward shipping a	se method &	pape 12.1. Othe	ns referred to or etaiched. ?.
BACK ORDERED.  REMARKS: AS PER BID AND SPECTOR WAS REQUIRE ACTION FROM OUR PLAND RETURN VIA FAX	IRCHASING DEPAR	ERY OF THE FEA BELIVERY IS REQ TIMENT. PLEASE	THER DUSTE! UIRED IMMED E INDICATE FI	RS FOR THIS NATELY TO A RM SHIP DA	PURCHASE VOID FURTHER FE ON THIS FORM
CONNIE LANDERS					
					SBBC WAREHOUS
REPLY:					Date:
1184					

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.

Charles V. High, C.P.M., A.P.P.

Charles O. H

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.:	23-044B	Board Meeting	DECEMBER 17, 2002	
Description:	CUSTODIAL MAINTENANCE AND BASIC CLEANIN	G Bids Sent: 90	Bids Rec'd: 26 No Bi	ds: <u>7</u>
2000	SUPPLIES TERM CONTRACT	Bid Opening:	AUGUST 15, 2002	
For:	VARIOUS LOCATIONS	Advertised Date:	JULY 16, 2002	
Fund:	(School/Department) VARIOUS FUNDS	Award Amount:	\$750,000 (PER CONTRACT PER	OD)
, una				
Department of desiring to p and shall file computation Sunrise, Flor	rotest the Bid Recommendation/Tabulation shall file, in write a formal written protest within ten days after filing the notic of the 72-hour time period. Filings shall be at the office or ida 33351. Section 120.57(3)(b), Florida Statutes, states the protest is based."	ing, a notice of protest wit ce of protest. Saturdays, S f the Director of Purchasin at "The formal written pro-	one, 7720 West Oakland Park Bouleva otest shall state with particularity the	stated herein, cluded in the rd. Suite 323.
	RECOMMENDAT	TION/TABULATIC	)N	
A-1 A	ALL MAKE VACIIIM	ITEM(S) AWARDED 6, 7, 8, 10, 12 1 <sup>ST</sup> ALTERNATE: ITEM	43	TERMS NET/30
AFP	INDUSTRIES, INC.	PRIMARY: ITEM 45 1 <sup>ST</sup> ALTERNATE: ITEMS 2 <sup>ND</sup> ALTERNATE: ITEMS	S 27, 40 S 26, 33ALT, 34	NET/30
BRIT	EWAT CELANING SERVICES	6, 10, 11 PRIMARY: ITEMS 25, 26 2 <sup>ND</sup> ALTERNATE: ITEM	5 S 36, 37, 50	NET/30
CAL	ICO INDOSTIGES, I. C.	PRIMARY: ITEMS 23, 30 1 <sup>ST</sup> ALTERNATE: ITEMS 2 <sup>ND</sup> ALTERNATE: ITEM	5 21, 24, 29, 32, 36, 37	NET/30
CEN	TRAL POLY CORP.	2 <sup>ND</sup> ALTERNATE: ITEM	S 39, 42	NET/30
СНО	NCL RESTRICTED TO THE PROPERTY OF THE PROPERTY	5, 9, 10 PRIMARY: ITEM 43 1 <sup>ST</sup> ALTERNATE: ITEM: 2 <sup>ND</sup> ALTERNATE: ITEM	S 16, 17, 18, 20 S 21, 24	NET/30
* COL (W	ONIAL PAPER COMPANY, INC. HITE FEMALE M/WBE: OCALA, FL)	1 <sup>ST</sup> ALTERNATE: ITEM	S 28, 33	NET/30
CRC	OWN SANITARY SUPPLY	5, 6, 9, 10, 11		NET/30
DAD		PRIMARY: ITEM 33 2 <sup>ND</sup> ALTERNATE: ITEM	30	NET/30
CONTINUE	ED			
Ву:	Charles C. H.		Date: 10/18/02	

(Buyer/Purchasing Agent)

*	DAVIDA (HISPANIC AMERICAN M/WBE: MIAMI, FL)	ITEM(S) AWARDED 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	TERMS 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 I <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.