## The School Board of Broward County, Florida Supply Management & Logistics Department

ITB No.:	15-013B	Tentative Board M	feeting Date*:	MAY 20, 2014
Description:	DISPOSABLE FIBER COMPARTMENT TRAYS FO	R Notified:	194	Downloaded:15
CAFETERIA	S TERM CONTRACT	ITB Rec'd:	2	No Bids: 0
For:	VARIOUS LOCATIONS	ITB Opening:	APRIL 22, 201	14
Fund:	(School/Department) VARIOUS FUNDS	Advertised Date:	APRIL 2, 2014	4
		Award Amount:	\$6,000,000	
who is adversel decision or intenotice of protes Statutes, states state holidays a provided. Filing Sunrise, Florida written protest, value of the co-filing a bond sh	ly affected by the decision or intended decision shall file anded decision. The formal written protest shall be filed a st or failure to file a formal written protest shall constituent that "The formal written protest shall state with particuland days during which the school district administration as shall be at the office of the Director of Supply Manage a 33351. Any person who files an action protesting an intended a bond, payable to The School Board of Broward Countract. Failure to post the bond required by SBBC Policiall constitute a waiver of the right to protest.	a notice of protest, in writin within ten (10) days after the tute a waiver of proceeding larity the facts and law upon is closed shall be excludement & Logistics Departmented decision shall post witty, Florida, (SBBC), in an any 3320, Part VIII, Purchasin is bid is approved by SBF	ng, within 72 house date the notices under this chain which the proper of in the computent, 7720 West (2) that the School Boamount equal to an Policies, Section 12.	e of protest is filed. Failure to file a apter. Section 120.57(3)(b), Florida stest is based." Saturdays, Sundays, utation of the 72-hour time period Dakland Park Boulevard, Suite 323, pard, at the time of filing the formal one percent (1%) of the estimated tion N, within the time allowed for
above is a ter	ntative date. Confirm with the Purchasing Agent of	record for the actual date	the Cone of S	ilence has concluded.
	RECOMMENDA	TION/TABULATIO	ON	
VEND	OR'S NAME	ITEM(S) AWARDED		
	FOODSERVICE CORP. ANIC M/WBE: MIAMI, FLORIDA)	1		
* CERT	IFIED M/WBE VENDOR			
RECOMMEN	D THE AWARD BE MADE TO THE ABOVE LOW BI	DDER MEETING SPECIFI	CATIONS, TER	RMS AND CONDITIONS.
CONTRACT	PERIOD: JULY 1, 2014 THROUGH JUNE 30, 2016			
By:	Clyflas Ben- arker  (Purchasing Agent)  Board of Broward County, Florida, prohibits any policy or procedure		_ Date:	4/30/14

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.

Bid Title: Disposable Fiber Compartment Trays for Cafeterias

Bid No.: 15-013B Buyer/Purchasing Agent: PHYLLIS BEN-ASHER

K L	THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA	UNTY, FLOR	RIDA								
	BID TABULATION SHEET	<b> -</b>			DADE PAPER 8	& BAG CO FI	-		LACE FOODSER	ARCE ROLL	ū
Item	Description	Quantity	ë E	Bid Unit Price	Bid Price 5% Pref. Extension Unit Price	5% Pref. Unit Price	Pref. Price Extension	Bid Unit Price	Bid Price 5% Pref. Pref. Price	5% Pref. Unit Price	Fref. Price
-	Five Compartment Trays	75,000,000	Each	\$ 0.0711	\$ 5,332,500.00			ø	\$ 5,247,000,00		
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REMARKS:	KS:		1							1	
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BIDS RE(	CEIVED WERE EVALUATED BY:				-						-
RECOMI	<b>AEND THE AWARD BE MADE TO THE ABOVE LOW BIDDI</b>	ER(S) MEETIN	G SPECI	CATIONS TERM	S AND CONDITIONS						
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15-013B Disposable Fiber Compartment Trays for Cafeterias

Bid Title: Disposable Fiber Compartment Trays for Cafeterias Bid No.: 15-013B Buyer/Purchasing Agent: PHYLLIS BEN-ASHER

Bid Opened: 4/22/14

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BID TABULATION SHEET			LACE F(	DODSERVICE, COR	P., FL (ALTERI	NATE #1)	LACE FO	ODSERVICE. CC	RP. FL (ALT	ERNATE #2)
Description	Quantity	unit Unit	ı	Bid Unit Bid Price 5% Pref. Pref. Price Price Extension	5% Pref. Unit Price	Pref. Price Extension	Bid Unit Price	Bid Unit Bid Price 5% Pref. Pref. Price Price Extension	5% Pref. Unit Price	Pref. Price Extension
Five Compartment Trays	[75,000,000]	Each	\$ 0.06574	\$ 4,930,500.00			\$ 0.08335	\$ 4,751,250.00		
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REMARKS: BID DRAFT WAS APPROVED BY: BIDS RECEIVED WERE EVALUATED BY: RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER(S) MEETING SPECIFICATIONS TERMS AND CONDITIONS.

## Bid No. 15-013B Disposable Fiber Compartment Trays for Cafeterias Bid Rejection Sheet

Reject bids received for the following reasons. Evaluation of bids ceased upon discovery that the item offered did not meet the specifications as described on the Bid Summary Sheet and Special Conditions of the bid.

## Item 1:

Reject Alternate bid #1 from <u>Lace Foodservice</u>, <u>Corp.</u> Special Condition 1 (Introduction and Scope) states that Bids will only be accepted on the approved brands stated on the Bid Summary Sheets. Additionally, Bidder did not offer the approved brand, therefore, bid is considered non-compliant to Special Condition 1, and bid is rejected.

Reject Alternate bid #2 from <u>Lace Foodservice</u>, <u>Corp</u>. Special Condition 1 (Introduction and Scope) states that Bids will only be accepted on the approved brands stated on the Bid Summary Sheets. Additionally, Bidder did not offer the approved brand, therefore, bid is considered non-compliant to Special Condition 1, and bid is rejected.

## FINANCIAL ANALYSIS WORKSHEET

Buyer/PA: Phyllis Ben-Asher

Preparation Date: 4/22/14

Bid Number: 15-013B

Recommended Award Amount: \$6,000,000

Bid Title Disposable fiber Compartment Trays for Cafeterias

**CURRENT BID #**: 10-078N

Award Period:

5/4/10-6/30/14

Original Award Amount: \$5,000,000

**ACT 207-3 REPORT:** 

Report Date: 4/22/14

Number of Purchase Orders: N/A

Amount of Purchase Orders: \$8,732,361

\$ NA

Invoiced-to-Date Amount:

\$8,193,127

Average Monthly Expenditure: \$181,924

**PREVIOUS BID #: 27-129E** 

Award Period:

**Original Award Amount:** 

**ACT 207-3 REPORT:** 

Report Date:

Number of Purchase Orders: NA

Amount of Purchase Orders:

\$

Invoiced-to-Date Amount:

Average Monthly Expenditure: \$

Justification for Proposed Award Amount: Based on current monthly expenditures