BID 24-124B ADDITIONAL RECOMMENDATION 1 OF 1 BOARD MEETING: JANUARY 18, 2005

### THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

# ADDITIONAL RECOMMENDATION BID 24-124B CARDIOPULMONARY RESUSCITATION (CPR) SUPPLIES AND EQUIPMENT (BID ITEM 3)

It is recommended that The School Board of Broward County, Florida, declare Belmex Medical Supply, LTD 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 Item 3, Disposable Resuscitators will be purchased from the catalog section of the bid.

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

Charles C. H

Manager, Purchasing Operations - Special

Assignment

Attachments:

Letter from Deputy Superintendent, Operations Non-Compliance Letter from Supply Management & Logistics Non-Compliance Letter from Risk Management Original Recommendation/Tabulation

## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

600 SOUTHEAST THIRD AVENUE • FORT LAUDERDALE, FLORIDA 33301-3125 • TEL 754-321-2610 • FAX 754-321-2701



**DONNIE CARTER** Deputy Superintendent, Operations SCHOOL BOARD

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### CERTIFIED MAIL AND FACSIMILE

September 17, 2004

Mr. Joe Klein, Manager Belmex Medical Supply, LTD 1746 Hertel Avenue Buffalo, NY 14216

Phone: 888-772-3455 Fax: 888-772-3499

Reference:

Bid 24-124B – Cardiopulmonary Resuscitation (CPR) Supplies

and Equipment

Notice of Non-Compliance with Bid/Contract Requirements

Dear Mr. Klein:

The School Board of Broward County, Florida (SBBC) awarded Bid 24-124B -Cardiopulmonary Resuscitation (CPR) Supplies and Equipment, Item 3, to your company at the Board Meeting of June 15, 2004. Under the terms and conditions of the bid, an insurance certificate, meeting the specifications of the bid, is to be completed and mailed to the Risk Management Department after notification of award.

According to SBBC records to date, an insurance certificate, meeting the specifications of the bid, has not been received by the Risk Management Department. Consequently, Belmex Medical Supply is in default of the above referenced bid.

Per the attached letter from Mr. Charles High, Purchasing Agent V - Special Assignment, dated 7/27/04, you were advised of your default status, and given ten working 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 an insurance certificate, meeting the specifications of the bid, is received by the Risk Management Department within ten working days after receipt of this letter, a recommendation will be sent to the School Board declaring Belmex Medical Supply in default, and terminating awarded Bid 24-124B Cardiopulmonary Resuscitation (CPR) Supplies and Equipment

No kupmi If you have any questions, please contact Mr. Charles High at 754-321-0503.

Sincerely

Deputy Superintendent, Operations

DC:sms Attachment

> Transforming Education: One Student at A Time Broward County Public Schools Is An Equal Opportunity/Equal Access Employer

# THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323 • SUNRISE, FLORIDA 33351-6704 • TEL 754-321-0505



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DR. FRANK TILL Superintendent of Schools

**CERTIFIED MAIL** July 27, 2004

Mr. Joe Klein, Manager Belmex Medical Supply Ltd. 1746 Hertel Avenue Buffalo, NY 14216

URGENT

Subject:

Notice of Non-Compliance with Bid/Contract Requirements

Reference:

Bid: 24-124B, Cardiopulmonary resuscitation (CPR) Supplies and Equipment

Dear Mr. Klein:

The Purchasing Department has been advised by the Risk Management Department that your company has failed to comply with Bid/contract requirements of the above referenced bid which was awarded to your company on June 15, 2004.

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

Insurance

Your company has failed to submit a Workers Compensation policy with limits not less than \$500,000/500,000/500,000.

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 24.

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

Purchasing Agent V - Special Assignment

CVH/mh

Attachment

ce: Aston Henry, Jr. Risk Management Department

Will pend by Fr. Tay

8/27/04.

Called 8/24/04

(1/) 4/6

# ISK ANAGEMENT...

# managing risk with responsibility

July 26, 2004

TO

Charles V. High, Buyer/Purchasing Agent

Purchasing Department

FROM:

Aston A. Henry, Jr., Supervisor

Risk Management Department

SUBJECT: NON-COMPLIANCE LETTER

Bid #:

24-124B

Title:

Cardiopulmonary Resuscitation (CPR) Supplies and Equipment

Vendor:

Belmex Medical Supply Ltd.

The certificate of insurance for the above referenced Bid agreement is not in compliance with the insurance requirement set forth in the contract.

<u>Vendor did not submit a Workers Compensation policy with limits not less</u> than \$500,000/500,000/500,000

Should any questions or concerns arise, please feel free to contact Aston A. Henry, jr., at (954) 765-8864. Thank you for your anticipated co-operation.

Purchasing Department			
Bid No.:	24-124B	Board Meeting:	P – JUNE 15, 2004
Description	n: CARDIOPULMONARY RESUSCITATION (CPR)	Notified: 133	Downloaded: 31
	SUPPLIES AND EQUIPMENT TERM CONTRACT	Bids Rec'd: 8	No Bids: 5
For:	VARIOUS LOCATIONS	Bid Opening:	FEBRUARY 26, 2004
Fund:	· (School/Department) VARIOUS FUNDS	Advertised Date:	FEBRUARY 10, 2004
		Award Amount:	\$150,000 (PER CONTRACT PERIOD)
and shall file a formal written protest within ten days after filing the notice of protest. Saturdays, Sundays, legal holidays and days during which the school district administration is closed 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." Any person who files an action protesting and 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, in an amount equal to one percent (1%) of the Board's estimate of the total volume of the contract.  **RECOMMENDATION/TABULATION**			
<u>ve</u>	NDOR NAME	ITEM(S) AWARDED	
AR	MSTRONG MEDICAL INDUSTRIES, INC.	1A, 1B, 8	
ВЕ	LMEX MEDICAL SUPPLY LTD.	3	
EM	MERGENCY MEDICAL PRODUCTS, INC.	1A, 1B, 4	
KE	ENTRON HEALTH CARE, INC.	2	
LA	ERDAL MEDICAL CORPORATION	1A, 5, 6, 7	
MA	ATRX MEDICAL, INC.	1A, 1B	
ZC	OLL MEDICAL CORPORATION	1A, 1B	v
RECOMM	MEND THE AWARD BE MADE TO THE ABOVE LOW BID	DERS MEETING SPECIFIC	ATIONS, TERMS AND CONDITIONS.
CONTRACT PERIOD: JUNE 15, 2004 THROUGH MAY 31, 2006			
IT IS RECOMMENDED THAT FOR THE REASONS STATED ON THE ATTACHED BID REJECTION SHEET, THE BIDS AS STATED, EITHER IN THEIR ENTIRETY OR FOR THE PARTICULAR ITEM LISTED, BE REJECTED FOR NOT COMPLYING WITH BID REQUIREMENT.			

Date: 4/16/04 Ву: (Buyer/Purchasing Agent)