

BID 25-088H
ADDITIONAL RECOMMENDATION 1 OF 1
BOARD MEETING: MARCH 15, 2005

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ADDITIONAL RECOMMENDATION
BID 25-088H
ATHLETIC AND PHYSICAL EDUCATION SUPPLIES, EQUIPMENT, UNIFORMS & SHIRTS
(CATALOG)

It is recommended that the award of all items to Ammer Athletic and Delsports which were approved at the November 9, 2004 Board meeting, be rescinded without penalty. These vendors were unable to meet the insurance requirements stated in this bid (see attached summary for new award placements); that the primary vendor award for Item 76 to Orlando Team Sports be rescinded (vendor not an authorized distributor-recommend Webster Team Sports as primary vendor); and the primary vendor award for Item 153 to Orlando Team Sports be revised to state "stock items only" (vendor not an authorized distributor for custom items-recommend Webster Team Sports as primary vendor for custom items).



Veronica K. Evans, CPPB
Buyer

Attachments:
List of Items Affected
Original Recommendation/Tabulation

LIST OF BID ITEMS AFFECTED:

Rescind award to Ammer and Delsports. Will not be submitting insurance certificate. The following is a list of changes due to the rescinding of these awards:

- Item 8: Remove Ammer Athletic as Primary Vendor
- Item 11: Remove Delsports as 2nd Alternate Vendor
- Item 14: Remove Delsports as 1st Alternate Vendor
Change Webster Team Sports to 1st Alternate Vendor
- Item 31: Remove Ammer Athletic as Primary Vendor
- Item 90: Remove Delsports as Primary Vendor
Change Orlando Team Sports to Primary Vendor
Change Adpro Specialties, Inc. to 1st Alternate Vendor
Change Webster Team Sports to 2nd Alternate Vendor
- Item 111: Remove Ammer Athletic as Primary Vendor
- Item 146: Remove Delsports as Primary Vendor
Change Orlando Team Sports to Primary Vendor
Change Webster Team Sports to 1st Alternate Vendor
- Item 149: Remove Delsports as Primary Vendor
Change Webster Team Sports to Primary Vendor
- Item 151: Remove Delsports as Primary Vendor
Change Webster Team Sports to Primary Vendor
- Item 157: Remove Delsports as Primary Vendor
Change Orlando Team Sports to Primary Vendor
Change Webster Team Sports to 1st Alternate Vendor
- Item 162: Remove Delsports as Primary Vendor
Change Webster Team Sports to Primary Vendor

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

Bid No.: <u>25-088H</u>	Board Meeting: <u>NOVEMBER 9, 2004</u>
Description: <u>ATHLETIC AND PHYSICAL EDUCATION SUPPLIES,</u>	Notified: <u>335</u> Downloaded: <u>88</u>
<u>EQUIPMENT, UNIFORMS & SHIRTS-TERM CONTRACT</u>	Bids Rec'd: <u>32</u> No Bids: <u>5</u>
For: <u>VARIOUS LOCATIONS</u>	Bid Opening: <u>SEPTEMBER 14, 2004</u>
(School/Department)	
Fund: <u>VARIOUS FUNDS</u>	Advertised Date: <u>SEPTEMBER 7, 2004</u>
	Award Amount: <u>\$5,500,000 (PER CONTRACT PERIOD)</u>

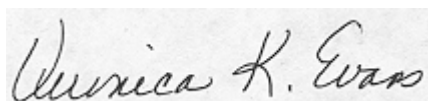
POSTING OF BID RECOMMENDATION/TABULATION: Bid Recommendations and Tabulations will be posted in the Supply Management and Logistics Department on OCTOBER 5, 2004 @ 3:00 P.M., and will remain posted for 72 hours. Any person desiring to protest the Bid Recommendation/Tabulation shall file, in writing, 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, 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 Supply Management and Logistics Department, 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>VENDOR NAME</u>	<u>ITEM(S) AWARDED</u>
* ADPRO SPECIALTIES, INC. (AFRICAN AMERICAN M/WBE: LAUDERHILL, FL)	PRIMARY: ITEM 25, 33, 51, 171 1 ST ALTERNATE: ITEM 16, 30, 127 2 ND ALTERNATE: ITEM 90 3 RD ALTERNATE: ITEM 181 ADDITIONAL MANUFACTURERS (SEE ATTACHED)
ALUMINUM ATHLETIC EQUIPMENT CO.	PRIMARY: ITEM 6
AMMER ATHLETIC	PRIMARY: ITEM 8, 31, 111
BIGGER FASTER STRONGER INC.	PRIMARY: ITEM 20
BILL FRITZ CORPORATION	PRIMARY: ITEM 22
BROWARD SPORTS SHOP, INC.	PRIMARY: ITEM 32, 42 2 nd ALTERNATE: ITEM 114
CANNON SPORTS	PRIMARY: ITEM 36
CLASS ACT DESIGNS FOR DANCE, INC.	PRIMARY: ITEM 45
DELSPORTS	PRIMARY: ITEM 90, 146, 149, 151, 157, 162 1 ST ALTERNATE: ITEM 14 2 ND ALTERNATE: ITEM 11 ADDITIONAL MANUFACTURERS (SEE ATTACHED)
ELECTRO-MECH SCOREBOARD CO.	PRIMARY: ITEM 70
FERGO SPORTS INC.	PRIMARY: ITEM 72
FLAGHOUSE INC.	PRIMARY: ITEM 81
GOALSETTER SYSTEMS, INC.	PRIMARY: ITEM 82
GOPHER SPORT	PRIMARY: ITEM 91, 158, 173 ADDITIONAL MANUFACTURERS (SEE ATTACHED)
GYM SOURCE	PRIMARY: ITEM 119
HENRY SCHEIN	PRIMARY: ITEM 85, 104, 105, 106, 107 ADDITIONAL MANUFACTURERS (SEE ATTACHED)
LIFE FITNESS	PRIMARY: ITEM 110
M-F ATHLETIC CO., INC.	PRIMARY: ITEM 124
NEFF COMPANY	

CONTINUED

By:



Date:

9/28/04

(Buyer/Purchasing Agent)

<u>VENDOR NAME</u>	<u>ITEM(S) AWARDED</u>
ORLANDO TEAM SPORTS	PRIMARY: ITEM 5, 10, 11, 14, 18, 29, 47, 55, 61, 62, 64, 65, 76, 89, 93, 97, 112, 114, 116, 122, 123, 126, 136, 140, 150, 153, 159, 160, 161, 175, 178, 185, 191, 196 1 ST ALTERNATE: ITEM 2, 24, 46, 59, 90, 102, 141, 146, 157, 171 2 ND ALTERNATE: ITEM 25, 137, 181 ADDITIONAL MANUFACTURERS (SEE ATTACHED)
PROMAXIMA MFG., INC.	PRIMARY: ITEM 39, 144
* PROFITS PLUS ENTERPRISES, INC. (WHITE FEMALE M/WBE: DELRAY BEACH, FL)	2 ND ALTERNATE: ITEM 5, 16
RIDDELL / ALL AMERICAN	PRIMARY: ITEM 152
S & S WORLDWIDE, INC.	PRIMARY: ITEM 154
SCHOOL SPECIALTY	ADDITIONAL MANUFACTURERS (SEE ATTACHED)
SENSATIONAL MARKETING, INC.	PRIMARY: ITEM 38
SPORT SUPPLY GROUP, INC.	2 ND ALTERNATE: ITEM 42
SPORTIME LLC	PRIMARY: ITEM 34, 188
THE WALKERS WAREHOUSE	PRIMARY: ITEM 165
WEBSTER TEAM SPORTS	ADDITIONAL MANUFACTURERS (SEE ATTACHED) ADDITIONAL MANUFACTURERS (SEE ATTACHED) PRIMARY: ITEM 3, 12, 16, 17, 24, 28, 30, 41, 43, 46, 50, 56, 57, 59, 66, 71, 75, 78, 86, 87, 92, 98, 99, 102, 109, 117, 118, 121, 127, 133, 134, 141, 142, 145, 156, 163, 164, 174, 179, 187, 190, 197, 198 1 ST ALTERNATE: ITEM 5, 10, 11, 18, 25, 29, 33, 34, 42, 47, 51, 55, 61, 62, 64, 65, 74, 76, 82, 89, 93, 95, 97, 112, 114, 116, 122, 123, 126, 128, 137, 140, 149, 150, 151, 153, 160, 161, 162, 178, 181, 185, 196 2 ND ALTERNATE: ITEM 2, 14, 146, 157, 171 3 RD ALTERNATE: ITEM 90 ADDITIONAL MANUFACTURERS (SEE ATTACHED)
ZIPP SPORTING GOODS, INC.	PRIMARY: ITEM 2, 13, 23, 74, 95, 128, 137, 181

* CERTIFIED M/WBE VENDOR

IN ORDER TO MEET THE NEEDS OF THE SCHOOL SYSTEM AND IN THE BEST INTEREST OF THE SCHOOL BOARD, THE ABOVE ITEMS ARE RECOMMENDED TO BE AWARDED TO THE BIDDERS LISTED. THE LOW BIDDER WILL BE THE SCHOOL BOARD'S PRIMARY VENDOR. IF THE LOW BIDDER IS UNABLE TO MEET THE BID REQUIREMENTS, THEN THE NEXT BIDDER WILL BE UTILIZED.

ITEM(S) 1,4,7,9,15,19,26,27,35,37,40,44,48,49,52,53,54,60,63,67,68,69,73,77,79,80,83,84,88,94,96,100,101,103,108,113,115,120,125,129,130,131, 132,135,138,139,143,147,148,155,166,167,168,169,170,172,176,177,180,183,184,186,189,192,193,194,195,199: NO ACCEPTABLE BIDS WERE RECEIVED. IT IS RECOMMENDED THAT THESE ITEMS BE PURCHASED ACCORDING TO STANDARD PURCHASING POLICIES AND PROCEDURES.

ITEM(S) 21, 58, 182: THESE ARE DUPLICATE ITEMS AND ARE NOT BEING AWARDED. ITEM 21 IS BEING AWARDED UNDER ITEM 153, ITEM 58 IS BEING AWARDED UNDER ITEM 114 AND ITEM 182 IS BEING AWARDED UNDER ITEM 99.

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.

CONTRACT PERIOD: JANUARY 1, 2005 THROUGH DECEMBER 31, 2006.