

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

**ROBERT W. RUNCIE
SUPERINTENDENT OF SCHOOLS**

April 18, 2017

TO: School Board Members

FROM: Maurice L. Woods 
Chief Strategy & Operations Officer

VIA: Robert W. Runcie 
Superintendent of Schools

SUBJECT: **NOTIFICATION OF BIDS AND RFPS AWARDED FOR LESS THAN \$500,000
PURSUANT TO SCHOOL BOARD POLICY 3320, PART II, RULES (D), (P), (S)**

In accordance with School Board Policy 3320, please find listed below those bids, Request for Proposals (RFP), and awards for the utilization of state contracts or piggyback of other governmental agency contracts less than \$500,000.

Notification to the Board of these amounts does not mean that the amounts shown will be spent. These amounts represent the estimated contract value for purchases that may be made from available funds in various school/department/center budgets and do not require any changes to the District's budget.

New Bid/RFP Award

Bid/RFP	TITLE	LOCATION	AMOUNT
17-098N	Art Supplies II Contract Period: April 19, 2017, through June 30, 2018	Various Locations	\$244,000
17-149B	Custodial Maintenance and Cleaning Supplies Contract Period: May 17, 2017, through October 31, 2018	Material Logistics	\$310,000
17-150B	Laminating Film, Laminator Cabinet & Laminators Contract Period: April 19, 2017, through March 31, 2020	Various Locations	\$400,000
17-160B	Paper – Color and Special Use II – (rebid) Contract Period: April 19, 2017, through January 16, 2019	Printing Services	\$465,000

Notification of Bids and RFPs Awarded for Less Than \$500,000
Pursuant to School Board Policy 3320, Part II, Rules (D), (P), (S)
April 18, 2017
Page 2

Bid/RFP	TITLE	LOCATION	AMOUNT
17-170B	Floor Machines – Repair Parts (CATALOG) Contract Period: April, 19, 2017, through November 30, 2018	Physical Plant Operations	\$300,000
57-123E	Vanderbilt Online Surveys of the District's Instructional Leadership Contract Period: April 19, 2017, through December 31, 2017	Office of Service Quality	\$68,127

If you have any questions or require additional information, **please contact Director Ms. Mary C. Coker, Procurement & Warehousing Services at 754-321-0501.**

RWR/MLW/MCC:dm
Attachments

cc: Senior Leadership Team

The School Board of Broward County, Florida
Procurement & Warehousing Services

ITB / RFP No.: <u>17-098N</u>	Tentative Board Meeting Date*: <u>APRIL 18, 2017</u>
Description: <u>ART SUPPLIES II</u>	Notified: <u>439</u> Downloaded: <u>31</u>
	ITB / RFP Rec'd: <u>7</u> No. Bids: <u>3</u>
For: <u>VARIOUS LOCATIONS</u>	ITB / RFP Opening: <u>FEBRUARY 21, 2017</u>
Fund: <u>VARIOUS FUNDS</u>	Advertised Date: <u>JANUARY 29, 2017</u>

POSTING OF ITB / RFP RECOMMENDATION/TABULATION: ITB / RFP Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **MARCH 7, 2017 at 3:00 pm** and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. 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." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Any person who files an action protesting an 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, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to post the bond required by SBBC Policy 3320, Part VIII, Purchasing Policies, Section N, within the time allowed for filing a bond shall constitute a waiver of the right to protest.

(*) The Cone of Silence, as stated in the ITB / RFP, is in effect until this ITB / RFP is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.


RECOMMENDATION TABULATION

<u>DESCRIPTION</u>	<u>AWARDEE</u>	<u>BRAND/MODEL</u>
ITEM 1 (CHALK, COLORED DRAWING)	PYRAMID SCHOOL PRODUCTS & DESIGN	SARGENT 22-4134
GROUP 2 (GLUE, MULTI-PURPOSE)	DABOTER INC. D/B/A SMITH OFFICE & COMPUTER SUPPLY	ELMERS E372, E379 & E1326
GROUP 3 (PAPER, CONSTRUCTION)	DABOTER INC. D/B/A SMITH OFFICE & COMPUTER SUPPLY	PACON/TRU-RAY
ITEM 4 (DISCOUNT ON CATALOG)	PYRAMID SCHOOL PRODUCTS & DESIGN	
	DGS EDUCATIONAL PRODUCTS, INC.	
	AFP INDUSTRIES, INC.	
	S&S WORLDWIDE, INC.	

IN ORDER TO MEET THE NEEDS OF SBBC, **BID ITEMS 1-3**, ARE BEING AWARDED BY ITEM OR GROUP TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER(S) MEETING ALL SPECIFICATIONS, TERMS AND CONDITIONS.

BID ITEM 4 IS BEING AWARDED TO ALL RESPONSIVE AND RESPONSIBLE BIDDERS MEETING ALL SPECIFICATIONS, TERMS AND CONDITIONS OFFERING A SINGLE-FIXED PERCENTAGE DISCOUNT FROM DISTRIBUTOR'S RETAIL PRICE LIST. IT IS RECOMMENDED THAT FOR REASON(S) STATED ON THE ATTACHED ITB/RFP REJECTION SHEET, THE BIDS REFERENCED BE REJECTED FOR THIS PARTICULAR ITEM FOR NOT COMPLYING WITH ITB/RFP REQUIREMENTS.

CONTRACT PERIOD: APRIL 19, 2017, THROUGH JUNE 30, 2018.

By:  Date: 3-7-2017
(Purchasing Agent)

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.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

BID REJECTIONS

ART SUPPLIES II BID NO. 17-098N

Reject Bid Item 4 from: Nasco Education

Bidder is not responsible as they provided multiple discounts.

As stated in Special Condition 3, “For **Bid Item 4**, Bid shall be awarded by **ITEM** to all responsive and responsible bidders meeting all specifications, terms, and conditions offering the **GREATEST SINGLE-FIXED PERCENTAGE DISCOUNT** from Distributor’s Retail Price List. **Offering a percentage mark-up instead of a discount shall result in disqualification of bid item. Multiple discounts offered will be disqualified.**

Reject Bid Item 4 from: School Specialty Inc.

Bidder is not responsible as they provided multiple discounts.

As stated in Special Condition 3, “For **Bid Item 4**, Bid shall be awarded by **ITEM** to all responsive and responsible bidders meeting all specifications, terms, and conditions offering the **GREATEST SINGLE-FIXED PERCENTAGE DISCOUNT** from Distributor’s Retail Price List. **Offering a percentage mark-up instead of a discount shall result in disqualification of bid item. Multiple discounts offered will be disqualified.**

ITEM 1 - CHALK				School Specialty, Inc.				Pyramid School Products & Design		Nasco Education, LLC			
Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit	Total	5% Out of State	Pref. price Extension	Price Per Unit 2	Total3	Price Per Unit 3	Total4	5% Out of State 2	Pref. price Extension2
1A	CHALK, COLORED DRAWING.Approved Brands: Crayola Model 51-0404, Sargent Art Model 22-4134 or other brands meeting bid specifications.	1,100	Each	\$ 3.38	\$ 3,718.00	\$ 3.55	\$ 3,903.90	\$ 1.89	\$ 2,079.00	\$ 2.12	\$ 2,332.00	\$ 2.23	\$ 2,448.60
				Total	\$3,718.00		\$ 3,903.90	\$ 2,079.00		\$ 2,332.00		\$ 2,448.60	

ITEM 1				S&S Worldwide, Inc.				Daboter, Inc. D/B/A Smith Office & Computer Supply		DGS Educational Products, Inc.		AFP Industries, Inc.	
Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit	Total	5% Out of State	Pref. price Extension	Price Per Unit	Total	Price Per Unit	Total	Price Per Unit	Total
1A	CHALK, COLORED DRAWING.Approved Brands: Crayola Model 51-0404, Sargent Art Model 22-4134 or other brands meeting bid specifications.	1,100	Each	\$ 3.85	\$ 4,235.00	\$ 4.04	\$ 4,446.75	\$ 2.00	\$ 2,200.00	\$ 3.90	\$ 4,290.00	\$ 2.05	\$ 2,255.00
				Total	\$ 4,235.00		\$ 4,446.75	\$ 2,200.00		\$ 4,290.00		\$ 2,255.00	

Any Bidder Offering Alternate Brands? NO

GROUP 2 - GLUE, MULTI-PURPOSE				School Specialty Inc.					Pyramid School Products & Design		Daboter, Inc. D/B/A Smith Office & Computer Supply	
Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit	Total	5% Out of State	Pref. price Extension	Alternate Brand/Model	Price Per Unit	Total	Price Per Unit	Total
2A	GLUE, MULTI-PURPOSE, NON-SCENTED 4 OZ. Approved Brands: Elmers Model E-372 or other brands meeting bid specifications.	110	Dozen	\$ 9.84	\$ 1,082.40	\$ 10.33	\$ 1,136.52	Sanford LP, E1322NR	\$ 10.68	\$ 1,174.80	\$ 8.76	\$ 963.60
2B	GLUE MULTI-PURPOSE, NON-SCENTED, 7-5/8 OZ.. Approved Brands: Elmers Model E-379 or other brands meeting bid specifications.	80	Dozen	\$ 15.48	\$ 1,238.40	\$ 16.25	\$ 1,300.32	Sanford LP, E1324NR	\$ 15.48	\$ 1,238.40	\$ 14.40	\$ 1,152.00
2C	GLUE, MULTI-PURPOSE, NON-SCENTED GALLON. Approved Brands: Elmers Model E-1326 or other brands meeting bid specifications.	900	Each	\$ 10.78	\$ 9,702.00	\$ 11.32	\$ 10,187.10	Sanford LP, 1326NRSS	\$ 9.69	\$ 8,721.00	\$ 8.48	\$ 7,632.00
				Total		\$ 12,022.80		\$ 12,623.94	\$ 11,134.20		\$ 9,747.60	

GROUP 2				Nasco Education, LLC				DGS Educational Products, Inc.	
Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit	Total	5% Out of State	Pref. price Extension	Price Per Unit2	Total2
2A	GLUE, MULTI-PURPOSE, NON-SCENTED 4 OZ. Approved Brands: Elmers Model E-372 or other brands meeting bid specifications.	110	Dozen	\$ 9.24	\$ 1,016.40	\$ 9.70	\$ 1,067.22	\$ 31.08	\$ 3,418.80
2B	GLUE MULTI-PURPOSE, NON-SCENTED, 7-5/8 OZ.. Approved Brands: Elmers Model E-379 or other brands meeting bid specifications.	80	Dozen	\$ 14.64	\$ 1,171.20	\$ 15.37	\$ 1,229.76	\$ 41.88	\$ 3,350.40
2C	GLUE, MULTI-PURPOSE, NON-SCENTED GALLON. Approved Brands: Elmers Model E-1326 or other brands meeting bid specifications.	900	Each	\$ 8.97	\$ 8,073.00	\$ 9.42	\$ 8,476.65	\$ 24.95	\$ 22,455.00
				Total		\$ 10,260.60		\$ 10,773.63	\$ 29,224.20

GROUP 3 - CONSTRUCTION PAPER				School Specialty Inc.				Pyramid School Products & Design		Daboter, Inc. D/B/A Smith Office & Computer Supply		DGS Educational Products, Inc.	
Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit	Total	5% Out of State	Pref. price Extension	Price Per Unit	Total	Price Per Unit	Total	Price Per Unit	Total
	PAPER, CONSTRUCTION 12" X 18". Approved Brands: Pacon "Tru-Ray" or other brands meeting bid specifications.												
3A.	SAP #6005995 – Blue (#33SC)	310	Case	\$ 61.25	\$ 18,987.50	\$ 64.31	\$ 19,936.88	\$ 65.00	\$ 20,150.00	\$ 62.75	\$ 19,452.50	\$ 164.00	\$ 50,840.00
3B.	SAP #6005996 – Festive Green (#7SC)	475	Case	\$ 67.00	\$ 31,825.00	\$ 70.35	\$ 33,416.25	\$ 73.75	\$ 35,031.25	\$ 69.05	\$ 32,798.75	\$ 164.00	\$ 77,900.00
3C.	SAP #6005997 – Dark Brown (#50SC)	175	Case	\$ 57.50	\$ 10,062.50	\$ 60.38	\$ 10,565.63	\$ 67.25	\$ 11,768.75	\$ 59.05	\$ 10,333.75	\$ 164.00	\$ 28,700.00
3D.	SAP #6005998 – Royal Blue (#22SC)	575	Case	\$ 61.00	\$ 35,075.00	\$ 64.05	\$ 36,828.75	\$ 69.75	\$ 40,106.25	\$ 62.75	\$ 36,081.25	\$ 164.00	\$ 94,300.00
3E.	SAP #6005999 – Sky Blue (#21SC)	875	Case	\$ 54.75	\$ 47,906.25	\$ 57.49	\$ 50,301.56	\$ 59.75	\$ 52,281.25	\$ 56.45	\$ 49,393.75	\$ 164.00	\$ 143,500.00
3F.	SAP #6006000 – Warm Brown (#51SC)	240	Case	\$ 53.75	\$ 12,900.00	\$ 56.44	\$ 13,545.00	\$ 62.25	\$ 14,940.00	\$ 55.40	\$ 13,296.00	\$ 164.00	\$ 39,360.00
3G.	SAP #6006001 – Tan (#49SC)	200	Case	\$ 54.00	\$ 10,800.00	\$ 56.70	\$ 11,340.00	\$ 62.25	\$ 12,450.00	\$ 55.65	\$ 11,130.00	\$ 164.00	\$ 32,800.00
3H.	SAP #6006002 – White Sulphite (#53SC)	2,315	Case	\$ 50.00	\$ 115,750.00	\$ 52.50	\$ 121,537.50	\$ 58.75	\$ 136,006.25	\$ 51.45	\$ 119,106.75	\$ 164.00	\$ 379,660.00
3I.	SAP #6006003 – Dark Green (#31SC)	330	Case	\$ 60.00	\$ 19,800.00	\$ 63.00	\$ 20,790.00	\$ 66.50	\$ 21,945.00	\$ 61.70	\$ 20,361.00	\$ 164.00	\$ 54,120.00
3J.	SAP #6006004 – Magenta (#1SC)	175	Case	\$ 62.75	\$ 10,981.25	\$ 65.89	\$ 11,530.31	\$ 68.75	\$ 12,031.25	\$ 64.60	\$ 11,305.00	\$ 164.00	\$ 28,700.00
3K.	SAP #6006005 – Lilac (#24SC)	250	Case	\$ 54.75	\$ 13,687.50	\$ 57.49	\$ 14,371.88	\$ 62.75	\$ 15,687.50	\$ 56.45	\$ 14,112.50	\$ 164.00	\$ 41,000.00
3L.	SAP #6006006 – Yellow (#5SC)	1,215	Case	\$ 57.75	\$ 70,166.25	\$ 60.64	\$ 73,674.56	\$ 63.50	\$ 77,152.50	\$ 59.35	\$ 72,110.25	\$ 164.00	\$ 199,260.00
3M.	SAP #6006007 – Gray (#55SC)	140	Case	\$ 55.25	\$ 7,735.00	\$ 58.01	\$ 8,121.75	\$ 61.50	\$ 8,610.00	\$ 57.00	\$ 7,980.00	\$ 164.00	\$ 22,960.00
3N.	SAP #6006008 – Slate (#56SC)	65	Case	\$ 57.75	\$ 3,753.75	\$ 60.64	\$ 3,941.44	\$ 64.25	\$ 4,176.25	\$ 59.35	\$ 3,857.75	\$ 164.00	\$ 10,660.00
3O.	SAP #6006009 – Pink (#14SC)	785	Case	\$ 59.00	\$ 46,315.00	\$ 61.95	\$ 48,630.75	\$ 59.75	\$ 46,903.75	\$ 60.65	\$ 47,610.25	\$ 164.00	\$ 128,740.00
3P.	SAP #6006010 – Violet (#11SC)	215	Case	\$ 57.75	\$ 12,416.25	\$ 60.64	\$ 13,037.06	\$ 66.25	\$ 14,243.75	\$ 59.35	\$ 12,760.25	\$ 164.00	\$ 35,260.00
3Q.	SAP #6006011 – Black (#57SC)	1,175	Case	\$ 51.00	\$ 59,925.00	\$ 53.55	\$ 62,921.25	\$ 59.75	\$ 70,206.25	\$ 52.50	\$ 61,687.50	\$ 164.00	\$ 192,700.00
3R.	SAP #6006012 – Orange (#3SC)	950	Case	\$ 58.50	\$ 55,575.00	\$ 61.43	\$ 58,353.75	\$ 67.25	\$ 63,887.50	\$ 61.10	\$ 58,045.00	\$ 164.00	\$ 155,800.00
3S.	SAP #6006013 – Festive Red (#83SC)	1,400	Case	\$ 58.50	\$ 81,900.00	\$ 61.43	\$ 85,995.00	\$ 67.25	\$ 94,150.00	\$ 60.10	\$ 84,140.00	\$ 164.00	\$ 229,600.00
3T.	SAP #6006014 – Gold (#48SC)	115	Case	\$ 56.75	\$ 6,526.25	\$ 59.59	\$ 6,852.56	\$ 65.25	\$ 7,503.75	\$ 57.75	\$ 6,641.25	\$ 164.00	\$ 18,860.00
3U.	SAP #6006015 – Turquoise (#8SC)	100	Case	\$ 63.25	\$ 6,325.00	\$ 66.41	\$ 6,641.25	\$ 68.75	\$ 6,875.00	\$ 65.10	\$ 6,510.00	\$ 164.00	\$ 16,400.00
3V.	SAP #6005994 – Standard Assorted (#00SC)	1,050	Case	\$ 66.00	\$ 69,300.00	\$ 69.30	\$ 72,765.00	\$ 70.75	\$ 74,287.50	\$ 68.00	\$ 71,400.00	\$ 164.00	\$ 172,200.00
				Total	\$ 747,712.50		\$ 785,098.13		\$ 840,393.75		\$ 770,113.50		\$ 2,153,320.00

GROUP 3 - CONSTRUCTION PAPER				S&S Worldwide, Inc.				AFP Industries, Inc.	
Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit	Total	5% Out of State	Pref. price Extension	Price Per Unit	Total
	PAPER, CONSTRUCTION 12" X 18". Approved Brands: Pacon "Tru-Ray" or other brands meeting bid specifications.								
3A.	SAP #6005995 – Blue (#33SC)	310	Case	\$ 62.50	\$ 19,375.00	\$ 65.63	\$ 20,343.75	\$ 71.70	\$ 22,227.00
3B.	SAP #6005996 – Festive Green (#7SC)	475	Case	\$ 62.50	\$ 29,687.50	\$ 65.63	\$ 31,171.88	\$ 78.90	\$ 37,477.50
3C.	SAP #6005997 – Dark Brown (#50SC)	175	Case	\$ 62.50	\$ 10,937.50	\$ 65.63	\$ 11,484.38	\$ 67.50	\$ 11,812.50
3D.	SAP #6005998 – Royal Blue (#22SC)	575	Case	\$ 62.50	\$ 35,937.50	\$ 65.63	\$ 37,734.38	\$ 71.70	\$ 41,227.50
3E.	SAP #6005999 – Sky Blue (#21SC)	875	Case	\$ 62.50	\$ 54,687.50	\$ 65.63	\$ 57,421.88	\$ 64.50	\$ 56,437.50
3F.	SAP #6006000 – Warm Brown (#51SC)	240	Case	\$ 62.50	\$ 15,000.00	\$ 65.63	\$ 15,750.00	\$ 63.30	\$ 15,192.00
3G.	SAP #6006001 – Tan (#49SC)	200	Case	\$ 62.50	\$ 12,500.00	\$ 65.63	\$ 13,125.00	\$ 63.60	\$ 12,720.00
3H.	SAP #6006002 – White Sulphite (#53SC)	2,315	Case	\$ 62.50	\$ 144,687.50	\$ 65.63	\$ 151,921.88	\$ 58.80	\$ 136,122.00
3I.	SAP #6006003 – Dark Green (#31SC)	330	Case	\$ 62.50	\$ 20,625.00	\$ 65.63	\$ 21,656.25	\$ 70.50	\$ 23,265.00
3J.	SAP #6006004 – Magenta (#1SC)	175	Case	\$ 62.50	\$ 10,937.50	\$ 65.63	\$ 11,484.38	\$ 64.50	\$ 11,287.50
3K.	SAP #6006005 – Lilac (#24SC)	250	Case	\$ 62.50	\$ 15,625.00	\$ 65.63	\$ 16,406.25	\$ 73.80	\$ 18,450.00
3L.	SAP #6006006 – Yellow (#5SC)	1,215	Case	\$ 62.50	\$ 75,937.50	\$ 65.63	\$ 79,734.38	\$ 67.80	\$ 82,377.00
3M.	SAP #6006007 – Gray (#55SC)	140	Case	\$ 62.50	\$ 8,750.00	\$ 65.63	\$ 9,187.50	\$ 65.10	\$ 9,114.00
3N.	SAP #6006008 – Slate (#56SC)	65	Case	\$ 62.50	\$ 4,062.50	\$ 65.63	\$ 4,265.63	\$ 67.80	\$ 4,407.00
3O.	SAP #6006009 – Pink (#14SC)	785	Case	\$ 62.50	\$ 49,062.50	\$ 65.63	\$ 51,515.63	\$ 69.30	\$ 54,400.50
3P.	SAP #6006010 – Violet (#11SC)	215	Case	\$ 62.50	\$ 13,437.50	\$ 65.63	\$ 14,109.38	\$ 67.80	\$ 14,577.00
3Q.	SAP #6006011 – Black (#57SC)	1,175	Case	\$ 62.50	\$ 73,437.50	\$ 65.63	\$ 77,109.38	\$ 60.00	\$ 70,500.00
3R.	SAP #6006012 – Orange (#3SC)	950	Case	\$ 62.50	\$ 59,375.00	\$ 65.63	\$ 62,343.75	\$ 68.70	\$ 65,265.00
3S.	SAP #6006013 – Festive Red (#83SC)	1,400	Case	\$ 62.50	\$ 87,500.00	\$ 65.63	\$ 91,875.00	\$ 68.70	\$ 96,180.00
3T.	SAP #6006014 – Gold (#48SC)	115	Case	\$ 62.50	\$ 7,187.50	\$ 65.63	\$ 7,546.88	\$ 66.60	\$ 7,659.00
3U.	SAP #6006015 – Turquoise (#8SC)	100	Case	\$ 62.50	\$ 6,250.00	\$ 65.63	\$ 6,562.50	\$ 74.40	\$ 7,440.00
3V.	SAP #6005994 – Standard Assorted (#00SC)	1,050	Case	\$ 66.25	\$ 69,562.50	\$ 69.56	\$ 73,040.63	\$ 77.70	\$ 81,585.00
				Total		\$ 824,562.50		\$ 865,790.63	
								\$ 879,723.00	

Any Bidder Offering Alternate Brands? NO



ITEM 4 - ART SUPPLIES NOT INCLUDED IN THE BID		Pyramid School Products & Design	DGS Educational Products, Inc.	AFP Industries, Inc.	S&S Worldwide Inc.	
Item #	Description	Discount2	Discount5	Discount6	Discount7	5% Out of State 3
4	SINGLE, FIXED PERCENTAGE DISCOUNT OFFERED FOR THE PURCHASE OF ART SUPPLIES, NOT AVAILABLE THROUGH OTHER ART SUPPLIES BIDS	10%	5%	12%	20%	19%

Bidders offering multiple discounts were disqualified, as stated in Special Condition 3.

The School Board of Broward County, Florida
Procurement & Warehousing Services

ITB / RFP No.: <u>17-149B</u>	Tentative Board Meeting Date*: <u>P - APRIL 18, 2017</u>
Description: <u>CUSTODIAL MAINTENANCE AND CLEANING SUPPLIES</u>	Notified: <u>759</u> Downloaded: <u>79</u>
	ITB / RFP Rec'd: <u>14</u> No. Bids: <u>0</u>
For: <u>MATERIAL LOGISTICS</u>	ITB / RFP Opening: <u>JANUARY 17, 2017</u>
Fund: <u>DEPARTMENT'S OPERATING BUDGET</u>	Advertised Date: <u>NOVEMBER 22, 2016</u>

POSTING OF ITB / RFP RECOMMENDATION/TABULATION: ITB / RFP Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **MARCH 27, 2017 @ 3:00 pm** and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. 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." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Any person who files an action protesting an 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, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to post the bond required by SBBC Policy 3320, Part VIII, Purchasing Policies, Section N, within the time allowed for filing a bond shall constitute a waiver of the right to protest.

(*) The Cone of Silence, as stated in the ITB / RFP, is in effect until this ITB / RFP is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

RECOMMENDATION TABULATION

VENDOR NAME(s)

ITEM(S) AWARDED

AFP INDUSTRIES, INC.

PRIMARY: 2, 7, 16, 18, 19, 21, 22, 23, 24, 31, 32, 33
ALTERNATE: 1, 15, 17

ALL FLORIDA PAPER, LLC

PRIMARY: 1, 17, 29,
ALTERNATE: 7, 18, 19, 24, 31, 33

DADE PAPER & BAG, CO

PRIMARY: 4, 5, 6, 8, 9, 11, 26, 28, 34
ALTERNATE: 2, 10, 30

PYRAMID SCHOOL PRODUCTS

PRIMARY: 3, 15, 25, 27
ALTERNATE: 21, 23, 28, 32

By: Larissa Seda Date: MARCH 10, 2017
(Purchasing Agent)

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.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

SAM TELL & SON, INC.

ALTERNATE: 29

SOUTHEASTERN PAPER GROUP

PRIMARY: 30,
ALTERNATE: 16, 22, 25

SOUTH FLORIDA JANITORIAL

PRIMARY: 10, 12, 13
ALTERNATE: 27

VERITIV OPERATING COMPANY

ALTERNATE: 3, 4, 5, 6, 8, 9, 11, 26, 34

RECOMMEND THE AWARD BE MADE TO THE BIDDERS LISTED ABOVE. THE LOW BIDDER WILL BE THE SCHOOL BOARD'S PRIMARY VENDOR. IF THE LOW BIDDER IS UNABLE TO MEET THE BID REQUIREMENTS, THE ALTERNATE VENDOR WILL BE UTILIZED.

ONLY PRIMARY VENDORS COULD BE AWARDED ON ITEMS 12 AND 13 IF THESE VENDORS ARE UNABLE TO MEET THE BID REQUIREMENTS, THEN THESE ITEMS WILL BE PURCHASED IN ACCORDANCE WITH STANDARD PURCHASING POLICIES AND PROCEDURES.

IT IS RECOMMENDED THAT FOR REASONS STATED ON THE ATTACHED BID REJECTION SHEET, THE BIDS AS STATED, EITHER IN THEIR ENTIRETY OR FOR THE PARTICULAR ITEM (S) LISTED, BE REJECTED FOR NOT COMPLYING WITH BID REQUIREMENTS.

IN ACCORDANCE WITH GENERAL CONDITION 6, IT IS RECOMMENDED THAT ALL BIDS RECEIVED FOR ITEMS 14 AND 20, BE REJECTED. ITEMS WILL BE REBID AT A LATER DATE, WITH REVISED SPECIFICATIONS, IN ACCORDANCE WITH SCHOOL BOARD POLICIES AND PROCEDURES.

CONTRACT PERIOD: APRIL 19, 2017, THROUGH OCTOBER 31, 2018

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ITB 17-149B
Custodial Maintenance and Cleaning Supplies
Bid Rejection Sheet

Item 10

Reject Bid from AFP Industries, Inc. For Items 10A through 10E, the Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition 7 – **BRANDS OFFERED**: “In accordance with SBBC Policy 3320, Part II, Rule R., bids shall be accepted **only** on the brands specified on the Bid Summary Sheets. If a Bidder wishes to offer another brand to be placed on the list **for future bidding**, it shall be necessary for Bidder(s) to furnish to Procurement and Warehousing Services a sample of the item for testing purposes. If such item performs satisfactorily, a recommendation shall be made to include this item on future list of approved items.”

Item 11

Reject Bid from AFP Industries, Inc. For Items 11A through 11C, the Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition 7 – **BRANDS OFFERED**: “In accordance with SBBC Policy 3320, Part II, Rule R., bids shall be accepted **only** on the brands specified on the Bid Summary Sheets. If a Bidder wishes to offer another brand to be placed on the list **for future bidding**, it shall be necessary for Bidder(s) to furnish to Procurement and Warehousing Services a sample of the item for testing purposes. If such item performs satisfactorily, a recommendation shall be made to include this item on future list of approved items.”

Item 12

Reject Bid from Southeastern Paper Group of FL, Inc. Product sample provided by bidder for item 12A did not meet specifications. The sample provided by the Bidder does not have twist lock yarn. The Bid specifies that: “The sleeve will have twist lock yarn that will not unravel when laundered.” Per Section 4, Special Condition 3. Award: “For **items in groups**, it is necessary to bid on **every item in the group**, and all items in the group must meet specifications in order to be considered for award. In the event that any item in the group does not meet the specifications, the entire group shall be disqualified.”

Reject Bid from Dade Paper & Bag Co. Product sample provided by bidder for item 12A did not meet specifications. The sample provided by the Bidder is not an extension handle. The Bid specifies that: “The duster will attach to an extension handle.” Per Section 4, Special Condition 3. Award: “For **items in groups**, it is necessary to bid on **every item in the group**, and all items in the group must meet specifications in order to be considered for award. In the event that any item in the group does not meet the specifications, the entire group shall be disqualified.”

Item 13

Reject Bid from Southeastern Paper Group of FL, Inc. Product sample provided by bidder for item 13B did not meet specifications. The sample provided by the Bidder is twelve inches (12”) long. The Bid specifies: “10” Microfiber Pad for Hand Trowel”. Per Section 4, Special Condition 3. Award: “For **items in groups**, it is necessary to bid on **every item in the group**, and all items in the group must meet specifications in order to be considered for award. In the event that any item in the group does not meet the specifications, the entire group shall be disqualified.”

Item 14

Reject all bids for this item. Specifications will be revised and included in a later solicitation.

Bid 17-149B
Custodial Maintenance and Cleaning Supplies
Bid Rejection Sheet
Page 2 of 3

Item 19

Reject Bid from Dora Industries, Inc. dba Goldcoast Chemical Products. Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition 7 – **BRANDS OFFERED:** “In accordance with SBBC Policy 3320, Part II, Rule R., bids shall be accepted **only** on the brands specified on the Bid Summary Sheets. If a Bidder wishes to offer another brand to be placed on the list **for future bidding**, it shall be necessary for Bidder(s) to furnish to Procurement and Warehousing Services a sample of the item for testing purposes. If such item performs satisfactorily, a recommendation shall be made to include this item on future list of approved items.”

Item 20

Reject all bids for this item. Specifications will be revised and included in a later solicitation.

Item 24

Reject Bid from Veritiv Operating Company. Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition 7 – **BRANDS OFFERED:** “In accordance with SBBC Policy 3320, Part II, Rule R., bids shall be accepted **only** on the brands specified on the Bid Summary Sheets. If a Bidder wishes to offer another brand to be placed on the list **for future bidding**, it shall be necessary for Bidder(s) to furnish to Procurement and Warehousing Services a sample of the item for testing purposes. If such item performs satisfactorily, a recommendation shall be made to include this item on future list of approved items.”

Reject Bid from Iphone and Ipad Warehouse, LLC, dba Phone and Pad Warehouse. Bidder provided brands/models that were not listed as approved brand/models on the bid specifications. As Per Special Condition 7 – **BRANDS OFFERED:** “In accordance with SBBC Policy 3320, Part II, Rule R., bids shall be accepted **only** on the brands specified on the Bid Summary Sheets. If a Bidder wishes to offer another brand to be placed on the list **for future bidding**, it shall be necessary for Bidder(s) to furnish to Procurement and Warehousing Services a sample of the item for testing purposes. If such item performs satisfactorily, a recommendation shall be made to include this item on future list of approved items.”

Item 30

Reject Bid from AFP Industries, Inc. Bidder did not meet specifications. For items 30A and 30B, Bidder offered different manufacturer brands. The Bid specifies: “Items 30A and 30B must be from the same manufacturer and fully compatible.” Per Section 4, Special Condition 3. Award: “For **items in groups**, it is necessary to bid on **every item in the group**, and all items in the group must meet specifications in order to be considered for award. In the event that any item in the group does not meet the specifications, the entire group shall be disqualified.”

Bid 17-149B
Custodial Maintenance and Cleaning Supplies
Bid Rejection Sheet
Page 3 of 3

Item 30 (Continued)

Reject Bid from Pyramid School Products. Bidder did not meet specifications. For items 30A and 30B, Bidder offered different manufacturer brands. The Bid specifies: "Items 30A and 30B must be from the same manufacturer and fully compatible." Per Section 4, Special Condition 3. Award: "For **items in groups**, it is necessary to bid on **every item in the group**, and all items in the group must meet specifications in order to be considered for award. In the event that any item in the group does not meet the specifications, the entire group shall be disqualified."

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				AFP Industries, Inc. Miami, FL		AWARD	All Florida Paper, LLC Medley, FL		AWARD	Chi-Ada Supply & Dist. Opa Locka, FL		AWARD	Dade Paper & Bag, Co. Miami, FL		AWARD
BID TABULATION SHEET				Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	
Item	Description	Quantity	Unit												
1	Broom, Lobby with Handle (1000080)	6,000	each	\$ 3.93	\$ 23,580.00	A	\$ 2.40	\$ 14,400.00	P	NO BID	NO BID		\$ 3.99	\$ 23,940.00	
2	Broom, Handles, 60" with Metal Cast Threads (1000081)	400	each	\$ 2.41	\$ 964.00	P	\$ 3.18	\$ 1,272.00		NO BID	NO BID		\$ 2.68	\$ 1,072.00	A
3	Brooms, Push 24" with 5' Threded Handle (1000083)	400	each	\$ 12.54	\$ 5,016.00		\$ 13.16	\$ 5,264.00		NO BID	NO BID		\$ 15.08	\$ 6,032.00	
4	Brooms, Push 36" with 5' Threaded Handle (1000084)	325	each	\$ 19.81	\$ 6,438.25		\$ 20.79	\$ 6,756.75		NO BID	NO BID		\$ 12.72	\$ 4,134.00	P
5	Brush, Counter (1000086)	200	each	\$ 3.13	\$ 626.00		\$ 3.99	\$ 798.00		NO BID	NO BID		\$ 2.53	\$ 506.00	P
6	Brush, Deck with Handle (1000087)	155	each	\$ 6.67	\$ 1,033.85		\$ 7.00	\$ 1,085.00		NO BID	NO BID		\$ 6.19	\$ 959.45	P
7	Brush with Raised Handle (1000088)	200	each	\$ 0.57	\$ 114.00	P	\$ 0.60	\$ 120.00	A	NO BID	NO BID		\$ 0.61	\$ 122.00	
8	Handle, 58" Quick-Connect. (1003502)	900	each	NO BID	NO BID		NO BID	NO BID		NO BID	NO BID		\$ 4.66	\$ 4,194.00	P
9	Handle, 48"-72" Quick-Connect Straight Extension (1003815)	150	each	NO BID	NO BID		NO BID	NO BID		NO BID	NO BID		\$ 7.99	\$ 1,198.50	P
10															
A	Cloth, Microfiber Glass/Mirror (1003484)	600	each	\$ 0.86	\$ 516.00		NO BID	NO BID		\$ 3.67	\$ 2,202.00		\$ 1.88	\$ 1,128.00	
B	Cloth, Microfiber Bathroom (1003485)	7,200	each	\$ 0.60	\$ 4,320.00		NO BID	NO BID		\$ 3.56	\$ 25,632.00		\$ 1.57	\$ 11,304.00	
C	Cloth, Microficer General Purpose, Red (1003486)	8,400	each	\$ 0.60	\$ 5,040.00		NO BID	NO BID		\$ 4.03	\$ 33,852.00		\$ 1.62	\$ 13,608.00	
D	Cloth, Microfiber All Purpose with Thumb (1003488)	7,200	each	\$ 0.60	\$ 4,320.00		NO BID	NO BID		\$ 2.66	\$ 19,152.00		\$ 1.62	\$ 11,664.00	
E	Mitt, Microfiber All Purpose With Thumb (1003488)	2,160	each	\$ 2.14	\$ 4,622.40		NO BID	NO BID		\$ 6.36	\$ 13,737.60		\$ 5.01	\$ 10,821.60	
	TOTAL ITEM 10 (A-E inclusive)				\$ 18,818.40			NO BID			\$ 94,575.60			\$ 48,525.60	A
11															
A	Sleeve, Wand Duster Microfiber Replacement (1003486)	2,250	each	\$ 1.62	\$ 3,645.00		NO BID	NO BID		\$ 13.49	\$ 30,352.50		\$ 4.93	\$ 11,092.50	
B	Plush Sleeve, Wand Duster Replacement (New)	2,250	each	\$ 2.75	\$ 6,187.50		NO BID	NO BID		\$ 10.34	\$ 23,265.00		\$ 6.42	\$ 14,445.00	
C	Wand, Quick-Connect Flexible Dusting	600	each	\$ 3.98	\$ 2,388.00		NO BID	NO BID		\$ 20.88	\$ 12,528.00		\$ 12.51	\$ 7,506.00	
	TOTAL ITEM 11 (A-E inclusive)				\$ 12,220.50			NO BID			\$ 66,145.50			\$ 33,043.50	P
12															
A	12" Wand Flexible Duster & Sleeve (New)	2,000	each	NO BID	NO BID		NO BID	NO BID		NO BID	NO BID		\$ 13.09	\$ 26,180.00	
B	12" Wand Suter Replacement Sleeve (New)	4,000	each	NO BID	NO BID		NO BID	NO BID		NO BID	NO BID		\$ 4.55	\$ 18,200.00	
	TOTAL ITEM 12 (A-B inclusive)				NO BID			NO BID			NO BID			\$ 44,380.00	
13															
A	10" Hand Held Velcro Trowel with Scraper (New)	2,000	each	NO BID	NO BID		NO BID	NO BID		NO BID	NO BID		NO BID	NO BID	
B	10" Microfiber Pad for Hand Trowel (New)	4,000	each	NO BID	NO BID		NO BID	NO BID		NO BID	NO BID		NO BID	NO BID	
	TOTAL ITEM 13 (A-B inclusive)				NO BID			NO BID			NO BID			NO BID	
14															
A	Microfiber Dust Mop Head 24" (1000098)	6,000	each	\$ 4.31	\$ 25,860.00		\$ 4.52	\$ 27,120.00		NO BID	NO BID		\$ 10.28	\$ 61,680.00	
B	Microfiber Dust Mop Head 36" (1000099)	2,200	each	\$ 6.10	\$ 13,420.00		\$ 6.40	\$ 14,080.00		NO BID	NO BID		\$ 14.27	\$ 31,394.00	
C	Microfiber Dust Mop Head 48" (1000100)	800	each	\$ 8.52	\$ 6,816.00		\$ 8.50	\$ 6,800.00		NO BID	NO BID		\$ 17.37	\$ 13,896.00	
D	Dust Mop Frame 24" (1000101)	1,100	each	\$ 1.53	\$ 1,683.00		\$ 1.61	\$ 1,771.00		NO BID	NO BID		\$ 2.67	\$ 2,937.00	
E	Dust Mop Frame 36" (1000102)	600	each	\$ 2.67	\$ 1,602.00		\$ 2.05	\$ 1,230.00		NO BID	NO BID		\$ 2.14	\$ 1,284.00	
F	Dust Mop Frame 48" (1000103)	425	each	\$ 3.77	\$ 1,602.25		\$ 2.80	\$ 1,190.00		NO BID	NO BID		\$ 6.58	\$ 2,796.50	
G	Handle Dust Mop 60" Long (1000104)	1,500	each	\$ 7.73	\$ 11,595.00		\$ 8.11	\$ 12,165.00		NO BID	NO BID		\$ 9.30	\$ 13,950.00	
	TOTAL ITEM 14 (A-G inclusive)				\$ 62,578.25			\$ 64,356.00			NO BID			\$ 127,937.50	


THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				AFP Industries, Inc. Miami, FL		AWARD	All Florida Paper, LLC Medley, FL		AWARD	Chi-Ada Supply & Dist. Opa Locka, FL		AWARD	Dade Paper & Bag, Co. Miami, FL		AWARD
BID TABULATION SHEET				Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	
Item	Description	Quantity	Unit												
15	Deck Mop (1000115)	1,100	each	\$ 3.87	\$ 4,257.00	A	\$ 4.06	\$ 4,466.00		\$ 4.19	\$ 4,609.00		\$ 4.31	\$ 4,741.00	
16	Dust Pan, Lobby Long Hand (1000117)	5,500	each	\$ 5.83	\$ 32,065.00	P	\$ 7.36	\$ 40,480.00		NO BID	NO BID		\$ 7.42	\$ 40,810.00	
17	Dust Pan, Plastic (1000116)	600	each	\$ 1.52	\$ 912.00	A	\$ 1.38	\$ 828.00	P	NO BID	NO BID		\$ 1.86	\$ 1,116.00	
18															
A	Squeegee, Floor with Handles 18" (1000126)	200	each	\$ 5.27	\$ 1,054.00		\$ 5.52	\$ 1,104.00		NO BID	NO BID		\$ 5.85	\$ 1,170.00	
B	Squeegee, Floor with Handles 22"-24" (1000127)	200	each	\$ 6.09	\$ 1,218.00		\$ 6.38	\$ 1,276.00		NO BID	NO BID		\$ 6.73	\$ 1,346.00	
	TOTAL ITEM 18 (A-B inclusive)				\$ 2,272.00	P		\$ 2,380.00	A		NO BID			\$ 2,516.00	
19	Squeegee, Window (1000128)	300	each	\$ 7.02	\$ 2,106.00	P	\$ 7.36	\$ 2,208.00	A	NO BID	NO BID		\$ 8.29	\$ 2,487.00	
20															
A	Mop Head, Medium Sized General Purpose (1006001)	15,000	each	NO BID	NO BID		\$ 3.41	\$ 51,150.00		NO BID	NO BID		\$ 7.05	\$ 105,750.00	
B	Mop Head, Medium Sized Restroom Use (1006000)	10,000	each	NO BID	NO BID		\$ 3.41	\$ 34,100.00		NO BID	NO BID		\$ 7.05	\$ 70,500.00	
C	Mop Head, Large Size, General Purpose Use (New)	5,000	each	NO BID	NO BID		\$ 4.49	\$ 22,450.00		NO BID	NO BID		\$ 8.49	\$ 42,450.00	
D	Mop Head, Large Size, Restroom Use (New)	5,000	each	NO BID	NO BID		\$ 4.49	\$ 22,450.00		NO BID	NO BID		\$ 8.49	\$ 42,450.00	
E	Finish Mop, Large Size (New)	5,000	each	NO BID	NO BID		\$ 5.24	\$ 26,200.00		NO BID	NO BID		\$ 10.34	\$ 51,700.00	
F	String Microfiber Large Mop 24 OZ (New)	5,000	each	NO BID	NO BID		NO BID	NO BID		NO BID	NO BID		NO BID	NO BID	
G	Microfiber Tube Mop Head (New)	5,000	each	NO BID	NO BID		NO BID	NO BID		NO BID	NO BID		\$ 11.7567	\$ 58,783.50	
	TOTAL ITEM 20 (A-G inclusive)				NO BID			\$156,350.00			NO BID			\$ 371,633.50	
21	Mop Handle, 60" for Wet Mop Head (1000112)	5,500	each	\$ 6.00	\$ 33,000.00	P	\$ 10.24	\$ 56,320.00		NO BID	NO BID		\$ 6.56	\$ 36,080.00	
22	Custodial Cart with 25 Gallon Viny Bag (1000135)	250	each	\$ 77.39	\$ 19,347.50	P	NO BID	NO BID		NO BID	NO BID		\$ 98.09	\$ 24,522.50	
23	Dolly, Garbage Can (1000422)	425	each	\$ 16.12	\$ 6,851.00	P	NO BID	NO BID		NO BID	NO BID		\$ 18.90	\$ 8,032.50	
24	Broom, Light Industrial with Handle (1000079)	6,000	each	\$ 5.48	\$ 32,880.00	P	\$ 5.74	\$ 34,440.00	A	NO BID	NO BID		\$ 6.77	\$ 40,620.00	
25															
A	Utility Cleaning Tool w/Handles and Pad (1000118)	1,500	each	\$ 8.66	\$ 12,990.00		\$ 9.09	\$ 13,635.00		NO BID	NO BID		\$ 19.43	\$ 29,145.00	
B	Utility Cleaning Tool Replacement Pad (1000119)	5,400	each	\$ 7.45	\$ 40,230.00		\$ 7.82	\$ 42,228.00		NO BID	NO BID		\$ 8.82	\$ 47,628.00	
	TOTAL ITEM 25 (A-B inclusive)				\$ 53,220.00			\$ 55,863.00			NO BID			\$ 76,773.00	
26	Sign, "Wet Floor" (1000136)	375	each	\$ 19.40	\$ 7,275.00		\$ 20.35	\$ 7,631.25		NO BID	NO BID		\$ 16.58	\$ 6,217.50	P
27	Sponge, Cellulose Scrubber (1000122)	40,000	each	NO BID	NO BID		\$ 0.60	\$ 24,000.00		NO BID	NO BID		NO BID	NO BID	
28	Mop Bucket with wringer (1000091)	900	each	NO BID	NO BID		NO BID	NO BID		NO BID	NO BID		\$ 37.76	\$ 33,984.00	P
29															
A	Medium (1000106)	10,000	gloves	\$ 0.35	\$ 3,500.00		\$ 0.15375	\$ 1,537.50		NO BID	NO BID		\$ 0.37896	\$ 3,789.60	

Bid No.: 17-149B

Buyer/Purchasing Agent: Larissa Seda


Bid Title: Custodial Maintenance and Cleaning
Supplies

Bid Opened: 1/17/17

 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET				AFP Industries, Inc. Miami, FL		AWARD	All Florida Paper, LLC Medley, FL		AWARD	Chi-Ada Supply & Dist. Opa Locka, FL		AWARD	Dade Paper & Bag, Co. Miami, FL		AWARD
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	
B	Extra Large (1000108)	10,000	gloves	\$ 0.35	\$ 3,500.00		\$ 0.15375	\$ 1,537.50		NO BID	NO BID		\$ 0.37896	\$ 3,789.60	
C	Large (1000107)	11,000	gloves	\$ 0.35	\$ 3,850.00		\$ 0.15375	\$ 1,691.25		NO BID	NO BID		\$ 0.37896	\$ 4,168.56	
	TOTAL ITEM 29 (A-C inclusive)				\$ 10,850.00			\$ 4,766.25	P		NO BID			\$ 11,747.76	
30															
A	Plastic Bottle, 32 Ounce (1000120)	8,500	bottles	\$ 0.39	\$ 3,315.00		NO BID	NO BID		NO BID	NO BID		\$ 0.43	\$ 3,655.00	
B	Sprayer for Plastic 32 Ounce Bottle (1000121)	11,000	each	\$ 0.32	\$ 3,520.00		NO BID	NO BID		NO BID	NO BID		\$ 0.39	\$ 4,290.00	
	TOTAL ITEM 30 (A-B inclusive)				\$ 6,835.00			NO BID			NO BID			\$ 7,945.00	A
31	Wastebasket, Medium (1000096)	2,500	each	\$ 2.85	\$ 7,125.00	P	\$ 2.99	\$ 7,475.00	A	NO BID	NO BID		\$ 3.62	\$ 9,050.00	
32	Bucket, Plastic Ten Quart (1000092)	1,550	each	\$ 3.60	\$ 5,580.00	P	NO BID	NO BID		NO BID	NO BID		\$ 4.05	\$ 6,277.50	
33	Garbage Can, Plastic 32 Gallon with Lid (1000094)	1,200	each	\$ 19.47	\$ 23,364.00	P	\$ 20.43	\$ 24,516.00	A	NO BID	NO BID		\$ 22.99	\$ 27,588.00	
34	Toilet Brush, Plastic (1000114)	2,850	each	\$ 1.02	\$ 2,907.00		NO BID	NO BID		NO BID	NO BID		\$ 0.82	\$ 2,337.00	P
REMARKS: BID DRAFT WAS APPROVED BY: Larissa Seda, Purchasing Agent, Procurement & Warehousing Services BIDS RECEIVED WERE EVALUATED BY: Larissa Seda, Purchasing Agent, Procurement & Warehousing Services RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER(S) MEETING SPECIFICATIONS TERMS AND CONDITIONS.															

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				Dora Industries, Inc. dba Goldcoast Chemical Products Ft. Lauderdale, FL		Olive Branch Products and Packaging Inc. Lantana, FL		Iphone and Ipad Warehouse, LLC, dba Phone and Pad Warehouse, LLC North Miami Beach, FL		Pyramid School Products Tampa, FL	
BID TABULATION SHEET				AWARD		AWARD		AWARD		AWARD	
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension	Bid Unit Price	Bid Price Extension	Bid Unit Price	Bid Price Extension	Bid Unit Price	Bid Price Extension
1	Broom, Lobby with Handle (1000080)	6,000	each	\$ 9.21	\$ 55,260.00	\$ 4.83	\$ 28,980.00	\$ 4.46	\$ 26,760.00	\$ 4.29	\$ 25,740.00
2	Broom, Handles, 60" with Metal Cast Threads (1000081)	400	each	\$ 5.11	\$ 2,044.00	\$ 3.79	\$ 1,516.00	\$ 3.01	\$ 1,204.00	\$ 2.72	\$ 1,088.00
3	Brooms, Push 24" with 5' Threded Handle (1000083)	400	each	\$ 23.03	\$ 9,212.00	\$ 15.65	\$ 6,260.00	\$ 11.49	\$ 4,596.00	\$ 9.89	\$ 3,956.00
4	Brooms, Push 36" with 5' Threaded Handle (1000084)	325	each	\$ 26.62	\$ 8,651.50	\$ 24.28	\$ 7,891.00	\$ 14.28	\$ 4,641.00	\$ 13.99	\$ 4,546.75
5	Brush, Counter (1000086)	200	each	\$ 7.50	\$ 1,500.00	\$ 4.97	\$ 994.00	\$ 2.82	\$ 564.00	\$ 2.99	\$ 598.00
6	Brush, Deck with Handle (1000087)	155	each	\$ 56.20	\$ 8,711.00	\$ 8.70	\$ 1,348.50	\$ 6.93	\$ 1,074.15	\$ 6.99	\$ 1,083.45
7	Brush with Raised Handle (1000088)	200	each	\$ 3.38	\$ 676.00	\$ 2.81	\$ 562.00	\$ 1.41	\$ 282.00	\$ 0.98	\$ 196.00
8	Handle, 58" Quick-Connect. (1003502)	900	each	\$ 11.07	\$ 9,963.00	\$ 9.54	\$ 8,586.00	\$ 5.22	\$ 4,698.00	\$ 5.98	\$ 5,382.00
9	Handle, 48"-72" Quick-Connect Straight Extension (1003815)	150	each	\$ 18.38	\$ 2,757.00	\$ 16.29	\$ 2,443.50	\$ 8.97	\$ 1,345.50	\$ 9.79	\$ 1,468.50
10											
A	Cloth, Microfiber Glass/Mirror (1003484)	600	each	\$ 63.52	\$ 38,112.00	\$ 4.46	\$ 2,676.00	\$ 2.08	\$ 1,248.00	\$ 2.79	\$ 1,674.00
B	Cloth, Microfiber Bathroom (1003485)	7,200	each	\$ 50.16	\$ 361,152.00	\$ 1.60	\$ 11,520.00	\$ 1.74	\$ 12,528.00	\$ 2.57	\$ 18,504.00
C	Cloth, Microficer General Purpose, Red (1003486)	8,400	each	\$ 52.42	\$ 440,328.00	\$ 1.60	\$ 13,440.00	\$ 1.78	\$ 14,952.00	\$ 2.59	\$ 21,756.00
D	Cloth, Microfiber All Purpose with Thumb (1003488)	7,200	each	\$ 52.13	\$ 375,336.00	\$ 1.60	\$ 11,520.00	\$ 1.78	\$ 12,816.00	\$ 2.59	\$ 18,648.00
E	Mitt, Microfiber All Purpose With Thumb (1003488)	2,160	each	\$ 9.94	\$ 21,470.40	\$ 8.62	\$ 18,619.20	\$ 5.61	\$ 12,117.60	\$ 6.05	\$ 13,068.00
	TOTAL ITEM 10 (A-E inclusive)				\$1,236,398.40		\$ 57,775.20		\$ 53,661.60		\$ 73,650.00
11											
A	Sleeve, Wand Duster Microfiber Replacement (1003486)	2,250	each	\$ 10.72	\$ 24,120.00	\$ 9.24	\$ 20,790.00	\$ 5.51	\$ 12,397.50	\$ 5.99	\$ 13,477.50
B	Plush Sleeve, Wand Duster Replacement (New)	2,250	each	\$ 91.66	\$ 206,235.00	\$ 13.17	\$ 29,632.50	\$ 7.20	\$ 16,200.00	\$ 7.54	\$ 16,965.00
C	Wand, Quick-Connect Flexible Dusting	600	each	\$ 28.57	\$ 17,142.00	\$ 23.80	\$ 14,280.00	\$ 14.03	\$ 8,418.00	\$ 15.97	\$ 9,582.00
	TOTAL ITEM 11 (A-E inclusive)				\$ 247,497.00		\$ 64,702.50		\$ 37,015.50		\$ 40,024.50
12											
A	12" Wand Flexible Duster & Sleeve (New)	2,000	each	\$ 31.24	\$ 62,480.00	NO BID	NO BID	\$ 19.83	\$ 39,660.00	NO BID	NO BID
B	12" Wand Suter Replacement Sleeve (New)	4,000	each	\$ 91.66	\$ 366,640.00	NO BID	NO BID	\$ 5.09	\$ 20,360.00	NO BID	NO BID
	TOTAL ITEM 12 (A-B inclusive)				\$ 429,120.00		NO BID		\$ 60,020.00		NO BID
13											
A	10" Hand Held Velcro Trowel with Scraper (New)	2,000	each	\$ 131.48	\$ 262,960.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
B	10" Microfiber Pad for Hand Trowel (New)	4,000	each	\$ 42.48	\$ 169,920.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
	TOTAL ITEM 13 (A-B inclusive)				\$ 432,880.00		NO BID		NO BID		NO BID
14											
A	Microfiber Dust Mop Head 24" (1000098)	6,000	each	\$ 264.12	\$1,584,720.00	\$ 5.37	\$ 32,220.00	\$ 11.57	\$ 69,420.00	\$ 11.79	\$ 70,740.00
B	Microfiber Dust Mop Head 36" (1000099)	2,200	each	\$ 370.97	\$ 816,134.00	\$ 7.34	\$ 16,148.00	\$ 16.04	\$ 35,288.00	\$ 15.89	\$ 34,958.00
C	Microfiber Dust Mop Head 48" (1000100)	800	each	\$ 480.00	\$ 384,000.00	\$ 35.86	\$ 28,688.00	\$ 19.52	\$ 15,616.00	\$ 18.98	\$ 15,184.00
D	Dust Mop Frame 24" (1000101)	1,100	each	\$ 80.83	\$ 88,913.00	\$ 3.70	\$ 4,070.00	\$ 2.98	\$ 3,278.00	\$ 1.89	\$ 2,079.00
E	Dust Mop Frame 36" (1000102)	600	each	\$ 137.07	\$ 82,242.00	\$ 4.75	\$ 2,850.00	\$ 3.83	\$ 2,298.00	\$ 2.39	\$ 1,434.00
F	Dust Mop Frame 48" (1000103)	425	each	\$ 18.77	\$ 7,977.25	\$ 6.28	\$ 2,669.00	\$ 4.19	\$ 1,780.75	\$ 3.38	\$ 1,436.50
G	Handle Dust Mop 60" Long (1000104)	1,500	each	\$ 10.91	\$ 16,365.00	\$ 9.36	\$ 14,040.00	\$ 10.09	\$ 15,135.00	\$ 5.87	\$ 8,805.00
	TOTAL ITEM 14 (A-G inclusive)				\$2,980,351.25		\$ 100,685.00		\$ 142,815.75		\$ 134,636.50

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				Dora Industries, Inc. dba Goldcoast Chemical Products Ft. Lauderdale, FL		AWARD	Olive Branch Products and Packaging Inc. Lantana, FL		AWARD	Iphone and Ipad Warehouse, LLC, dba Phone and Pad Warehouse, LLC North Miami Beach, FL		AWARD	Pyramid School Products Tampa, FL		AWARD
BID TABULATION SHEET				Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	
Item	Description	Quantity	Unit												
15	Deck Mop (1000115)	1,100	each	\$ 53.30	\$ 58,630.00		\$ 7.94	\$ 8,734.00		NO BID	NO BID		\$ 2.54	\$ 2,794.00	P
16	Dust Pan, Lobby Long Hand (1000117)	5,500	each	\$ 23.98	\$ 131,890.00		\$ 8.75	\$ 48,125.00		\$ 8.32	\$ 45,760.00		\$ 5.98	\$ 32,890.00	
17	Dust Pan, Plastic (1000116)	600	each	\$ 6.08	\$ 3,649.80		\$ 2.35	\$ 1,410.00		\$ 2.03	\$ 1,218.00		\$ 1.69	\$ 1,014.00	
18															
A	Squeegee, Floor with Handles 18" (1000126)	200	each	\$ 22.77	\$ 4,554.00		\$ 16.48	\$ 3,296.00		\$ 6.14	\$ 1,228.00		\$ 6.18	\$ 1,236.00	
B	Squeegee, Floor with Handles 22"-24" (1000127)	200	each	\$ 25.68	\$ 5,136.00		\$ 18.75	\$ 3,750.00		\$ 7.11	\$ 1,422.00		\$ 6.98	\$ 1,396.00	
	TOTAL ITEM 18 (A-B inclusive)				\$ 9,690.00			\$ 7,046.00			\$ 2,650.00			\$ 2,632.00	
19	Squeegee, Window (1000128)	300	each	\$ 5.08	\$ 1,524.00		\$ 8.96	\$ 2,688.00		\$ 10.71	\$ 3,213.00		\$ 8.37	\$ 2,511.00	
20															
A	Mop Head, Medium Sized General Purpose (1006001)	15,000	each	\$ 114.42	\$1,716,300.00		\$ 6.01	\$ 90,150.00		\$ 8.43	\$ 126,450.00		\$ 5.69	\$ 85,350.00	
B	Mop Head, Medium Sized Restroom Use (1006000)	10,000	each	\$ 93.25	\$ 932,500.00		\$ 12.05	\$ 120,500.00		\$ 7.88	\$ 78,800.00		\$ 7.94	\$ 79,400.00	
C	Mop Head, Large Size, General Purpose Use (New)	5,000	each	\$ 114.42	\$ 572,100.00		\$ 7.79	\$ 38,950.00		\$ 9.54	\$ 47,700.00		\$ 7.29	\$ 36,450.00	
D	Mop Head, Large Size, Restroom Use (New)	5,000	each	\$ 114.42	\$ 572,100.00		\$ 13.25	\$ 66,250.00		\$ 9.53	\$ 47,650.00		\$ 9.12	\$ 45,600.00	
E	Finish Mop, Large Size (New)	5,000	each	\$ 153.50	\$ 767,500.00		\$ 7.70	\$ 38,500.00		\$ 11.60	\$ 58,000.00		\$ 7.18	\$ 35,900.00	
F	String Microfiber Large Mop 24 OZ (New)	5,000	each	\$ 147.96	\$ 739,800.00		\$ 20.44	\$ 102,200.00		\$ 13.30	\$ 66,500.00		\$ 7.99	\$ 39,950.00	
G	Microfiber Tube Mop Head (New)	5,000	each	\$ 153.50	\$ 767,500.00		\$ 21.82	\$ 109,100.00		\$ 13.24	\$ 66,200.00		\$ 13.78	\$ 68,900.00	
	TOTAL ITEM 20 (A-G inclusive)				\$6,067,800.00			\$ 565,650.00			\$ 491,300.00			\$ 391,550.00	
21	Mop Handle, 60" for Wet Mop Head (1000112)	5,500	each	\$ 7.98	\$ 43,890.00		\$ 11.94	\$ 65,670.00		\$ 12.05	\$ 66,275.00		\$ 6.21	\$ 34,155.00	A
22	Custodial Cart with 25 Gallon Viny Bag (1000135)	250	each	\$ 229.29	\$ 57,322.50		\$ 103.04	\$ 25,760.00		\$ 110.60	\$ 27,650.00		\$ 85.89	\$ 21,472.50	
					\$ -										
23	Dolly, Garbage Can (1000422)	425	each	\$ 63.59	\$ 27,025.75		\$ 21.68	\$ 9,214.00		\$ 22.73	\$ 9,660.25		\$ 17.89	\$ 7,603.25	A
					\$ -										
24	Broom, Light Industrial with Handle (1000079)	6,000	each	\$ 9.17	\$ 55,020.00		\$ 6.83	\$ 40,980.00		\$ 4.32	\$ 25,920.00		\$ 6.28	\$ 37,680.00	
25															
A	Utility Cleaning Tool w/Handles and Pad (1000118)	1,500	each	\$ 131.48	\$ 197,220.00		\$ 11.81	\$ 17,715.00		NO BID	NO BID		\$ 9.59	\$ 14,385.00	
B	Utility Cleaning Tool Replacement Pad (1000119)	5,400	each	\$ 42.48	\$ 229,392.00		\$ 9.26	\$ 50,004.00		NO BID	NO BID		\$ 0.97	\$ 5,238.00	
	TOTAL ITEM 25 (A-B inclusive)				\$ 426,612.00			\$ 67,719.00			NO BID			\$ 19,623.00	P
26	Sign, "Wet Floor" (1000136)	375	each	\$ 41.62	\$ 15,607.50		\$ 24.25	\$ 9,093.75		\$ 18.68	\$ 7,005.00		\$ 19.98	\$ 7,492.50	
27	Sponge, Cellulose Scrubber (1000122)	40,000	each	\$ 35.35	\$1,414,000.00		NO BID	NO BID		NO BID	NO BID		\$ 0.50	\$ 20,000.00	P
28	Mop Bucket with wringer (1000091)	900	each	\$ 83.33	\$ 74,997.00		\$ 39.84	\$ 35,856.00		\$ 42.57	\$ 38,313.00		\$ 38.98	\$ 35,082.00	A
29															
A	Medium (1000106)	10,000	gloves	\$ 112.88	\$1,128,800.00		\$ 0.60	\$ 6,000.00		\$ 0.335	\$ 3,350.00		\$ 0.42	\$ 4,200.00	


 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET				Dora Industries, Inc. dba Goldcoast Chemical Products Ft. Lauderdale, FL		Olive Branch Products and Packaging Inc. Lantana, FL		Iphone and Ipad Warehouse, LLC, dba Phone and Pad Warehouse, LLC North Miami Beach, FL		Pyramid School Products Tampa, FL		AWARD
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension	Bid Unit Price	Bid Price Extension	Bid Unit Price	Bid Price Extension	Bid Unit Price	Bid Price Extension	
B	Extra Large (1000108)	10,000	gloves	\$ 104.85	\$1,048,500.00	\$ 0.60	\$ 6,000.00	\$ 0.335	\$ 3,350.00	\$ 0.42	\$ 4,200.00	
C	Large (1000107)	11,000	gloves	\$ 112.88	\$1,241,680.00	\$ 0.60	\$ 6,600.00	\$ 0.330	\$ 3,630.00	\$ 0.42	\$ 4,620.00	
	TOTAL ITEM 29 (A-C inclusive)				\$3,418,980.00		\$ 18,600.00		\$ 10,330.00		\$ 13,020.00	
30												
A	Plastic Bottle, 32 Ounce (1000120)	8,500	bottles	\$ 19.65	\$ 167,025.00	\$ 0.80	\$ 6,800.00	NO BID	NO BID	\$ 0.39	\$ 3,315.00	
B	Sprayer for Plastic 32 Ounce Bottle (1000121)	11,000	each	\$ 15.43	\$ 169,730.00	\$ 0.75	\$ 8,250.00	NO BID	NO BID	\$ 0.36	\$ 3,960.00	
	TOTAL ITEM 30 (A-B inclusive)				\$ 336,755.00		\$ 15,050.00		NO BID		\$ 7,275.00	
31	Wastebasket, Medium (1000096)	2,500	each	\$ 7.48	\$ 18,700.00	\$ 3.72	\$ 9,300.00	\$ 4.07	\$ 10,175.00	\$ 3.24	\$ 8,100.00	
32	Bucket, Plastic Ten Quart (1000092)	1,550	each	\$ 16.07	\$ 24,908.50	\$ 6.56	\$ 10,168.00	\$ 7.89	\$ 12,229.50	\$ 3.69	\$ 5,719.50	A
33	Garbage Can, Plastic 32 Gallon with Lid (1000094)	1,200	each	\$ 41.04	\$ 49,248.00	\$ 25.40	\$ 30,480.00	\$ 25.53	\$ 30,636.00	\$ 20.98	\$ 25,176.00	
34	Toilet Brush, Plastic (1000114)	2,850	each	\$ 69.93	\$ 199,300.50	\$ 2.37	\$ 6,754.50	\$ 0.90	\$ 2,565.00	\$ 0.98	\$ 2,793.00	
REMARKS: BID DRAFT WAS APPROVED BY: Larissa Seda, Purchasing Agent, Procurement & Warehouse BIDS RECEIVED WERE EVALUATED BY: Larissa Seda, Purchasing Agent, Procurement & Warehouse RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER(S) MEETING SPECIFICATIONS												


THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				Rex Chemical Corporation Miami, FL		AWARD	Sam Tell & Son, Inc. Farmingdale, NY				AWARD	Southeastern Paper Group of FL., Inc., Jacksonville, FL		AWARD
BID TABULATION SHEET				Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension		Bid Unit Price	Bid Price Extension	
Item	Description	Quantity	Unit											
1	Broom, Lobby with Handle (1000080)	6,000	each	NO BID	NO BID		\$ 4.90	\$ 29,400.00	\$ 5.15	\$ 30,870.00		\$ 4.46	\$ 26,760.00	
2	Broom, Handles, 60" with Metal Cast Threads (1000081)	400	each	NO BID	NO BID		\$ 3.17	\$ 1,268.00	\$ 3.33	\$ 1,331.40		\$ 3.01	\$ 1,204.00	
3	Brooms, Push 24" with 5' Threded Handle (1000083)	400	each	NO BID	NO BID		\$ 12.42	\$ 4,968.00	\$ 13.04	\$ 5,216.40		\$ 11.86	\$ 4,744.00	
4	Brooms, Push 36" with 5' Threaded Handle (1000084)	325	each	NO BID	NO BID		\$ 26.21	\$ 8,518.25	\$ 27.52	\$ 8,944.16		\$ 14.29	\$ 4,644.25	
5	Brush, Counter (1000086)	200	each	NO BID	NO BID		\$ 5.48	\$ 1,096.00	\$ 5.75	\$ 1,150.80		\$ 3.01	\$ 602.00	
6	Brush, Deck with Handle (1000087)	155	each	NO BID	NO BID		\$ 7.80	\$ 1,209.00	\$ 8.19	\$ 1,269.45		\$ 6.88	\$ 1,066.40	
7	Brush with Raised Handle (1000088)	200	each	\$ 3.55	\$ 710.00		\$ 1.63	\$ 326.00	\$ 1.71	\$ 342.30		\$ 1.42	\$ 284.00	
8	Handle, 58" Quick-Connect. (1003502)	900	each	NO BID	NO BID		\$ 6.21	\$ 5,589.00	\$ 6.52	\$ 5,868.45		\$ 5.22	\$ 4,698.00	
9	Handle, 48"-72" Quick-Connect Straight Extension (1003815)	150	each	NO BID	NO BID		\$ 10.33	\$ 1,549.50	\$ 10.85	\$ 1,626.98		\$ 8.98	\$ 1,347.00	
10														
A	Cloth, Microfiber Glass/Mirror (1003484)	600	each	NO BID	NO BID		\$ 2.75	\$ 1,650.00	\$ 2.89	\$ 1,732.50		\$ 2.09	\$ 1,254.00	
B	Cloth, Microfiber Bathroom (1003485)	7,200	each	NO BID	NO BID		\$ 2.22	\$ 15,984.00	\$ 2.33	\$ 16,783.20		\$ 1.74	\$ 12,528.00	
C	Cloth, Microficer General Purpose, Red (1003486)	8,400	each	NO BID	NO BID		\$ 2.26	\$ 18,984.00	\$ 2.37	\$ 19,933.20		\$ 1.78	\$ 14,952.00	
D	Cloth, Microfiber All Purpose with Thumb (1003488)	7,200	each	NO BID	NO BID		\$ 2.26	\$ 16,272.00	\$ 2.37	\$ 17,085.60		\$ 1.78	\$ 12,816.00	
E	Mitt, Microfiber All Purpose With Thumb (1003488)	2,160	each	NO BID	NO BID		\$ 5.30	\$ 11,448.00	\$ 5.57	\$ 12,020.40		\$ 5.61	\$ 12,117.60	
	TOTAL ITEM 10 (A-E inclusive)				NO BID			\$ 64,338.00		\$ 67,554.90			\$ 53,667.60	
11														
A	Sleeve, Wand Duster Microfiber Replacement (1003486)	2,250	each	NO BID	NO BID		\$ 6.03	\$ 13,567.50	\$ 6.33	\$ 14,245.88		\$ 5.51	\$ 12,397.50	
B	Plush Sleeve, Wand Duster Replacement (New)	2,250	each	NO BID	NO BID		\$ 8.83	\$ 19,867.50	\$ 9.27	\$ 20,860.88		\$ 7.20	\$ 16,200.00	
C	Wand, Quick-Connect Flexible Dusting	600	each	NO BID	NO BID		\$ 15.51	\$ 9,306.00	\$ 16.29	\$ 9,771.30		\$ 14.03	\$ 8,418.00	
	TOTAL ITEM 11 (A-E inclusive)				NO BID			\$ 42,741.00		\$ 44,878.05			\$ 37,015.50	
12														
A	12" Wand Flexible Duster & Sleeve (New)	2,000	each	NO BID	NO BID		NO BID	NO BID	NO BID	NO BID		\$ 10.02	\$ 20,040.00	
B	12" Wand Suter Replacement Sleeve (New)	4,000	each	NO BID	NO BID		NO BID	NO BID	NO BID	NO BID		\$ 3.05	\$ 12,200.00	
	TOTAL ITEM 12 (A-B inclusive)				NO BID			NO BID		NO BID			\$ 32,240.00	
13														
A	10" Hand Held Velcro Trowel with Scraper (New)	2,000	each	NO BID	NO BID		NO BID	NO BID	NO BID	NO BID		\$ 4.25	\$ 8,500.00	
B	10" Microfiber Pad for Hand Trowel (New)	4,000	each	NO BID	NO BID		NO BID	NO BID	NO BID	NO BID		\$ 2.96	\$ 11,840.00	
	TOTAL ITEM 13 (A-B inclusive)				NO BID			NO BID		NO BID			\$ 20,340.00	
14														
A	Microfiber Dust Mop Head 24" (1000098)	6,000	each	NO BID	NO BID		\$ 12.55	\$ 75,300.00	\$ 13.18	\$ 79,065.00		\$ 10.10	\$ 60,600.00	
B	Microfiber Dust Mop Head 36" (1000099)	2,200	each	NO BID	NO BID		\$ 17.11	\$ 37,642.00	\$ 17.97	\$ 39,524.10		\$ 13.91	\$ 30,602.00	
C	Microfiber Dust Mop Head 48" (1000100)	800	each	NO BID	NO BID		\$ 22.29	\$ 17,832.00	\$ 23.40	\$ 18,723.60		\$ 19.21	\$ 15,368.00	
D	Dust Mop Frame 24" (1000101)	1,100	each	NO BID	NO BID		\$ 3.29	\$ 3,619.00	\$ 3.45	\$ 3,799.95		\$ 1.95	\$ 2,145.00	
E	Dust Mop Frame 36" (1000102)	600	each	NO BID	NO BID		\$ 5.75	\$ 3,450.00	\$ 6.04	\$ 3,622.50		\$ 2.77	\$ 1,662.00	
F	Dust Mop Frame 48" (1000103)	425	each	NO BID	NO BID		\$ 9.59	\$ 4,075.75	\$ 10.07	\$ 4,279.54		\$ 3.69	\$ 1,568.25	
G	Handle Dust Mop 60" Long (1000104)	1,500	each	NO BID	NO BID		\$ 7.67	\$ 11,505.00	\$ 8.05	\$ 12,080.25		\$ 5.09	\$ 7,635.00	
	TOTAL ITEM 14 (A-G inclusive)				NO BID			\$ 153,423.75		\$ 161,094.94			\$ 119,580.25	

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				Rex Chemical Corporation Miami, FL		AWARD	Sam Tell & Son, Inc. Farmingdale, NY				AWARD	Southeastern Paper Group of FL., Inc., Jacksonville, FL		AWARD
BID TABULATION SHEET				Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension		Bid Unit Price	Bid Price Extension	
Item	Description	Quantity	Unit											
15	Deck Mop (1000115)	1,100	each	NO BID	NO BID		\$ 6.44	\$ 7,084.00	\$ 6.76	\$ 7,438.20		\$ 6.10	\$ 6,710.00	
16	Dust Pan, Lobby Long Hand (1000117)	5,500	each	NO BID	NO BID		\$ 8.95	\$ 49,225.00	\$ 9.40	\$ 51,686.25		\$ 5.95	\$ 32,725.00	A
17	Dust Pan, Plastic (1000116)	600	each	NO BID	NO BID		\$ 2.42	\$ 1,452.00	\$ 2.54	\$ 1,524.60		\$ 1.72	\$ 1,032.00	
18														
A	Squeegee, Floor with Handles 18" (1000126)	200	each	NO BID	NO BID		\$ 16.13	\$ 3,226.00	\$ 16.94	\$ 3,387.30		\$ 9.19	\$ 1,838.00	
B	Squeegee, Floor with Handles 22"-24" (1000127)	200	each	NO BID	NO BID		\$ 17.15	\$ 3,430.00	\$ 18.01	\$ 3,601.50		\$ 10.16	\$ 2,032.00	
	TOTAL ITEM 18 (A-B inclusive)				NO BID			\$ 6,656.00		\$ 6,988.80			\$ 3,870.00	
19	Squeegee, Window (1000128)	300	each	NO BID	NO BID		\$ 8.95	\$ 2,685.00	\$ 9.40	\$ 2,819.25		\$ 7.84	\$ 2,352.00	
20														
A	Mop Head, Medium Sized General Purpose (1006001)	15,000	each	NO BID	NO BID		\$ 5.06	\$ 75,900.00	\$ 5.31	\$ 79,695.00		\$ 5.36	\$ 80,400.00	
B	Mop Head, Medium Sized Restroom Use (1006000)	10,000	each	NO BID	NO BID		\$ 8.38	\$ 83,800.00	\$ 8.80	\$ 87,990.00		\$ 7.88	\$ 78,800.00	
C	Mop Head, Large Size, General Purpose Use (New)	5,000	each	NO BID	NO BID		\$ 6.55	\$ 32,750.00	\$ 6.88	\$ 34,387.50		\$ 6.93	\$ 34,650.00	
D	Mop Head, Large Size, Restroom Use (New)	5,000	each	NO BID	NO BID		\$ 10.77	\$ 53,850.00	\$ 11.31	\$ 56,542.50		\$ 9.53	\$ 47,650.00	
E	Finish Mop, Large Size (New)	5,000	each	NO BID	NO BID		\$ 6.47	\$ 32,350.00	\$ 6.79	\$ 33,967.50		\$ 6.84	\$ 34,200.00	
F	String Microfiber Large Mop 24 OZ (New)	5,000	each	NO BID	NO BID		\$ 11.42	\$ 57,100.00	\$ 11.99	\$ 59,955.00		\$ 9.25	\$ 46,250.00	
G	Microfiber Tube Mop Head (New)	5,000	each	NO BID	NO BID		\$ 13.81	\$ 69,050.00	\$ 14.50	\$ 72,502.50		\$ 13.25	\$ 66,250.00	
	TOTAL ITEM 20 (A-G inclusive)				NO BID			\$ 404,800.00		\$ 425,040.00			\$ 388,200.00	
21	Mop Handle, 60" for Wet Mop Head (1000112)	5,500	each	NO BID	NO BID		\$ 10.26	\$ 56,430.00	\$ 10.77	\$ 59,251.50		\$ 10.61	\$ 58,355.00	
22	Custodial Cart with 25 Gallon Viny Bag (1000135)	250	each	\$ 100.95	\$ 25,237.50		\$ 107.10	\$ 26,775.00	\$ 112.46	\$ 28,113.75		\$ 82.29	\$ 20,572.50	A
23	Dolly, Garbage Can (1000422)	425	each	\$ 24.00	\$ 10,200.00		\$ 20.83	\$ 8,852.75	\$ 21.87	\$ 9,295.39		\$ 18.55	\$ 7,883.75	
24	Broom, Light Industrial with Handle (1000079)	6,000	each	NO BID	NO BID		\$ 6.53	\$ 39,180.00	\$ 6.86	\$ 41,139.00		\$ 6.09	\$ 36,540.00	
25														
A	Utility Cleaning Tool w/Handles and Pad (1000118)	1,500	each	NO BID	NO BID		\$ 11.85	\$ 17,775.00	\$ 12.44	\$ 18,663.75		\$ 11.29	\$ 16,935.00	
B	Utility Cleaning Tool Replacement Pad (1000119)	5,400	each	NO BID	NO BID		\$ 1.48	\$ 8,008.20	\$ 1.56	\$ 8,408.61		\$ 1.66	\$ 8,964.00	
	TOTAL ITEM 25 (A-B inclusive)				NO BID			\$ 25,783.20		\$ 27,072.36			\$ 25,899.00	A
26	Sign, "Wet Floor" (1000136)	375	each	NO BID	NO BID		\$ 23.32	\$ 8,745.00	\$ 24.49	\$ 9,182.25		\$ 18.67	\$ 7,001.25	
27	Sponge, Cellulose Scrubber (1000122)	40,000	each	NO BID	NO BID		NO BID	NO BID	NO BID	NO BID		NO BID	NO BID	
28	Mop Bucket with wringer (1000091)	900	each	NO BID	NO BID		\$ 53.22	\$ 47,898.00	\$ 55.88	\$ 50,292.90		\$ 42.57	\$ 38,313.00	
29														
A	Medium (1000106)	10,000	gloves	NO BID	NO BID		\$ 0.28	\$ 2,800.00	\$ 0.29	\$ 2,940.00		\$ 0.335	\$ 3,350.00	

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				Rex Chemical Corporation Miami, FL		AWARD	Sam Tell & Son, Inc. Farmingdale, NY				AWARD	Southeastern Paper Group of FL., Inc., Jacksonville, FL		AWARD
BID TABULATION SHEET				Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension		Bid Unit Price	Bid Price Extension	
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension		Bid Unit Price	Bid Price Extension	
B	Extra Large (1000108)	10,000	gloves	NO BID	NO BID		\$ 0.28	\$ 938.00	\$ 0.29	\$ 2,940.00		\$ 0.335	\$ 3,350.00	
C	Large (1000107)	11,000	gloves	NO BID	NO BID		\$ 0.28	\$ 3,080.00	\$ 0.29	\$ 3,234.00		\$ 0.335	\$ 3,685.00	
	TOTAL ITEM 29 (A-C inclusive)				NO BID			\$ 6,818.00		\$ 9,114.00	A		\$ 10,385.00	
30														
A	Plastic Bottle, 32 Ounce (1000120)	8,500	bottles	NO BID	NO BID		\$ 0.45	\$ 3,825.00	\$ 0.47	\$ 4,016.25		\$ 0.43	\$ 3,655.00	
B	Sprayer for Plastic 32 Ounce Bottle (1000121)	11,000	each	NO BID	NO BID		\$ 0.40	\$ 4,400.00	\$ 0.42	\$ 4,620.00		\$ 0.38	\$ 4,180.00	
	TOTAL ITEM 30 (A-B inclusive)				NO BID			\$ 8,225.00		\$ 8,636.25			\$ 7,835.00	P
31	Wastebasket, Medium (1000096)	2,500	each	NO BID	NO BID		\$ 3.40	\$ 8,500.00	\$ 3.57	\$ 8,925.00		\$ 3.17	\$ 7,925.00	
32	Bucket, Plastic Ten Quart (1000092)	1,550	each	NO BID	NO BID		\$ 4.22	\$ 6,541.00	\$ 4.43	\$ 6,868.05		\$ 4.00	\$ 6,200.00	
33	Garbage Can, Plastic 32 Gallon with Lid (1000094)	1,200	each	NO BID	NO BID		\$ 22.50	\$ 27,000.00	\$ 23.63	\$ 28,350.00		\$ 21.65	\$ 25,980.00	
34	Toilet Brush, Plastic (1000114)	2,850	each	NO BID	NO BID		\$ 1.50	\$ 4,275.00	\$ 1.58	\$ 4,488.75		\$ 0.91	\$ 2,593.50	
REMARKS: BID DRAFT WAS APPROVED BY: Larissa Seda, Purchasing Agent, Procurement & Warehouse BIDS RECEIVED WERE EVALUATED BY: Larissa Seda, Purchasing Agent, Procurement & Warehouse RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER(S) MEETING SPECIFICATIONS														

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				Southeastern Paper Group of FL., Inc., Alternate 1 Jacksonville, FL		AWARD	South Florida Janitorial Supply Riviera Beach, FL		AWARD	Veritiv Operating Company Miami, FL		AWARD
BID TABULATION SHEET				Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	
Item	Description	Quantity	Unit									
1	Broom, Lobby with Handle (1000080)	6,000	each	NO BID	NO BID		\$ 4.94	\$ 29,640.00		\$ 4.26	\$ 25,560.00	
2	Broom, Handles, 60" with Metal Cast Threads (1000081)	400	each	NO BID	NO BID		\$ 3.61	\$ 1,444.00		\$ 2.87	\$ 1,148.00	
3	Brooms, Push 24" with 5' Threded Handle (1000083)	400	each	NO BID	NO BID		\$ 15.49	\$ 6,196.00		\$ 10.96	\$ 4,384.00	A
4	Brooms, Push 36" with 5' Threaded Handle (1000084)	325	each	NO BID	NO BID		\$ 24.60	\$ 7,995.00		\$ 13.62	\$ 4,426.50	A
5	Brush, Counter (1000086)	200	each	NO BID	NO BID		\$ 4.87	\$ 974.00		\$ 2.69	\$ 538.00	A
6	Brush, Deck with Handle (1000087)	155	each	NO BID	NO BID		\$ 8.70	\$ 1,348.50		\$ 6.61	\$ 1,024.55	A
7	Brush with Raised Handle (1000088)	200	each	NO BID	NO BID		\$ 2.35	\$ 470.00		\$ 1.35	\$ 270.00	
8	Handle, 58" Quick-Connect. (1003502)	900	each	NO BID	NO BID		\$ 9.83	\$ 8,847.00		\$ 4.98	\$ 4,482.00	A
9	Handle, 48"-72" Quick-Connect Straight Extension (1003815)	150	each	NO BID	NO BID		\$ 15.77	\$ 2,365.50		\$ 8.56	\$ 1,284.00	A
10												
A	Cloth, Microfiber Glass/Mirror (1003484)	600	each	NO BID	NO BID		\$ 0.98	\$ 588.00		\$ 1.99	\$ 1,194.00	
B	Cloth, Microfiber Bathroom (1003485)	7,200	each	NO BID	NO BID		\$ 0.84	\$ 6,048.00		\$ 1.66	\$ 11,952.00	
C	Cloth, Microficer General Purpose, Red (1003486)	8,400	each	NO BID	NO BID		\$ 0.84	\$ 7,056.00		\$ 1.70	\$ 14,280.00	
D	Cloth, Microfiber All Purpose with Thumb (1003488)	7,200	each	NO BID	NO BID		\$ 0.84	\$ 6,048.00		\$ 1.70	\$ 12,240.00	
E	Mitt, Microfiber All Purpose With Thumb (1003488)	2,160	each		NO BID		\$ 2.99	\$ 6,458.40		\$ 5.35	\$ 11,556.00	
	TOTAL ITEM 10 (A-E inclusive)				NO BID			\$ 26,198.40	P		\$ 51,222.00	
11												
A	Sleeve, Wand Duster Microfiber Replacement (1003486)	2,250	each	NO BID	NO BID		\$ 4.45	\$ 10,012.50		\$ 5.26	\$ 11,835.00	
B	Plush Sleeve, Wand Duster Replacement (New)	2,250	each	NO BID	NO BID		\$ 5.25	\$ 11,812.50		\$ 6.87	\$ 15,457.50	
C	Wand, Quick-Connect Flexible Dusting	600	each	NO BID	NO BID		\$ 24.17	\$ 14,502.00		\$ 13.38	\$ 8,028.00	
	TOTAL ITEM 11 (A-E inclusive)				NO BID			\$ 36,327.00			\$ 35,320.50	A
12												
A	12" Wand Flexible Duster & Sleeve (New)	2,000	each	NO BID	NO BID		\$ 9.70	\$ 19,400.00		\$ 18.91	\$ 37,820.00	
B	12" Wand Suter Replacement Sleeve (New)	4,000	each	NO BID	NO BID		\$ 5.97	\$ 23,880.00		\$ 4.86	\$ 19,440.00	
	TOTAL ITEM 12 (A-B inclusive)				NO BID			\$ 43,280.00	P		\$ 57,260.00	
13												
A	10" Hand Held Velcro Trowel with Scraper (New)	2,000	each	NO BID	NO BID		\$ 4.85	\$ 9,700.00		NO BID	NO BID	
B	10" Microfiber Pad for Hand Trowel (New)	4,000	each	NO BID	NO BID		\$ 2.77	\$ 11,080.00		NO BID	NO BID	
	TOTAL ITEM 13 (A-B inclusive)				NO BID			\$ 20,780.00	P		NO BID	
14												
A	Microfiber Dust Mop Head 24" (1000098)	6,000	each	\$ 4.79	\$ 28,740.00		\$ 6.48	\$ 38,880.00		\$ 11.03	\$ 66,180.00	
B	Microfiber Dust Mop Head 36" (1000099)	2,200	each	\$ 6.79	\$ 14,938.00		\$ 8.95	\$ 19,690.00		\$ 15.30	\$ 33,660.00	
C	Microfiber Dust Mop Head 48" (1000100)	800	each	\$ 19.21	\$ 15,368.00		\$ 11.42	\$ 9,136.00		\$ 18.61	\$ 14,888.00	
D	Dust Mop Frame 24" (1000101)	1,100	each	\$ 1.95	\$ 2,145.00		\$ 3.70	\$ 4,070.00		\$ 2.84	\$ 3,124.00	
E	Dust Mop Frame 36" (1000102)	600	each	\$ 2.77	\$ 1,662.00		\$ 6.15	\$ 3,690.00		\$ 3.66	\$ 2,196.00	
F	Dust Mop Frame 48" (1000103)	425	each	\$ 3.69	\$ 1,568.25		\$ 8.60	\$ 3,655.00		\$ 4.00	\$ 1,700.00	
G	Handle Dust Mop 60" Long (1000104)	1,500	each	\$ 5.09	\$ 7,635.00		\$ 8.58	\$ 12,870.00		\$ 9.62	\$ 14,430.00	
	TOTAL ITEM 14 (A-G inclusive)				\$ 72,056.25			\$ 91,991.00			\$ 136,178.00	

 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET				Southeastern Paper Group of FL., Inc., Alternate 1 Jacksonville, FL		AWARD	South Florida Janitorial Supply Riviera Beach, FL		AWARD	Veritiv Operating Company Miami, FL		AWARD
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	
15	Deck Mop (1000115)	1,100	each	NO BID	NO BID		NO BID	NO BID		NO BID	NO BID	
16	Dust Pan, Lobby Long Hand (1000117)	5,500	each	NO BID	NO BID		\$ 8.49	\$ 46,695.00		\$ 7.94	\$ 43,670.00	
17	Dust Pan, Plastic (1000116)	600	each	NO BID	NO BID		\$ 2.29	\$ 1,374.00		\$ 1.94	\$ 1,164.00	
18												
A	Squeegee, Floor with Handles 18" (1000126)	200	each	NO BID	NO BID		\$ 16.73	\$ 3,346.00		\$ 5.86	\$ 1,172.00	
B	Squeegee, Floor with Handles 22"-24" (1000127)	200	each	NO BID	NO BID		\$ 19.07	\$ 3,814.00		\$ 6.78	\$ 1,356.00	
	TOTAL ITEM 18 (A-B inclusive)				NO BID			\$ 7,160.00			\$ 2,528.00	
19	Squeegee, Window (1000128)	300	each	NO BID	NO BID		\$ 8.79	\$ 2,637.00		\$ 10.21	\$ 3,063.00	
20												
A	Mop Head, Medium Sized General Purpose (1006001)	15,000	each	NO BID	NO BID		\$ 5.87	\$ 88,050.00		\$ 7.52	\$ 112,800.00	
B	Mop Head, Medium Sized Restroom Use (1006000)	10,000	each	NO BID	NO BID		\$ 13.45	\$ 134,500.00		\$ 7.52	\$ 75,200.00	
C	Mop Head, Large Size, General Purpose Use (New)	5,000	each	NO BID	NO BID		\$ 16.50	\$ 82,500.00		\$ 9.10	\$ 45,500.00	
D	Mop Head, Large Size, Restroom Use (New)	5,000	each	NO BID	NO BID		\$ 16.50	\$ 82,500.00		\$ 9.09	\$ 45,450.00	
E	Finish Mop, Large Size (New)	5,000	each	NO BID	NO BID		\$ 5.87	\$ 29,350.00		\$ 11.06	\$ 55,300.00	
F	String Microfiber Large Mop 24 OZ (New)	5,000	each	NO BID	NO BID		\$ 9.73	\$ 48,650.00		\$ 12.68	\$ 63,400.00	
G	Microfiber Tube Mop Head (New)	5,000	each	NO BID	NO BID		\$ 8.33	\$ 41,650.00		\$ 12.63	\$ 63,150.00	
	TOTAL ITEM 20 (A-G inclusive)				NO BID			\$ 507,200.00			\$ 460,800.00	
21	Mop Handle, 60" for Wet Mop Head (1000112)	5,500	each	NO BID	NO BID		\$ 11.81	\$ 64,955.00		\$ 11.49	\$ 63,195.00	
22	Custodial Cart with 25 Gallon Viny Bag (1000135)	250	each	NO BID	NO BID		\$ 173.44	\$ 43,360.00		\$ 105.44	\$ 26,360.00	
23	Dolly, Garbage Can (1000422)	425	each	NO BID	NO BID		\$ 47.44	\$ 20,162.00		\$ 21.67	\$ 9,209.75	
24	Broom, Light Industrial with Handle (1000079)	6,000	each	NO BID	NO BID		\$ 6.99	\$ 41,940.00		\$ 4.12	\$ 24,720.00	
25												
A	Utility Cleaning Tool w/Handles and Pad (1000118)	1,500	each	NO BID	NO BID		\$ 12.72	\$ 19,080.00		NO BID	NO BID	
B	Utility Cleaning Tool Replacement Pad (1000119)	5,400	each	NO BID	NO BID		\$ 1.89	\$ 10,206.00		NO BID	NO BID	
	TOTAL ITEM 25 (A-B inclusive)							\$ 29,286.00			NO BID	
26	Sign, "Wet Floor" (1000136)	375	each	NO BID	NO BID		\$ 24.87	\$ 9,326.25		\$ 17.81	\$ 6,678.75	A
27	Sponge, Cellulose Scrubber (1000122)	40,000	each	NO BID	NO BID		\$ 0.58	\$ 23,200.00	A	NO BID	NO BID	
28	Mop Bucket with wringer (1000091)	900	each	NO BID	NO BID		\$ 82.47	\$ 74,223.00		\$ 40.59	\$ 36,531.00	
29												
A	Medium (1000106)	10,000	gloves	NO BID	NO BID		NO BID	NO BID		\$ 0.32	\$ 3,200.00	

 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET				Southeastern Paper Group of FL., Inc., Alternate 1 Jacksonville, FL		AWARD	South Florida Janitorial Supply Riviera Beach, FL		AWARD	Veritiv Operating Company Miami, FL		AWARD
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	
B	Extra Large (1000108)	10,000	gloves	NO BID	NO BID		NO BID	NO BID		\$ 0.32	\$ 3,200.00	
C	Large (1000107)	11,000	gloves	NO BID	NO BID		NO BID	NO BID		\$ 0.32	\$ 3,520.00	
	TOTAL ITEM 29 (A-C inclusive)							NO BID			\$ 9,920.00	
30												
A	Plastic Bottle, 32 Ounce (1000120)	8,500	bottles	NO BID	NO BID		NO BID	NO BID		NO BID	NO BID	
B	Sprayer for Plastic 32 Ounce Bottle (1000121)	11,000	each	NO BID	NO BID		NO BID	NO BID		NO BID	NO BID	
	TOTAL ITEM 30 (A-B inclusive)							NO BID			NO BID	
31	Wastebasket, Medium (1000096)	2,500	each	NO BID	NO BID		\$ 3.88	\$ 9,700.00		\$ 3.88	\$ 9,700.00	
32	Bucket, Plastic Ten Quart (1000092)	1,550	each	NO BID	NO BID		\$ 15.02	\$ 23,281.00		\$ 7.53	\$ 11,671.50	
33	Garbage Can, Plastic 32 Gallon with Lid (1000094)	1,200	each	NO BID	NO BID		\$ 23.99	\$ 28,788.00		\$ 24.34	\$ 29,208.00	
34	Toilet Brush, Plastic (1000114)	2,850	each	NO BID	NO BID		\$ 2.60	\$ 7,410.00		\$ 0.86	\$ 2,451.00	A
REMARKS: BID DRAFT WAS APPROVED BY: Larissa Seda, Purchasing Agent, Procurement & Warehouse BIDS RECEIVED WERE EVALUATED BY: Larissa Seda, Purchasing Agent, Procurement & Warehouse RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER(S) MEETING SPECIFICATIONS												

The School Board of Broward County, Florida
Procurement & Warehousing Services

ITB / RFP No.: <u>17-150B</u>	Tentative Board Meeting Date*: <u>APRIL 18, 2017</u>
Description: <u>LAMINATING FILM, LAMINATOR CABINET & LAMINATORS</u>	Notified: <u>722</u> Downloaded: <u>33</u>
For: <u>VARIOUS LOCATIONS</u>	ITB / RFP Rec'd: <u>7</u> No. Bids: <u>2</u>
Fund: <u>VARIOUS FUNDS</u>	ITB / RFP Opening: <u>FEBRUARY 9, 2017</u>
	Advertised Date: <u>JANUARY 12, 2017</u>

POSTING OF ITB / RFP RECOMMENDATION/TABULATION: ITB / RFP Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **MARCH 20, 2017 at 3:00 pm** and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. 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." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Any person who files an action protesting an 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, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to post the bond required by SBBC Policy 3320, Part VIII, Purchasing Policies, Section N, within the time allowed for filing a bond shall constitute a waiver of the right to protest.

(*) The Cone of Silence, as stated in the ITB / RFP, is in effect until this ITB / RFP is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

RECOMMENDATION TABULATION

IN ORDER TO MEET THE NEEDS OF SBBC, ITEMS ARE BEING AWARDED BY GROUP UP TO ONE (1) PRIMARY AND ONE (1) ALTERNATE BIDDER MEETING ALL SPECIFICATIONS, TERMS AND CONDITIONS. THE AWARDEE WITH THE LOWEST PRICE (**INCLUDING PRICE WITH M/WBE INCENTIVE CALCULATION**) FOR A GROUP SHALL BE CONSIDERED THE PRIMARY VENDOR AND SHOULD RECEIVE THE LARGEST VOLUME OF WORK.


<u>DESCRIPTION</u>	<u>AWARDEE</u>	<u>BRAND/MODEL</u>
GROUP 1	ACCO BRANDS USA LLC (PRIMARY) **ATLANTIC BINDING AND LAMINATING, INC. (ALTERNATE)	GBC BINDRITE & GBC
GROUP 2	PRESENTATION BINDING SOLUTIONS, LLC	PBS INTEGRA

IT IS RECOMMENDED THAT FOR REASONS STATED ON THE ATTACHED BID REJECTION SHEET, THE BIDS AS STATED, EITHER IN THEIR ENTIRETY OR FOR THE PARTICULAR ITEM (S) LISTED, BE REJECTED FOR NOT COMPLYING WITH BID REQUIREMENTS.

BID REJECTION ALSO INCLUDES DETAILS OF SAMPLE TESTS CONDUCTED TO ENSURE ALTERNATE BRANDS SUBMITTED MET OR EXCEEDED ALL CONDITIONS AND SPECIFICATIONS.

** DENOTES M/WBE CERTIFIED VENDOR.

CONTRACT PERIOD: APRIL 19, 2017, MARCH 31, 2020.

By:  Date: 3-20-2017
(Purchasing Agent)

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.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Group 1 GBC LAMINATING FILM, LAMINATOR CABINET & LAMINATORS				ACCO Brands Corporation dba ACCO Brands USA LLC				Atlantic Binding and Laminating, Inc.		Pyramid School Products	
Item #	Description	Qty	Unit	Price Per Unit	Total \$	5% Out of State Dis-advantage	Pref. price Extension	Price Per Unit	Total \$	Price Per Unit	Total \$
Item 1A	12" x 500', 1" core SAP Material Number: 6002055 Approved Brand: GBC Nap-Lam I Model 3000002 or other brands meeting bid specifications.	300	Per Box	\$ 29.00	\$ 8,700.00	\$ 30.45	\$ 9,135.00	\$ 19.95	\$ 5,985.00	\$ 19.96	\$ 5,988.00
Item 1B	27" x 500', 1" core SAP Material Number: 6002056 Approved Brand: GBC Nap-Lam I Model 3126061 or other brands meeting bid specifications.	300	Per Box	\$ 48.50	\$ 14,550.00	\$ 50.93	\$ 15,277.50	\$ 44.95	\$ 13,485.00	\$ 52.38	\$ 15,714.00
Item 1C	18" x 500', 1" core SAP Material Number: 6004610 Approved Brand: GBC Nap-Lam I Model 3000003 or other brands meeting bid specifications.	100	Per Box	\$ 32.60	\$ 3,260.00	\$ 34.23	\$ 3,423.00	\$ 29.95	\$ 2,995.00	\$ 43.98	\$ 4,398.00
Item 1D	25" x 500', 1" core SAP Material Number: 6004611 Approved Brand: GBC Nap-Lam I Model 3000004 or other brands meeting bid specifications.	3,500	Per Box	\$ 32.00	\$ 112,000.00	\$ 33.60	\$ 117,600.00	\$ 37.95	\$ 132,825.00	\$ 39.96	\$ 139,860.00
Item 1E	25" x 250', 1" core SAP Material Number: 6004610 Approved Brand: GBC Nap-Lam I Model 3000024 or other brands meeting bid specifications.	100	Per Box	\$ 61.24	\$ 6,124.00	\$ 64.30	\$ 6,430.20	\$ 42.95	\$ 4,295.00	\$ 71.96	\$ 7,196.00
Item 1F	25" x 500', 1" core Ezload for Ultima 65 Only Approved Brand: GBC Nap-Lam I Model 3000004EZ or other brands meeting bid specifications.	50	Per Box	\$ 41.98	\$ 2,099.00	\$ 44.08	\$ 2,203.95	\$ 64.95	\$ 3,247.50	\$ 102.89	\$ 5,144.50
Item 1G	27" x 500', 1" core Ezload for Ultima 65 Only Approved Brand: GBC Nap-Lam I Model 3126061EZ or other brands meeting bid specifications.	50	Per Box	\$ 60.38	\$ 3,019.00	\$ 63.40	\$ 3,169.95	\$ 73.95	\$ 3,697.50	\$ 31.99	\$ 1,599.50
Item 1H	25" x 250', 1" core Ezload for Ultima 65 Only Approved Brand: GBC Nap-Lam I Model 3000024EZ or other brands meeting bid specifications.	50	Per Box	\$ 70.42	\$ 3,521.00	\$ 73.94	\$ 3,697.05	\$ 87.95	\$ 4,397.50	\$ 36.98	\$ 1,849.00
Item 1I	25" x 500', 1" core Ezload for Pinnacle 27 Only Thickness: 1.2 mil Approved Brand: GBC Nap-Lam I Model 3748207EZ or other brands meeting bid specifications.	50	Per Box	\$ 74.98	\$ 3,749.00	\$ 78.73	\$ 3,936.45	\$ 59.95	\$ 2,997.50	\$ 50.99	\$ 2,549.50
Item 1J	25" x 500', 1" core Ezload for Pinnacle 27 Only Thickness: 1.5 mil. Approved Brand: GBC Nap-Lam I Model 3748201EZ or other brands meeting bid specifications.	50	Per Box	\$ 88.60	\$ 4,430.00	\$ 93.03	\$ 4,651.50	\$ 84.95	\$ 4,247.50	\$ 83.95	\$ 4,197.50
Item 1K	25" x 500', 1" core Ezload for Pinnacle 27 Only Thickness: 1.7 mil. Approved Brand: GBC Nap-Lam I Model 3748203EZ or other brands meeting bid specifications.	50	Per Box	\$ 108.95	\$ 5,447.50	\$ 114.40	\$ 5,719.88	\$ 97.95	\$ 4,897.50	\$ 102.89	\$ 5,144.50

Laminating Film, Laminator Cabinet and Laminators

17-150B

Group 1 GBC LAMINATING FILM, LAMINATOR CABINET & LAMINATORS				ACCO Brands Corporation dba ACCO Brands USA LLC				Atlantic Binding and Laminating, Inc.		Pyramid School Products	
Item #	Description	Qty	Unit	Price Per Unit	Total \$	5% Out of State Dis-advantage	Pref. price Extension	Price Per Unit	Total \$	Price Per Unit	Total \$
Item 1L	25" x 250', 1" core Ezload for Pinnacle 27 Only Thickness: 3 mil Approved Brand: GBC Nap-Lam I Model 3748204EZ or other brands meeting bid specifications.	50	Per Box	\$ 93.17	\$ 4,658.50	\$ 97.83	\$ 4,891.43	\$ 87.95	\$ 4,397.50	\$ 88.98	\$ 4,449.00
1M	LAMINATING CABINET Approved Brand: GBC laminator cabinet or other brands meeting bid specifications.	300	Each	\$ 480.00	\$ 144,000.00	\$ 504.00	\$ 151,200.00	\$ 599.00	\$ 179,700.00	\$ 769.95	\$ 230,985.00
1N	27" ROLL LAMINATOR. Approved Brand: GBC Ultima 65 Model 1710740B or other brands meeting bid specifications.	150	Each	\$ 1,350.00	\$ 202,500.00	\$ 1,417.50	\$ 212,625.00	\$ 1,595.00	\$ 239,250.00	\$ 1,519.95	\$ 227,992.50
M/WBE Incentive Factor (If applicable)								90% or .90			
Total Price with M/WBE Incentive Factor (If applicable)				PRIMARY	\$ 518,058.00		\$ 543,960.90	ALTERNATE	\$ 545,775.75		\$ 657,067.00

Group 2 - 1 PBS INTERGRA LAMINATING FILM, LAMINATOR CABINET & LAMINATORS				Presentation Binding Solutions			
Item #	Description	Estimated Quantity	Unit of Measure	Price Per Unit	Total \$ Bid Line Item	5% Out of State Dis-advantage	Pref. price Extension
2A	25" x 500', 1" core Approved Brand: PBS Integra Model 3131002515 or other brands meeting bid specifications.	50	Per Box	\$ 56.00	\$ 2,800.00	\$ 58.80	\$ 2,940.00
2B	27" x 500', 1" core Approved Brand: PBS Integra Model 3131002715 or other brands meeting bid specifications.	200	Per Box	\$ 60.24	\$ 12,048.00	\$ 63.25	\$ 12,650.40
2C	25" x 250', 1" core Thickness: 3.0 mil Approved Brand: PBS Integra Model 3131002530 or other brands meeting bid specifications.	50	Per Box	\$ 59.60	\$ 2,980.00	\$ 62.58	\$ 3,129.00
2D	27" x 250', 1" core Thickness: 3.0 mil Approved Brand: PBS Integra Model 3131002730 or other brands meeting bid specifications.	50	Per Box	\$ 62.36	\$ 3,118.00	\$ 65.48	\$ 3,273.90
2E	27" PBS INTERGRA HEAT ROLL LAMINATOR Approved Brand Model: PBSI2700 or other brands meeting bid specifications.	50	Each	\$ 1,849.00	\$ 92,450.00	\$ 1,941.45	\$ 97,072.50
Total Price with M/WBE Incentive Factor (If applicable)				\$	113,396.00	Total	\$ 119,065.80

BID REJECTIONS

BID NO. 17-150B LAMINATING FILM, LAMINATOR CABINET & LAMINATORS

REJECT BID FROM - AUDIO VISUAL INNOVATIONS, INC.

Bidder is non-responsive, as the Bidder Acknowledgement form was not signed.

- As stated in General Condition 1, “The Bidder Acknowledgement Section” **must** be completed, signed and returned with the Bid.

REJECT BID FROM – APS LAMINATING SUPPLIES

Bidder is non-responsive as they declined to provide samples of the alternate brand being offered.

- As stated in Special Condition 19, “If bidding other than the manufacturer and models specified on the Bid Summary Sheet, the exact sample of the bid item offered **must** be furnished to SBBC Procurement and Warehousing Services, Services, 7720 W. Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351, **upon request**, at no cost to SBBC”.

REJECT BID (FOR GROUP 2 ONLY) FROM – ATLANTIC BINDING AND LAMINATING, INC.

Bidder is non-responsive as the sample provided for Group 2 did not meet our requirements.

- As stated in Special Condition 19, “Equivalent items must meet or exceed all conditions and specifications”.

Sample Details of BindRite Film tested on the 27” PBS Integra Heat Roll Laminator.

- BindRite Film loaded successfully into the PBS Machine
- Machine allowed to be heated to optimal temperature
- Laminated document printed successfully, **however there was a sizeable bubble** on the document
- A second document was printed using the BindRite Film which also had a **bubble evident**
- BindRite Film unloaded successfully

In order to ensure the bubble was not because of a defective machine, after unloading the BindRite Film, the PBS Integra Film was reloaded and used to print a document **without any bubbles**.

REJECT BID (FOR GROUP 3 ONLY) FROM – BRIGHT WHITE PAPER CO.

Bidder is non-responsive as the sample provided for Group 3 did not meet our requirements. The dimension of the Xyon Film was not compatible with the Variquest Machine included on the Bid Summary.

- As stated in Special Condition 19, “Equivalent items must meet or exceed all conditions and specifications”.

Sample Details of Xyron Film tested on the Variquest Cold Laminator 2510.

- We were unable to load the Xyron film into the Variquest machine, as the dimensions of the film was different.

See comparison of both films on the following page.

BID REJECTIONS (Continued)

BID NO. 17-150B

LAMINATING FILM, LAMINATOR CABINET & LAMINATORS

Page 2

XYRON FILM VS VARIQUEST FILM



The School Board of Broward County, Florida
Procurement & Warehousing Services

ITB / RFP No.: <u>17-160B</u>	Tentative Board Meeting Date*: <u>P - 4/18/2017</u>
Description: <u>PAPER - COLOR AND SPECIAL USE II - (REBID)</u>	Notified: <u>301</u> Downloaded: <u>17</u>
	ITB / RFP Rec'd: <u>4</u> No. Bids: <u>0</u>
For: <u>PRINTING SERVICES</u>	ITB / RFP Opening: <u>JANUARY 11, 2017</u>
Fund: <u>DEPARTMENT'S OPERATING BUDGET</u>	Advertised Date: <u>NOVEMBER 22, 2016</u>

POSTING OF ITB / RFP RECOMMENDATION/TABULATION: ITB / RFP Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **FEBRUARY 21, 2017 @ 3:00 pm** and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. 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." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Any person who files an action protesting an 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, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to post the bond required by SBBC Policy 3320, Part VIII, Purchasing Policies, Section N, within the time allowed for filing a bond shall constitute a waiver of the right to protest.

(*) The Cone of Silence, as stated in the ITB / RFP, is in effect until this ITB / RFP is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

RECOMMENDATION TABULATION

VENDOR NAME(s)

ITEM(S) AWARDED

IPHONE AND IPAD WAREHOUSE

ALTERNATE: 1 OPT. A & 4 OPT. A

MAC PAPERS, INC.

PRIMARY: 2 OPT. A, 6 OPT. A & 7 OPT. A
ALTERNATE: 3 OPT. A

VERITIV OPERATING COMPANY

PRIMARY: 1 OPT. A, 3 OPT. A, & 4 OPT. A
ALTERNATE: 2 OPT. A, 6 OPT. A & 7 OPT. A

IT IS RECOMMENDED THAT THE AWARD BE MADE TO THE ABOVE LOW BIDDERS MEETING SPECIFICATIONS, TERMS, AND CONDITIONS.

BIDS RECEIVED FOR DELIVERY OPTION B (DELIVERY TO ANY LOCATION THROUGHOUT BROWARD COUNTY) EXCEEDED BUDGETARY EXPECTATIONS AND WILL NOT BE AWARDED IN ACCORDANCE TO SPECIAL CONDITIONS 1-INTRODUCTION AND SCOPE.

CONTRACT PERIOD: APRIL 19, 2017, THROUGH JANUARY 16, 2019

By: _____

Larissa Seda


(Purchasing Agent)


Date: _____


MARCH 29, 2017


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.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET				iPhone and iPad Warehouse LLC North Miami Beach, FL		AWARD	Mac Papers, Inc. Miami, FL		AWARD	School Specialty, Inc. Greenville, WI				AWARD
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension	
1														
A.	20/50 lb. Bond, Long-Grain Paper. 8-1/2" x 11"; Colored (6001920)	150	Cases	\$ 43.43	\$ 6,514.50		\$ 42.45	\$ 6,367.50		\$ 49.90	\$ 7,485.00	\$ 52.40	\$ 7,859.25	
B.	20/50 lb.. Bond, Long-Grain Paper. 8-1/2" x 14"; Colored (6001930)	90	Cases	\$ 59.65	\$ 5,368.50		\$ 57.34	\$ 5,160.60		\$ 85.50	\$ 7,695.00	\$ 89.78	\$ 8,079.75	
C.	20/50 lb.. Bond, Long-Grain Paper. 8-1/2" x 17"; White (6000717)	160	Cases	\$ 32.67	\$ 5,227.20		\$ 35.15	\$ 5,624.00		\$ 46.22	\$ 7,395.20	\$ 48.53	\$ 7,764.96	
D.	20/50 lb. Bond, Long-Grain Paper(19-Hole Punched GBC). Laser-Cut Sheets 8-1/2" x11"; White (6001991)	200	Cases	\$ 26.87	\$ 5,374.00		\$ 29.21	\$ 5,842.00		\$ 40.55	\$ 8,110.00	\$ 42.58	\$ 8,515.50	
	GROUP TOTAL BID ITEM 1 - Option A (A-D Inclusive)				\$ 22,484.20	A		\$ 22,994.10			\$30,685.20		\$32,219.46	
1														
A.	20/50 lb. Bond, Long-Grain Paper. 8-1/2" x 11"; Colored (6001920)	150	Cases	\$ 79.65	\$ 11,947.50		NO BID	NO BID		\$ 49.90	\$ 7,485.00	\$ 52.40	\$ 7,859.25	
B.	20/50 lb.. Bond, Long-Grain Paper. 8-1/2" x 14"; Colored (6001930)	90	Cases	\$ 95.55	\$ 8,599.50		NO BID	NO BID		\$ 85.50	\$ 7,695.00	\$ 89.78	\$ 8,079.75	
C.	20/50 lb.. Bond, Long-Grain Paper. 8-1/2" x 17"; White (6000717)	160	Cases	\$ 68.95	\$ 11,032.00		NO BID	NO BID		\$ 46.22	\$ 7,395.20	\$ 48.53	\$ 7,764.96	
D.	20/50 lb. Bond, Long-Grain Paper(19-Hole Punched GBC). Laser-Cut Sheets 8-1/2" x11"; White (6001991)	200	Cases	\$ 63.75	\$ 12,750.00		NO BID	NO BID		\$ 40.55	\$ 8,110.00	\$ 42.58	\$ 8,515.50	
	GROUP TOTAL BID ITEM 1 - Option B (A-D Inclusive)				\$ 44,329.00			NO BID			\$30,685.20		\$32,219.46	
2														
A.	110 lb. Index-Long Grain Paper 8-1/2" X 11"; White. (6001308)	200	Cases	\$ 44.89	\$ 8,978.00		\$ 39.39	\$ 7,878.00		NO BID	NO BID	NO BID	NO BID	
B.	110 lb. Index-Long Grain Paper 8-1/2" X 11"; Colored (6001942)	125	Cases	\$ 48.48	\$ 6,060.00		\$ 41.75	\$ 5,218.75		NO BID	NO BID	NO BID	NO BID	
C.	110 lb. Index Long Grain Paper 8-1/2" X 17"; White (6001310)	300	Cases	\$ 47.74	\$ 14,322.00		\$ 41.85	\$ 12,555.00		NO BID	NO BID	NO BID	NO BID	
	GROUP TOTAL BID ITEM 2 - Option A (A-C Inclusive)				\$ 29,360.00			\$ 25,651.75	P				NO BID	
2														
A.	110 lb. Index-Long Grain Paper 8-1/2" X 11"; White. (6001308)	200	Cases	\$ 81.78	\$ 16,356.00		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
B.	110 lb. Index-Long Grain Paper 8-1/2" X 11"; Colored (6001942)	125	Cases	\$ 85.36	\$ 10,670.00		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
C.	110 lb. Index Long Grain Paper 8-1/2" X 17"; White (6001310)	300	Cases	\$ 84.63	\$ 25,389.00		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
	GROUP TOTAL BID ITEM 2 - Option B (A-C Inclusive)				\$ 52,415.00			NO BID					NO BID	
3														
A.	24/60 lb. Offet-Long Grain Paper. 8-1/2 X 11"; White (6001317)	60	Cases	\$ 42.94	\$ 2,576.40		\$ 42.33	\$ 2,539.80		NO BID	NO BID	NO BID	NO BID	
B.	24/60 lb. Offet-Long Grain Paper. 8-1/2 X 14"; Colored (6001953)	40	Cases	\$ 63.33	\$ 2,533.20		\$ 67.33	\$ 2,693.20		NO BID	NO BID	NO BID	NO BID	

 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET				IPhone and iPad Warehouse LLC North Miami Beach, FL		AWARD	Mac Papers, Inc. Miami, FL		AWARD	School Specialty, Inc. Greenville, WI				AWARD
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension	
C.	24/60 lb. Offet-Long Grain Paper. 11" X 17"; White (6001314)	240	Cases	\$ 46.10	\$ 11,064.00		\$ 44.97	\$ 10,792.80		NO BID	NO BID	NO BID	NO BID	
D.	24/60 lb. Offet-Long Grain Paper. 11"- X 17"; Colored (6001954)	120	Cases	\$ 50.58	\$ 6,069.60		\$ 52.91	\$ 6,349.20		NO BID	NO BID	NO BID	NO BID	
E.	28/70 lb. Offset-Long Grain Paper. 8-1/2" x 11"; White (6001315)	100	Cases	\$ 43.21	\$ 4,321.00		\$ 39.51	\$ 3,951.00		NO BID	NO BID	NO BID	NO BID	
	GROUP TOTAL BID ITEM 3 - OPTION A (A-E Inclusive)				\$ 26,564.20			\$ 26,326.00	A				NO BID	
3														
A.	24/60 lb. Offet-Long Grain Paper. 8-1/2 X 11": White (6001317)	60	Cases	\$ 79.83	\$ 4,789.80		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
B.	24/60 lb. Offet-Long Grain Paper. 8-1/2 X 14"; Colored (6001953)	40	Cases	\$ 100.12	\$ 4,004.80		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
C.	24/60 lb. Offet-Long Grain Paper. 11" X 17"; White (6001314)	240	Cases	\$ 82.99	\$ 19,917.60		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
D.	24/60 lb. Offet-Long Grain Paper. 11"- X 17"; Colored (6001954)	120	Cases	\$ 87.47	\$ 10,496.40		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
E.	28/70 lb. Offset-Long Grain Paper. 8-1/2" x 11"; White (6001315)	100	Cases	\$ 80.10	\$ 8,010.00		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
	GROUP TOTAL BID ITEM 3 - OPTION B (A-E Inclusive)				\$ 47,218.60			NO BID			NO BID		NO BID	
4														
A.	67 lb. Vellum Bristol, Cover Long Grain Paper 8-1/2" X 11"; White (6000721)	75	Cases	\$ 32.01	\$ 2,400.75		\$ 33.23	\$ 2,492.25		NO BID	NO BID	NO BID	NO BID	
B.	67 lb. Vellum Bristol, Cover Long Grain Paper 11" X 17"; Colored (6001290)	100	Cases	\$ 33.19	\$ 3,319.00		\$ 36.11	\$ 3,611.00		NO BID	NO BID	NO BID	NO BID	
	GROUP TOTAL BID ITEM 4 - Option A (A-B Inclusive)				\$ 5,719.75	A		\$ 6,103.25					NO BID	
4														
A.	67 lb. Vellum Bristol, Cover Long Grain Paper 8-1/2" X 11"; White (6000721)	75	Cases	\$ 68.50	\$ 5,137.50		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
B.	67 lb. Vellum Bristol, Cover Long Grain Paper 11" X 17"; Colored (6001290)	100	Cases	\$ 70.08	\$ 7,008.00		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
	GROUP TOTAL BID ITEM 4 - Option B (A-B Inclusive)				\$ 12,145.50			NO BID					NO BID	
6														
A.	Digital Color Copier Paper 28/70#, 8-1/2" X 11"; White (6004830)	75	Cases	\$ 48.05	\$ 3,603.75		\$ 44.82	\$ 3,361.50		NO BID	NO BID	NO BID	NO BID	
B.	Digital Color Copier Paper 32/80#, 8-1/2" X 11", White (6004831)	80	Cases	\$ 43.84	\$ 3,507.20		\$ 41.01	\$ 3,280.80		NO BID	NO BID	NO BID	NO BID	
C.	Digital Color Copier Paper 80#, 8-1/2" X 11", White (6004832)	200	Cases	\$ 51.64	\$ 10,328.00		\$ 48.19	\$ 9,638.00		NO BID	NO BID	NO BID	NO BID	
D.	Digital Color Copier Paper 28/70#, 11" - 17", White (6004833)	150	Cases	\$ 52.66	\$ 7,899.00		\$ 47.46	\$ 7,119.00		NO BID	NO BID	NO BID	NO BID	

 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET				IPhone and iPad Warehouse LLC North Miami Beach, FL		AWARD	Mac Papers, Inc. Miami, FL		AWARD	School Specialty, Inc. Greenville, WI				AWARD
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension	
E.	Digital Color Copier Paper 28/70#, 12" x 18"; White (6004834)	75	Cases	\$ 59.02	\$ 4,426.50		\$ 54.80	\$ 4,110.00		NO BID	NO BID	NO BID	NO BID	
F.	Digital Color Copier Paper 32/80#, 11" x 17"; White (6004835)	125	Cases	\$ 46.70	\$ 5,837.50		\$ 43.39	\$ 5,423.75		NO BID	NO BID	NO BID	NO BID	
G.	Digital Color Copier Paper 80 lb., 11" x 17". White (6004836)	250	Cases	\$ 60.59	\$ 15,147.50		\$ 50.92	\$ 12,730.00		NO BID	NO BID	NO BID	NO BID	
H.	Digital Color Copier Paper 8 lb., 12" x 18"; White (6004837)	150	Cases	\$ 63.23	\$ 9,484.50		\$ 58.82	\$ 8,823.00		NO BID	NO BID	NO BID	NO BID	
I.	Digital Color Copier Paper 10 lb., 11" x 17"; White (6004838)	175	Cases	\$ 54.80	\$ 9,590.00		\$ 50.92	\$ 8,911.00		NO BID	NO BID	NO BID	NO BID	
J.	Digital Color Copier Paper 100 lb., 12" x 18"; White (6004839)	250	Cases	\$ 63.23	\$ 15,807.50		\$ 58.80	\$ 14,700.00		NO BID	NO BID	NO BID	NO BID	
GROUP TOTAL BID ITEM 6 - OPTION A (A-J Inclusive)					\$ 85,631.45			\$ 78,097.05	P				NO BID	
6														
A.	Digital Color Copier Paper 28/70#, 8-1/2" X 1"; White (6004830)	75	Cases	\$ 84.31	\$ 6,323.25		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
B.	Digital Color Copier Paper 32/80#, 8-1/2" X 11", White (6004831)	80	Cases	\$ 80.73	\$ 6,458.40		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
C.	Digital Color Copier Paper 80#, 8-1/2" X 11", White (6004832)	200	Cases	\$ 88.54	\$ 17,708.00		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
D.	Digital Color Copier Paper 28/70#, 11" - 17", White (6004833)	150	Cases	\$ 87.47	\$ 13,120.50		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
E.	Digital Color Copier Paper 28/70#, 12" x 18"; White (6004834)	75	Cases	\$ 95.54	\$ 7,165.50		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
F.	Digital Color Copier Paper 32/80#, 11" x 17"; White (6004835)	125	Cases	\$ 83.59	\$ 10,448.75		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
G.	Digital Color Copier Paper 80 lb., 11" x 17". White (6004836)	250	Cases	\$ 98.48	\$ 24,620.00		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
H.	Digital Color Copier Paper 8 lb., 12" x 18"; White (6004837)	150	Cases	\$ 98.50	\$ 14,775.00		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
I.	Digital Color Copier Paper 10 lb., 11" x 17"; White (6004838)	175	Cases	\$ 91.69	\$ 16,045.75		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
J.	Digital Color Copier Paper 100 lb., 12" x 18"; White (6004839)	250	Cases	\$ 100.12	\$ 25,030.00		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
GROUP TOTAL BID ITEM 6 - OPTION B (A-J Inclusive)					\$141,695.15			NO BID					NO BID	


 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET				IPhone and iPad Warehouse LLC North Miami Beach, FL		AWARD	Mac Papers, Inc. Miami, FL		AWARD	School Specialty, Inc. Greenville, WI				AWARD
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension		Bid Unit Price	Bid Price Extension	5% Pref. Unit Price	Pref. Price Extension	
7														
A.	20/50 lb. Recycled Paper. 8-1/2" x 11"; White (6000718)	60	Cases	\$ 36.88	\$ 2,212.80		\$ 33.49	\$ 2,009.40		NO BID	NO BID	NO BID	NO BID	
B.	20/50 lb. Recycled Paper. 8-1/2" x 14"; White (6000719)	60	Cases	\$ 50.05	\$ 3,003.00		\$ 47.67	\$ 2,860.20		NO BID	NO BID	NO BID	NO BID	
	GROUP TOTAL BID ITEM 7 - OPTION A (A-B Inclusive)				\$ 5,215.80			\$ 4,869.60	P				NO BID	
7														
A.	20/50 lb. Recycled Paper. 8-1/2" x 11"; White (6000718)	60	Cases	\$ 73.77	\$ 4,426.20		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
B.	20/50 lb. Recycled Paper. 8-1/2" x 14"; White (6000719)	60	Cases	\$ 86.94	\$ 5,216.40		NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	
	GROUP TOTAL BID ITEM 7 - OPTION B (A-B Inclusive)				\$ 9,642.60			NO BID					NO BID	
REMARKS: BIDS RECEIVED WERE EVALUATED BY: LARISSA SEDA, PURCHASING AGENT, PROCUREMENT & WAREHOUSING SERVICES AND YOLANDA PALMER, PRINTING SERVICES														

Item	Description	Quantity	Unit	Veritiv Operating Company Medley, FL		AWARD
				Bid Unit Price	Bid Price Extension	
1						
A.	20/50 lb. Bond, Long-Grain Paper. 8-1/2" x 11"; Colored (6001920)	150	Cases	\$ 42.00	\$ 6,300.00	
B.	20/50 lb.. Bond, Long-Grain Paper. 8-1/2" x 14"; Colored (6001930)	90	Cases	\$ 52.00	\$ 4,680.00	
C.	20/50 lb.. Bond, Long-Grain Paper. 8-1/2" x 17"; White (6000717)	160	Cases	\$ 31.00	\$ 4,960.00	
D.	20/50 lb. Bond, Long-Grain Paper(19-Hole Punched GBC). Laser-Cut Sheets 8-1/2" x11"; White (6001991)	200	Cases	\$ 25.50	\$ 5,100.00	
	GROUP TOTAL BID ITEM 1 - Option A (A-D Inclusive)				\$ 21,040.00	P
1						
A.	20/50 lb. Bond, Long-Grain Paper. 8-1/2" x 11"; Colored (6001920)	150	Cases	\$ 77.00	\$ 11,550.00	
B.	20/50 lb.. Bond, Long-Grain Paper. 8-1/2" x 14"; Colored (6001930)	90	Cases	\$ 87.00	\$ 7,830.00	
C.	20/50 lb.. Bond, Long-Grain Paper. 8-1/2" x 17"; White (6000717)	160	Cases	\$ 66.00	\$ 10,560.00	
D.	20/50 lb. Bond, Long-Grain Paper(19-Hole Punched GBC). Laser-Cut Sheets 8-1/2" x11"; White (6001991)	200	Cases	\$ 60.50	\$ 12,100.00	
	GROUP TOTAL BID ITEM 1 - Option B (A-D Inclusive)				\$ 42,040.00	
2						
A.	110 lb. Index-Long Grain Paper 8-1/2" X 11"; White. (6001308)	200	Cases	\$ 42.60	\$ 8,520.00	
B.	110 lb. Index-Long Grain Paper 8-1/2" X 11"; Colored (6001942)	125	Cases	\$ 46.00	\$ 5,750.00	
C.	110 lb. Index Long Grain Paper 8-1/2" X 17"; White (6001310)	300	Cases	\$ 45.30	\$ 13,590.00	
	GROUP TOTAL BID ITEM 2 - Option A (A-C Inclusive)				\$ 27,860.00	A
2						
A.	110 lb. Index-Long Grain Paper 8-1/2" X 11"; White. (6001308)	200	Cases	\$ 77.60	\$ 15,520.00	
B.	110 lb. Index-Long Grain Paper 8-1/2" X 11"; Colored (6001942)	125	Cases	\$ 81.00	\$ 10,125.00	
C.	110 lb. Index Long Grain Paper 8-1/2" X 17"; White (6001310)	300	Cases	\$ 80.30	\$ 24,090.00	
	GROUP TOTAL BID ITEM 2 - Option B (A-C Inclusive)				\$ 49,735.00	
3						
A.	24/60 lb. Offet-Long Grain Paper. 8-1/2 X 11": White (6001317)	60	Cases	\$ 40.75	\$ 2,445.00	
B.	24/60 lb. Offet-Long Grain Paper. 8-1/2 X 14"; Colored (6001953)	40	Cases	\$ 60.10	\$ 2,404.00	

Buyer/Purchasing Agent: Larissa Seda

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				Veritiv Operating Company Medley, FL		AWARD
BID TABULATION SHEET						
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension	
	24/60 lb. Offet-Long Grain Paper. 11" X 17"; White					
C.	(6001314)	240	Cases	\$ 43.75	\$ 10,500.00	
D.	24/60 lb. Offet-Long Grain Paper. 11"- X 17"; Colored (6001954)	120	Cases	\$ 48.00	\$ 5,760.00	
E.	28/70 lb. Offset-Long Grain Paper. 8-1/2" x 11"; White (6001315)	100	Cases	\$ 41.00	\$ 4,100.00	
GROUP TOTAL BID ITEM 3 - OPTION A (A-E Inclusive)					\$ 25,209.00	P
3						
A.	24/60 lb. Offet-Long Grain Paper. 8-1/2 X 11": White (6001317)	60	Cases	\$ 75.75	\$ 4,545.00	
B.	24/60 lb. Offet-Long Grain Paper. 8-1/2 X 14"; Colored (6001953)	40	Cases	\$ 95.10	\$ 3,804.00	
C.	24/60 lb. Offet-Long Grain Paper. 11" X 17"; White (6001314)	240	Cases	\$ 78.75	\$ 18,900.00	
D.	24/60 lb. Offet-Long Grain Paper. 11"- X 17"; Colored (6001954)	120	Cases	\$ 83.00	\$ 9,960.00	
E.	28/70 lb. Offset-Long Grain Paper. 8-1/2" x 11"; White (6001315)	100	Cases	\$ 76.00	\$ 7,600.00	
GROUP TOTAL BID ITEM 3 - OPTION B (A-E Inclusive)					\$ 44,809.00	
4						
A.	67 lb. Vellum Bristol, Cover Long Grain Paper 8-1/2" X 11"; White (6000721)	75	Cases	\$ 30.00	\$ 2,250.00	
B.	67 lb. Vellum Bristol, Cover Long Grain Paper 11" X 17"; Colored (6001290)	100	Cases	\$ 31.50	\$ 3,150.00	
GROUP TOTAL BID ITEM 4 - Option A (A-B Inclusive)					\$ 5,400.00	P
4						
A.	67 lb. Vellum Bristol, Cover Long Grain Paper 8-1/2" X 11"; White (6000721)	75	Cases	\$ 65.00	\$ 4,875.00	
B.	67 lb. Vellum Bristol, Cover Long Grain Paper 11" X 17"; Colored (6001290)	100	Cases	\$ 66.50	\$ 6,650.00	
GROUP TOTAL BID ITEM 4 - Option B (A-B Inclusive)					\$ 11,525.00	
6						
A.	Digital Color Copier Paper 28/70#, 8-1/2" X 11"; White (6004830)	75	Cases	\$ 45.60	\$ 3,420.00	
B.	Digital Color Copier Paper 32/80#, 8-1/2" X 11", White (6004831)	80	Cases	\$ 41.60	\$ 3,328.00	
C.	Digital Color Copier Paper 80#, 8-1/2" X 11", White (6004832)	200	Cases	\$ 49.00	\$ 9,800.00	
D.	Digital Color Copier Paper 28/70#, 11" - 17", White (6004833)	150	Cases	\$ 48.50	\$ 7,275.00	

Item	Description	Quantity	Unit	Veritiv Operating Company Medley, FL		AWARD
				Bid Unit Price	Bid Price Extension	
	THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA					
	BID TABULATION SHEET					
	Digital Color Copier Paper 28/70#, 12" x 18"; White (6004834)	75	Cases	\$ 56.00	\$ 4,200.00	
E.	Digital Color Copier Paper 32/80#, 11" x 17"; White (6004835)	125	Cases	\$ 44.32	\$ 5,540.00	
F.	Digital Color Copier Paper 80 lb., 11" x 17". White (6004836)	250	Cases	\$ 57.50	\$ 14,375.00	
G.	Digital Color Copier Paper 8 lb., 12" x 18"; White (6004837)	150	Cases	\$ 60.00	\$ 9,000.00	
H.	Digital Color Copier Paper 10 lb., 11" x 17"; White (6004838)	175	Cases	\$ 52.00	\$ 9,100.00	
I.	Digital Color Copier Paper 100 lb., 12" x 18"; White (6004839)	250	Cases	\$ 60.00	\$ 15,000.00	
J.	GROUP TOTAL BID ITEM 6 - OPTION A (A-J Inclusive)				\$ 81,038.00	A
6						
A.	Digital Color Copier Paper 28/70#, 8-1/2" X 11"; White (6004830)	75	Cases	\$ 80.60	\$ 6,045.00	
B.	Digital Color Copier Paper 32/80#, 8-1/2" X 11", White (6004831)	80	Cases	\$ 76.60	\$ 6,128.00	
C.	Digital Color Copier Paper 80#, 8-1/2" X 11", White (6004832)	200	Cases	\$ 84.00	\$ 16,800.00	
D.	Digital Color Copier Paper 28/70#, 11" - 17", White (6004833)	150	Cases	\$ 83.50	\$ 12,525.00	
E.	Digital Color Copier Paper 28/70#, 12" x 18"; White (6004834)	75	Cases	\$ 91.00	\$ 6,825.00	
F.	Digital Color Copier Paper 32/80#, 11" x 17"; White (6004835)	125	Cases	\$ 79.32	\$ 9,915.00	
G.	Digital Color Copier Paper 80 lb., 11" x 17". White (6004836)	250	Cases	\$ 92.50	\$ 23,125.00	
H.	Digital Color Copier Paper 8 lb., 12" x 18"; White (6004837)	150	Cases	\$ 95.00	\$ 14,250.00	
I.	Digital Color Copier Paper 10 lb., 11" x 17"; White (6004838)	175	Cases	\$ 87.00	\$ 15,225.00	
J.	Digital Color Copier Paper 100 lb., 12" x 18"; White (6004839)	250	Cases	\$ 95.00	\$ 23,750.00	
	GROUP TOTAL BID ITEM 6 - OPTION B (A-J Inclusive)				\$ 134,588.00	

	THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				Veritiv Operating Company Medley, FL		AWARD
BID TABULATION SHEET							
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension		
7							
A.	20/50 lb. Recycled Paper. 8-1/2" x 11"; White (6000718)	60	Cases	\$ 35.00	\$ 2,100.00		
B.	20/50 lb. Recycled Paper. 8-1/2" x 14"; White (6000719)	60	Cases	\$ 47.50	\$ 2,850.00		
	GROUP TOTAL BID ITEM 7 - OPTION A (A-B Inclusive)				\$ 4,950.00	A	
7							
A.	20/50 lb. Recycled Paper. 8-1/2" x 11"; White (6000718)	60	Cases	\$ 70.00	\$ 4,200.00		
B.	20/50 lb. Recycled Paper. 8-1/2" x 14"; White (6000719)	60	Cases	\$ 82.50	\$ 4,950.00		
	GROUP TOTAL BID ITEM 7 - OPTION B (A-B Inclusive)				\$ 9,150.00		
REMARKS:							
BIDS RECEIVED WERE EVALUATED BY: LARISSA SEDA, PURCHASING AGENT, PROCUREMENT & WAREHOUSING SERVICES AND YOLANDA PALMER, PRINTING SERVICES							

The School Board of Broward County, Florida
Procurement & Warehousing Services

ITB / RFP No.: <u>17-170B</u>	Tentative Board Meeting Date*: <u>P-APRIL 18, 2017</u>
Description: <u>FLOOR MACHINES - REPAIR PARTS (CATALOG)</u>	Notified: <u>57</u> Downloaded: <u>7</u>
	ITB / RFP Rec'd: <u>5</u> No. Bids: <u>0</u>
For: <u>PHYSICAL PLANT OPERATIONS</u>	ITB / RFP Opening: <u>JANUARY 25, 2017</u>
Fund: <u>DEPARTMENT'S OPERATING BUDGET</u>	Advertised Date: <u>DECEMBER 16, 2016</u>

POSTING OF ITB / RFP RECOMMENDATION/TABULATION: ITB / RFP Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **FEBRUARY 28, 2017 @ 3:00 pm** and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. 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." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Any person who files an action protesting an 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, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to post the bond required by SBBC Policy 3320, Part VIII, Purchasing Policies, Section N, within the time allowed for filing a bond shall constitute a waiver of the right to protest.

(*) The Cone of Silence, as stated in the ITB / RFP, is in effect until this ITB / RFP is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

RECOMMENDATION TABULATION

VENDOR NAME(s)

ITEM(S) AWARDED

EAST CONTINENTAL SUPPLIES, LLC

ITEMS: 36, 37, 45, 58 & 59

*REX CHEMICAL CORPORATION
(HISPANIC-AMERICAN (M/WBE))

ITEMS: 4, 11, 18, 25, 28, 29, 37, 42, 49, 59 & 60

SOUTH FLORIDA JANITORIAL & POOL SUPPLY, INC.

ITEMS: 1, 5, 7, 11, 17, 18, 20, 26, 29, 36, 37, 38, 39, 40, 45, 50,
53, 59 & 60

*M/WBE CERTIFIED VENDORS

IT IS RECOMMENDED THAT THE AWARD BE MADE TO THE ABOVE BIDDERS WHO OFFERED THE GREATEST SINGLE FIXED PERCENTAGE DISCOUNT AND COMPLIED WITH BID SPECIFICATIONS, TERMS AND CONDITIONS

NO BIDS WERE RECEIVED FOR ITEMS 2, 3, 6, 8, 9, 10, 12, 13, 14, 15, 16, 19, 21, 22, 23, 24, 27, 30, 31, 32, 33, 34, 35, 41, 43, 44, 46, 47, 48, 51, 52, 54, 55, 56 & 57. IT IS RECOMMENDED THAT THESE ITEMS BE PURCHASED ACCORDING TO STANDARD PURCHASING POLICIES AND PROCEDURES.

CONTRACT PERIOD: APRIL 19, 2017, THROUGH NOVEMBER 30, 2018

By: <u>Larissa Seda</u>	Date: <u>FEBRUARY 28, 2017</u>
(Purchasing Agent)	


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.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Bid No.: 17-170B
Floor Machine Repair Parts (Catalog)
Rejection Sheet

Reject Bid from Faitella Enterprises dba Painthouse. Section 1. Bidder Acknowledgement states: “In accordance with General Condition 1, this section must be completed in its entirety including the signature of an authorized representative where indicated below and submitted with the bid. Failure to provide this document, with the bid, will result in bid being considered non-responsive.” Bidder is nonresponsive as they failed to sign the Bidder Acknowledgement section.

Buyer/Purchasing Agent: LARISSA SEDA

 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET		East Continental Supplies, LLC Hialeah, FL Single-Fixed Percentage Discount	Rex Chemical Corporation Miami, FL Single-Fixed Percentage Discount	South Florida Janitorial & Pool Supply, Inc. Riviera Beach, FL Single-Fixed Percentage Discount	Single-Fixed Percentage Discount
Item	Description				
1	3M	NO BID	NO BID	0%	
2	ACS Industries/Scrubble	NO BID	NO BID	NO BID	
3	Amerivap	NO BID	NO BID	NO BID	
4	Alto-Clark	NO BID	25%	NO BID	
5	Betco	NO BID	NO BID	0%	
6	Bissel	NO BID	NO BID	NO BID	
7	Brillo/Fuller Brush	NO BID	NO BID	10%	
8	Carlisle Sanitary Maintenance	NO BID	NO BID	NO BID	
9	Centaur Floor Machines	NO BID	NO BID	NO BID	
10	Century 400	NO BID	NO BID	NO BID	
11	Clarke	NO BID	25%	5%	
12	Cleanmaster	NO BID	NO BID	NO BID	
13	Dayton	NO BID	NO BID	NO BID	
14	Eagle	NO BID	NO BID	NO BID	
15	Electrolux	NO BID	NO BID	NO BID	
16	Elgee Cleaning Equipment	NO BID	NO BID	NO BID	
17	Eureka	NO BID	NO BID	5%	
18	Euroclean/Kent	NO BID	25%	5%	
19	Factory Cat	NO BID	NO BID	NO BID	
20	Fas-Trak/Ultra-Trak	NO BID	NO BID	10%	
21	Glit/Microtron	NO BID	NO BID	NO BID	
22	Hawk Floor Care	NO BID	NO BID	NO BID	
23	Hild Floor Machines	NO BID	NO BID	NO BID	
24	Hi-Vac	NO BID	NO BID	NO BID	
25	Hoover	NO BID	30%	NO BID	
26	Host	NO BID	NO BID	3%	
27	Industrial Vacuum Equipment	NO BID	NO BID	NO BID	
28	Kaivac	NO BID	5%	NO BID	
29	Karcher Floor Care Products	NO BID	15%	10%	
30	Koblenz	NO BID	NO BID	NO BID	
31	Landa	NO BID	NO BID	NO BID	
32	Magnet Clean	NO BID	NO BID	NO BID	
33	Mastercraft	NO BID	NO BID	NO BID	
34	Mercury Floor Machines	NO BID	NO BID	NO BID	
35	Minuteman/Powerboss	NO BID	NO BID	NO BID	
36	Nacecare Solutions	20%	NO BID	15%	
37	Nilfisk-Advance	20%	25%	5%	
38	Nobles	NO BID	NO BID	21%	
39	North American	NO BID	NO BID	15%	
40	Numatic	NO BID	NO BID	15%	
41	Oreck	NO BID	NO BID	NO BID	
42	Pacific	NO BID	10%	NO BID	
43	Pioneer Eclipse (AMANO)	NO BID	NO BID	NO BID	
44	Opowr-Flite Floor Machines	NO BID	NO BID	NO BID	
45	Proteam Vacuums	5%	NO BID	5%	
46	Pullman-Holt	NO BID	NO BID	NO BID	
47	Renown	NO BID	NO BID	NO BID	
48	Rhino Floor Machines	NO BID	NO BID	NO BID	

49	Royal		NO BID	30%	NO BID	
50	Sanitaire		NO BID	NO BID	5%	
51	Shop-Vac		NO BID	NO BID	NO BID	
52	Stonekor (Formerly Eagle Floor Solutions)		NO BID	NO BID	NO BID	
53	Tennant		NO BID	NO BID	21%	
54	Tiger-Vac		NO BID	NO BID	NO BID	
55	Tomcat Commercial Cleaning		NO BID	NO BID	NO BID	
56	Tronado Industries		NO BID	NO BID	NO BID	
57	Tuway		NO BID	NO BID	NO BID	
58	U.S. Products		20%	NO BID	NO BID	
59	Viper Industrial Products		20%	25%	5%	
60	Windsor		NO BID	15%	10%	

REMARKS:

BID DRAFT WAS APPROVED BY: PHILLIP DORSETT, SUPERVISOR II, STOCKROOM.

BIDS RECEIVED WERE EVALUATED BY: LARISSA SEDA, PURCHASING AGENT II, PROCUREMENT & WAREHOUSING SERVICES.

RECOMMEND THE AWARD BE MADE TO THE ABOVE BIDDER (S) MEETING SPECIFICATIONS TERMS AND CONDITIONS.

The School Board of Broward County, Florida
Procurement & Warehousing Services

ITB / RFP No.: <u>57-123E</u>	Tentative Board Meeting Date*: <u>P-APRIL 18, 2017</u>
Description: <u>VANDERBILT ONLINE SURVEYS OF THE</u> <u>DISTRICT'S INSTRUCTIONAL LEADERSHIP</u>	Notified: <u>N/A</u> Downloaded: <u>N/A</u>
For: <u>OFFICE OF SERVICE QUALITY</u> <u>(School/Department)</u>	ITB / RFP Rec'd: <u>N/A</u> No. Bids: <u>N/A</u>
Fund: <u>THE WALLACE FOUNDATION GRANT</u>	ITB / RFP Opening: <u>N/A</u> Advertised Date: <u>N/A</u>

RECOMMENDATION TABULATION

BIDDER'S/PROPOSER'S NAME


IO EDUCATION LLC

IN ACCORDANCE WITH THE DEPARTMENT OF EDUCATION RULE 6A-1.012(6) AND SCHOOL BOARD POLICY 3320, SECTION II (P) STATES, "THE SUPERINTENDENT IS AUTHORIZED TO PURCHASE COMMODITIES OR CONTRACTUAL SERVICES WHERE THE TOTAL AMOUNT DOES NOT EXCEED \$500,000 AND DOES NOT EXCEED THE APPROPRIATION IN THE DISTRICT BUDGET. THE SUPERINTENDENT IS ALSO AUTHORIZED TO PURCHASE COMMODITIES OR CONTRACTUAL SERVICES UNDER THE DEPARTMENT OF MANAGEMENT SERVICES STATE TERM CONTRACTS."

☒ YES ☐ NO **PIGGYBACKING CONTRACT** THAT WAS AWARDED ON

THIS CONTRACT WILL BE USED TO PERFORM SERVICES UNDER CONTRACT # 57-123E

CONTRACT PERIOD: APRIL 19, 2017, THROUGH DECEMBER 31, 2017

By:  Date: 3-31-2017
(Purchasing Agent)

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.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

AGREEMENT

THIS AGREEMENT is made and entered into as of this 18th day of April, 2017, by and between

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
(hereinafter referred to as "SBBC"),
a body corporate and political subdivision of the State of Florida,
whose principal place of business is
600 Southeast Third Avenue, Fort Lauderdale, Florida 33301

and

IO Education LLC
(hereinafter referred to as "VENDOR"),
whose principal place of business is
1380 Peachtree Industrial Blvd.,
Suite 200, Suwanee, GA 30024, USA

WHEREAS, the VENDOR will provide SBBC with licenses in order to conduct online evaluations of the District's Instructional leaders using The Vanderbilt Assessment of Leadership in Education (VAL-ED) tool.

WHEREAS, The Vanderbilt Assessment of Leadership in Education (VAL-ED) is a research-based evaluation tool that quantifies the effectiveness of school leaders through a 360-degree, evidence-based, multi-rater assessment focused on learning-centered leadership behaviors that influence teachers, staff, and most importantly, student achievement.

WHEREAS, the SBBC and VENDOR desire to memorialize the terms and conditions of their agreement;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

ARTICLE 1 – RECITALS

1.0 **Recitals.** The parties agree that the foregoing recitals are true and correct and that such recitals are incorporated herein by reference.

ARTICLE 2 – SPECIAL CONDITIONS

2.0 **Term of Agreement.** Unless terminated earlier pursuant to Section 3.06 of this Agreement, the term of this Agreement shall commence upon approval from SBBC and conclude on December 31, 2017.

2.01 **Description of Goods or Services Provided.** The WALLACE Foundation Grant will provide training and support for the District's Instructional Leaders (including Principals and CADRE Directors) based on evidence from VAL-ED, which is a standards based leadership assessment system. The purpose of VAL-ED is to yield performance information to guide the behaviors of leaders and their teams. The findings from the assessment will be educative and serve as a launch pad for professional development of the leaders. VAL-ED includes feedback from the entire teacher faculty; a response group that is best able to provide insight on their principal's instructional leadership that, in turn will impact the training provided.

2.02 **Cost of Services.** SBBC shall pay VENDOR for services rendered under this Agreement for 228 end user licenses, discounted for a total cost of \$68,126.40 with payment term of net 60 days from the date that the VENDOR submits its invoice to SBBC for the total amount of \$68,126.40. See **Attachment A**. In addition to the licenses stated above, if needed, VENDOR shall provide SBBC with twenty-two (22) additional end user licenses at no additional charge. SBBC's preferred method of payment is via ACH electronic payments. An electronic payment can reduce processing time and administrative overhead costs for both parties, resulting in expedited payment upon invoice approval, and reduces exposure to check fraud. SBBC will not pay convenience fees, surcharges, or any additional costs for payments made by electronic payment. VENDOR shall submit ACH form to SBBC upon signing this Agreement.

2.03 **SBBC Responsibilities:**

- a. The terms, conditions or provisions of the purchase order or other administrative document issued by SBBC shall not modify, alter or expand the rights, duties or obligations of the parties, regardless of any failure of VENDOR to separately object to such terms, provisions, or conditions.
- b. SBBC will not provide any student personally identifiable information to VENDOR. However, SBBC will provide to VENDOR the employee personally identifiable information listed below:
 - Supervisor Name, Email address for unique login
 - Principal Name: Email address for unique login
- c. **Data Use:** VENDOR's use of the Assessments and Services offered may be subject to a license from third parties who hold proprietary rights thereto. SBBC agrees that SBBC Data generated via the Services may be disclosed to VENDOR licensors and their agents for the purpose of i) research by such licensors and their agents ii) validation of Assessment measures, iii) improve and administer the Services and iv) provide for continuity of Assessment and similar services upon expiration or termination of this Order.
- d. **SBBC Data:**
 - i) License; Rights. The term "SBBC Data" means information SBBC creates or otherwise owns, licensed by SBBC from third parties or otherwise provided to VENDOR on SBBC's behalf and, in each case, that is uploaded to or processed or accessed by the Services. SBBC Data provided will not include student

personally identifiable information. However, SBBC Data provided will include employee personally identifiable information as listed in 2.03b. With respect to any SBBC Data provided to VENDOR, SBBC: (1) grants VENDOR the right to use, copy, modify, manipulate and create derivative works of the SBBC Data solely as necessary in order for VENDOR to provide and perform the Services; (2) agrees to secure rights in the SBBC Data necessary for VENDOR to provide the Services without violating the rights of any third party, or otherwise obligating VENDOR to SBBC or any third party (except as otherwise set out in this Agreement). Except as otherwise required by applicable law, VENDOR does not and will not accept any obligations in any separate license or other agreement that may apply to the SBBC Data or use of the Services. VENDOR may transmit or disclose SBBC Data to third parties in accordance with SBBC's or its End User's directions (whether via the Services or otherwise).

ii) Treatment of SBBC Data upon Termination. Upon expiration or termination of any Order, SBBC must notify VENDOR (which may be via email) within five (5) days of expiration or termination whether to (i) disable all SBBC accounts relating to the terminated Services and delete the SBBC Data in such accounts; or (ii) provide SBBC with limited access to its account for a period of ninety (90) days after the date of such expiration or termination (the "Retention Period") for the sole purpose of permitting SBBC to retrieve its SBBC Data, in which case SBBC will reimburse VENDOR if there are any applicable costs; provided, however, that the provisions of subsection (ii) will not apply unless SBBC has paid all amounts due to VENDOR through the effective date of termination no later than five (5) days after such date. If SBBC does not indicate (i) or (ii), VENDOR will retain the SBBC Data in accordance with subsection (ii). Following the expiration of the Retention Period, VENDOR will disable all SBBC accounts relating to the terminated Services and delete the SBBC Data contained in those accounts. SBBC agrees that, other than as described in this Section and notwithstanding any other term in this Agreement, VENDOR has no obligation to continue to hold or return any SBBC Data. SBBC also agrees that VENDOR has no liability for deletion of any SBBC Data pursuant to these terms.

iii) Privacy and Security. VENDOR acknowledges that SBBC Data provided will include employee personally identifiable information. However, no student personally identifiable information will be provided to VENDOR. VENDOR's access to any personally identifiable information in the SBBC Data is authorized solely in connection with VENDOR's provision of the Services pursuant to this Agreement.

iv) System Metrics. VENDOR may automatically collect usage and volume statistical information regarding SBBC's and its End User's usage of the Services (collectively, the "System Metrics"). VENDOR uses the System Metrics internally to diagnose technical problems, administer the Services, and improve its offerings and marketing. The System Metrics do not include any personal information or data related to the user of the Services. Notwithstanding any term to the contrary set forth herein, SBBC agrees and consents to VENDOR's collection and use of the System Metrics as set forth herein, and SBBC further agree that the System Metrics are VENDOR's sole and exclusive property.

- e. **Access Credentials.** SBBC is responsible for maintaining the confidentiality of all usernames, passwords and related information (collectively, "Access Credentials") assigned to or connected with its licenses. SBBC will not permit the sharing of Access Credentials and related information by its end users. If a faculty or administrator end user leaves the employ of SBBC or transfers to an unrelated position in SBBC's employ, SBBC may designate a replacement end user without charge.

2.04 **VENDOR Services and Responsibilities:**

- a. VENDOR shall provide SBBC with licenses to utilize VAL-ED through online surveys, within a timeframe stipulated by SBBC. VENDOR in collaboration with an SBBC Administrator shall create logins for each user participating in the survey. Upon expiration of that timeframe, VENDOR will compile the results of the survey that shall be accessible by the SBBC Administrator.
- b. The VAL-ED instrument shall assess the intersections of what a school leader must accomplish to improve academic and social learning for all students using six (6) core components, and how they create those core components using six (6) key processes.

Core Components:

- High standards of learning
- Rigorous curriculum
- Quality instruction
- Culture of learning and professional behaviors
- Connections to external communities
- Systematic performance accountability

Key Processes

- Planning
 - Implementation
 - Supporting
 - Advocating
 - Communicating
 - Monitoring
- c. VENDOR shall make the VAL-ED instrument available for use via Vendor's proprietary data platform software application (the "System") to SBBC according to the timeline agreed to by the parties. SBBC acknowledges that the VAL-ED instrument may not be available for use (in whole or in part) by SBBC or its end users until such implementation has been completed.
 - d. **License Grant.** Subject to the terms and conditions of this Agreement, VENDOR grants to SBBC, during the term of this Agreement, a limited, nontransferable, nonexclusive license to (i) permit its employees to access over the Internet and use the System and the VAL-ED instrument available thereon solely to support SBBC's normal course of business and according to the access authority levels configured

or assigned by SBBC; (iii) to the extent permitted by applicable law, publish the output generated from SBBC's or its end users use of the System (the "Output") in research reports or other publications published or issued in SBBC's usual and ordinary course of business to SBBC's constituents (whether in paper or electronic form) (each, an "Authorized Publication"); and (iv) disseminate those Authorized Publications, provided that those Authorized Publications are not distributed or sold or subscribed to for consideration or compensation.

- e. **Restrictions on Use.** SBBC and its end users may not (i) use, license, sell, redistribute, lease, extract or otherwise transfer or assign the Data Services, VENDOR Data, Third Party Add-Ons or any component thereof, except as expressly permitted herein; (ii) alter or permit a third party to alter any part of the Data Services, VENDOR Data or Third Party Add-Ons; (iii) use or permit the use of the Data Services, VENDOR Data or Third Party Add-Ons for any unlawful purpose; (iv) reverse engineer or otherwise attempt to derive source code or other trade secrets from the Data Services, VENDOR Data or Third Party Add-Ons; (v) use the Data Services in a way that could harm VENDOR's network or System or impair a third party's use of the Data Services (including by transmitting by or uploading to the System any viruses, worms, Trojan horses or other malicious code); or (vi) use the Data Services to try to gain unauthorized access to any service, data, account or network by any means.
- f. **SBBC Support.** VENDOR will provide SBBC and its faculty and administrator End Users with reasonable technical assistance by phone and email or other Internet-based communication with respect to the access and use of the System and the identification and reporting of problems or errors with the System; VENDOR shall resolve such problems and errors. VENDOR will respond to SBBC within a reasonable period of time from a request placed by SBBC during VENDOR's normal support hours, 8 a.m. to 8 p.m., Eastern Standard/Daylight Time, Monday through Friday, holidays excepted; such hours are subject to change without notice. VENDOR may also provide support and technical assistance or reference guides to End Users online, via the System or at such other locations as VENDOR may elect, in its sole discretion.
- g. **System Changes.** VENDOR may from time to time update the functionality, features, user interface, user documentation, training and educational information, and any other aspects of or relating to the System in its sole discretion, provided that such changes do not materially adversely affect the functionality of the System.
- h. **Limited Warranties.** VENDOR warrants that (i) it has the necessary ownership or license rights to grant the licenses granted to SBBC herein; (ii) it will use commercially reasonable efforts to integrate SBBC Data provided by SBBC and provide the System and Val-Ed assessment to SBBC, provided that SBBC and all end users have used equipment, settings and software that meet the System Requirements; and (iii) the Services will perform in all material respects in accordance with its specifications. If such Services does not perform in all material respects in accordance with its specifications, then VENDOR shall have an opportunity to cure pursuant to Article 3.07. If VENDOR is not able to cure, then

the SBBC shall be entitled a pro rata refund for the period of time it did not receive Services and any other remedy existing in law or in equity or by statute or otherwise. EXCEPT AS SET FORTH IN THIS SECTION 2.04(i), THE SYSTEM AND THE VAL-ED ASSESSMENT MADE AVAILABLE THEREBY ARE PROVIDED EXCLUSIVELY ON AN "AS IS" BASIS, AND VENDOR DISCLAIMS ANY AND ALL OTHER EXPRESS, IMPLIED AND STATUTORY WARRANTIES WITH RESPECT TO THE SERVICES OR, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, QUALITY, PERFORMANCE, FITNESS FOR A PARTICULAR PURPOSE, NONINFRINGEMENT AND TITLE. VENDOR DOES NOT WARRANT THAT THE SYSTEM WILL BE UNINTERRUPTED OR ERROR-FREE. AS BETWEEN THE PARTIES, SBBC IS SOLELY RESPONSIBLE FOR ENSURING THE ACCURACY OF ALL SBBC DATA PROVIDED BY SBBC IN CONNECTION WITH THIS AGREEMENT.

- i. **Service Suspension:** VENDOR may suspend the Services in whole or in part and without notice: i) if VENDOR believes SBBC or its End users' use of the Services represents a direct or indirect threat to the function or integrity of the Services; ii) if reasonably necessary to prevent unauthorized access to SBBC's data (including, without limitation, SBBC's Data); or iii) to the extent necessary to comply with legal requirements. If VENDOR suspends the Service without notice, VENDOR will provide the reason for such suspension, upon SBBC's request. Any suspension of services for the foregoing reasons will apply to the minimum necessary portion of the online portion of the Service and only be in effect for as long as reasonably necessary to address the issues giving rise to the suspension. VENDOR may also, upon such notice as is reasonably practicable under the circumstances, perform scheduled or emergency maintenance (including temporary suspension of the Services as necessary) to maintain or modify the Services or VENDOR's Technology.
- j. **Termination of Service Agreement:** VENDOR's ability to provide the Services may be subject to various licenses or other agreements (each a "Service Agreement") between VENDOR and its third party suppliers. In the event of the expiration or termination of any applicable Service Agreement, VENDOR will use commercially reasonable efforts to obtain alternative suppliers in order to avoid suspension or disruption in the Services. If VENDOR is unable, for any reason, to obtain such an alternative or replacement Service Agreement, or if VENDOR reasonably determines that the provision of any Services would be a violation of any applicable law or regulation or any VENDOR license in any jurisdiction or is no longer permitted under any of the same, VENDOR may terminate this Agreement upon written notice to SBBC. SBBC shall be entitled to a pro rata reimbursement of all fees paid for the time period after the termination. VENDOR will give SBBC at least sixty (60) days prior written notice to SBBC (or, if it is not possible to give 60 days notice, as much notice as possible under the circumstances) of the termination or expiration of a Service Agreement governing VENDOR's ability to deliver the Services, or any other condition arising under such Service Agreement that is likely to adversely affect SBBC's use of the Services or VENDOR's ability to provide the Services. If VENDOR terminates this Agreement pursuant to this Section, and SBBC has prepaid for any Services

under this Agreement, then VENDOR will, after applying such prepayment to all fees and charges due under the Agreement, return the unused portion of such prepayment to SBBC within forty-five (45) days after the date of termination.

- k. **Nondisclosure:** Unless considered a public record pursuant to Chapter 119, Florida Statutes, VENDOR's Confidential Information expressly includes information IO creates or otherwise owns or licenses from third party and related to the Services, including, without limitation, all of VENDOR's proprietary software and other technology with respect to the Services, all documentation relating to the Services (both printed and electronic), and any derivatives, improvements, enhancements, upgrades and updates of the foregoing conceived, reduced to practice or otherwise developed during the term of this Agreement by either party (collectively, the "VENDOR Technology"), together with any processing, storage and transmission information that may be necessary for VENDOR to perform its obligations under this Agreement, but excluding SBBC Data. Each party will protect the confidentiality of the Confidential Information of the other party by employing the same measures (but in no event less than reasonable measures) as it takes to protect its own Confidential Information. The obligations of this Section will last during and after the term of this Agreement.
- l. **Legal Disclosure.** The receiving party may disclose Confidential Information pursuant to the requirements of a validly issued subpoena, governmental agency or by operation of law. The terms of this Section are subject to the requirements of applicable trade secret, public records and similar laws.
- m. **Proprietary Rights.** Exclusive of SBBC Data, VENDOR and its licensors will retain all right, title, and interest (including copyright and other intellectual property rights or informational rights) in and to the Services and all legally protectable elements or derivative works of the foregoing, including, without limitation, the VENDOR Technology. Consistent with the term of this Agreement, VENDOR may place copyright and/or other proprietary notices, including hypertext links, within the Services, and neither SBBC nor any of its End Users will remove such notices without VENDOR's written permission. Notwithstanding anything to the contrary in this Agreement, VENDOR will not be prohibited or enjoined at any time by SBBC from utilizing any skills, knowledge or information of a general nature acquired during the course of providing the Services, including, without limitation, knowledge or information publicly known or available or that could reasonably be acquired in similar work performed for another customer of VENDOR.

2.05 **Inspection of VENDOR Records by SBBC:** VENDOR shall establish and maintain books, records and documents (including electronic storage media) sufficient to reflect all income and expenditures of funds provided by SBBC under this Agreement. All VENDOR Records, regardless of the form in which they are kept, shall be open to inspection and subject to audit, inspection, examination, evaluation and/or reproduction, during normal working hours, by SBBC's agent or its authorized representative to permit SBBC to evaluate, analyze and verify the satisfactory performance of the terms and conditions of this Agreement and to evaluate, analyze

and verify any and all invoices, billings, payments and/or claims submitted by *VENDOR* or any of *VENDOR*'S payees pursuant to this Agreement. *VENDOR* Records subject to examination shall include, without limitation, those records necessary to evaluate and verify direct and indirect costs (including overhead allocations) as they may apply to costs associated with this Agreement. *VENDOR* Records subject to this section shall include any and all documents pertinent to the evaluation, analysis, verification and reconciliation of any and all expenditures under this Agreement without regard to funding sources.

(a) **VENDOR Records Defined.** For the purposes of this Agreement, the term "VENDOR Records" shall include, without limitation, accounting records, payroll time sheets, cancelled payroll checks, W-2 forms, written policies and procedures, computer records, disks and software, videos, photographs, executed subcontracts, subcontract files (including proposals of successful and unsuccessful bidders), original estimates, estimating worksheets, correspondence, change order files (including sufficient supporting documentation and documentation covering negotiated settlements), and any other supporting documents that would substantiate, reconcile or refute any charges and/or expenditures related to this Agreement.

(b) **Duration of Right to Inspect.** For the purpose of such audits, inspections, examinations, evaluations and/or reproductions, SBBC's agent or authorized representative shall have access to *VENDOR* Records from the effective date of this Agreement, for the duration of the term of this Agreement, and until the later of five (5) years after the termination of this Agreement or five (5) years after the date of final payment by SBBC to *VENDOR* pursuant to this Agreement.

(c) **Notice of Inspection.** SBBC's agent or its authorized representative shall provide *VENDOR* reasonable advance notice (not to exceed two (2) weeks) of any intended audit, inspection, examination, evaluation and/or reproduction.

(d) **Audit Site Conditions.** SBBC's agent or its authorized representative shall have access to *the VENDOR'S* facilities and to any and all records related to this Agreement, and shall be provided adequate and appropriate work space in order to exercise the rights permitted under this section.

(e) **Failure to Permit Inspection.** Failure by *VENDOR* to permit audit, inspection, examination, evaluation and/or reproduction as permitted under this Section shall constitute grounds for termination of this Agreement by SBBC for cause and shall be grounds for the denial of some or all of any *VENDOR* claims for payment by SBBC.

(f) **Overcharges and Unauthorized Charges.** If an audit conducted in accordance with this Section discloses overcharges or unauthorized charges to SBBC by *VENDOR* in excess of two percent (2%) of the total billings under this Agreement, the actual cost of SBBC's audit shall be paid by *the VENDOR*. If the audit discloses billings or charges to which *the VENDOR* is not contractually entitled, the *VENDOR* shall pay said sum to SBBC within twenty (20) days of receipt of written demand under otherwise agreed to in writing by both parties.

(g) **Inspection of Subcontractor's Records.** *VENDOR* shall require any and all subcontractors, insurance agents and material suppliers (hereafter referred to as "Payees") providing services or goods with regard to this Agreement to comply with the requirements of this

section by insertion of such requirements in any written subcontract. Failure by *VENDOR* to include such requirements in any subcontract shall constitute grounds for termination of this Agreement by SBBC for cause and shall be grounds for the exclusion of some or all of any Payee's costs from amounts payable by SBBC to *VENDOR* pursuant to this Agreement and such excluded costs shall become the liability of *the VENDOR*.

(h) Inspector General Audits. *VENDOR* shall comply and cooperate immediately with any inspections, reviews, investigations, or audits deemed necessary by the Florida Office of the Inspector General or by any other state or federal officials.

2.06 **Notice:** When any of the parties desire to give notice to the other, such notice must be in writing, sent by U.S. Mail, postage prepaid, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain such until it is changed by written notice in compliance with the provisions of this paragraph. For the present, the Parties designate the following as the respective places for giving notice:

To SBBC: Superintendent of Schools
The School Board of Broward County, Florida
600 Southeast Third Avenue
Fort Lauderdale, Florida 33301

With a Copy to: Director, Service Quality
610 NE 13 Avenue
Pompano Beach, Florida 33060

To VENDOR: Mr. Hardin Daniel, VP, Sales & Marketing
IO Education LLC
1380 Peachtree Industrial Blvd.
Suite 200
Suwanee, GA, USA

2.07 **BACKGROUND SCREENING:** *VENDOR* agrees to comply with all requirements of Sections 1012.32 and 1012.465, Florida Statutes, and all of its personnel who (1) are to be permitted access to school grounds when students are present, (2) will have direct contact with students, or (3) have access or control of school funds, will successfully complete the background screening required by the referenced statutes and meet the standards established by the statutes. This background screening will be conducted by SBBC in advance of the *VENDOR* or its personnel providing any services under the conditions described in the previous sentence. *VENDOR* shall bear the cost of acquiring the background screening required by Section 1012.32, Florida Statutes, and any fee imposed by the Florida Department of Law Enforcement to maintain the fingerprints provided with respect to the *VENDOR* and its personnel. The parties agree that

the failure of VENDOR to perform any of the duties described in this section shall constitute a material breach of this Agreement entitling SBBC to terminate immediately with no further responsibilities or duties to perform under this Agreement. VENDOR agrees to indemnify and hold harmless SBBC, its officers and employees from any liability in the form of physical or mental injury, death or property damage resulting from VENDOR'S failure to comply with the requirements of this Section or with Sections 1012.32 and 1012.465, Florida Statutes.

2.08 **Insurance Requirements.** VENDOR shall comply with the following insurance requirements throughout the term of this Agreement:

(a) **General Liability.** Limits not less than \$1,000,000 per occurrence for Bodily Injury/ Property Damage; \$1,000,000 General Aggregate. Limits not less than \$1,000,000 for Products/Completed Operations Aggregate.

(b) **Professional Liability/Technical Errors & Omissions.** Limits not less than \$1,000,000 per occurrence covering services provided under this contract

(c) **Acceptability of Insurance Carriers.** The insurance policies shall be issued by companies qualified to do business in the State of Florida. The insurance companies must be rated at least A- VI by AM Best or Aa3 by Moody's Investor Service.

(d) **Verification of Coverage.** Proof of the required insurance must be furnished by VENDOR to SBBC Risk Management Department by Certificate of Insurance within 15 days of notification of award. All certificates (and any required documents) must be received and approved by SBBC before any work commences to permit VENDOR time to remedy any deficiencies. **FAX CERTIFICATES OF INSURANCE TO SBBC RISK MANAGEMENT AT 866-897-0424.** (Certificate Holder: The School Board of Broward County, Florida, 600 Southeast Third Avenue, Fort Lauderdale, Florida 33301.)

(e) **Cancellation Of Insurance.** VENDORS are prohibited from providing services under this Agreement with SBBC without the minimum required insurance coverage and must notify SBBC within two business days if required insurance is cancelled.

(f) The School Board of Broward County, Florida reserves the right to review, reject or accept any required policies of insurance, including limits, coverage's or endorsements, herein throughout the term of this Agreement.

ARTICLE 3 – GENERAL CONDITIONS

3.01 **No Waiver of Sovereign Immunity.** Nothing herein is intended to serve as a waiver of sovereign immunity by any agency or political subdivision to which sovereign immunity may be applicable or of any rights or limits to liability existing under Section 768.28, Florida Statutes. This section shall survive the termination of all performance or obligations under this Agreement and shall be fully binding until such time as any proceeding brought on account of this Agreement is barred by any applicable statute of limitations.

3.02 **No Third Party Beneficiaries.** The parties expressly acknowledge that it is not their intent to create or confer any rights or obligations in or upon any third person or entity under

this Agreement. None of the parties intend to directly or substantially benefit a third party by this Agreement. The parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against any of the parties based upon this Agreement. Nothing herein shall be construed as consent by an agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of any contract.

3.03 **Independent Contractor.** The parties to this agreement shall at all times be acting in the capacity of independent contractors and not as an officer, employee or agent of one another. Neither party or its respective agents, employees, subcontractors or assignees shall represent to others that it has the authority to bind the other party unless specifically authorized in writing to do so. No right to SBBC retirement, leave benefits or any other benefits of SBBC employees shall exist as a result of the performance of any duties or responsibilities under this Agreement. SBBC shall not be responsible for social security, withholding taxes, contributions to unemployment compensation funds or insurance for the other party or the other party's officers, employees, agents, subcontractors or assignees.

3.04 **Equal Opportunity Provision.** The parties agree that no person shall be subjected to discrimination because of age, race, color, disability, gender identity, gender expression marital status, national origin, religion, sex or sexual orientation in the performance of the parties' respective duties, responsibilities and obligations under this Agreement.

3.05 **M/WBE Commitment.** Throughout the term of the Agreement, VENDOR shall take commercially reasonable steps and use commercially reasonable resources to identify SBBC-certified M/WBE VENDORS who may be engaged to fulfill various aspects of the Agreement, including, for instance, without limitation, M/WBE VENDORS to provide office supplies, travel, printing, janitorial supplies/services, consulting services, trade services, installation and repair services, medical supplies, where feasible. VENDOR agrees to provide monthly reports and to conduct quarterly meetings with SBBC to discuss progress in meeting the SBBC's objectives regarding M/WBE participation, including dollars spent on M/WBE VENDORS for the quarter; and to continue to assess throughout the term of the Agreement new possibilities for M/WBE VENDOR participation suggested by SBBC. If at any time during the term the parties agree that it is reasonably feasible to include a specific dollar figure for M/WBE participation, the Agreement shall be amended to include the dollar participation objective.

3.06 **Termination.** This Agreement may be canceled with or without cause by SBBC during the term hereof upon thirty (30) days written notice to the other parties of its desire to terminate this Agreement. SBBC shall have no liability for any property left on SBBC's property by any party to this Agreement after the termination of this Agreement. Any party contracting with SBBC under this Agreement agrees that any of its property placed upon SBBC's facilities pursuant to this Agreement shall be removed within ten (10) business days following the termination, conclusion or cancellation of this Agreement and that any such property remaining upon SBBC's facilities after that time shall be deemed to be abandoned, title to such property shall pass to SBBC, and SBBC may use or dispose of such property as SBBC deems fit and appropriate.

3.07 **Default.** The parties agree that, in the event that either party is in default of its obligations under this Agreement, the non-defaulting party shall provide to the defaulting party (30) days written notice to cure the default. However, in the event said default cannot be cured within said thirty (30) day period and the defaulting party is diligently attempting in good faith to

cure same, the time period shall be reasonably extended to allow the defaulting party additional cure time. Upon the occurrence of a default that is not cured during the applicable cure period, this Agreement may be terminated by the non-defaulting party upon thirty (30) days notice. This remedy is not intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy now or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or future exercise thereof. Nothing in this section shall be construed to preclude termination for convenience pursuant to Section 3.05.

3.08 **Annual Appropriation.** The performance and obligations of SBBC under this Agreement shall be contingent upon an annual budgetary appropriation by its governing body. If SBBC does not allocate funds for the payment of services or products to be provided under this Agreement, this Agreement may be terminated by SBBC at the end of the period for which funds have been allocated. SBBC shall notify the other party at the earliest possible time before such termination. No penalty shall accrue to SBBC in the event this provision is exercised, and SBBC shall not be obligated or liable for any future payments due or any damages as a result of termination under this section.

3.09 **Excess Funds.** Any party receiving funds paid by SBBC under this Agreement agrees to promptly notify SBBC of any funds erroneously received from SBBC upon the discovery of such erroneous payment or overpayment. Any such excess funds shall be refunded to SBBC.

3.10 **Public Records:** The following provisions are required by Section 119.0701, Florida Statutes, and may not be amended. VENDOR shall keep and maintain public records required by SBBC to perform the services required under this Agreement. Upon request from SBBC's custodian of public records, VENDOR shall provide SBBC with a copy of any requested public records or to allow the requested public records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law. VENDOR shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement's term and following completion of the Agreement if VENDOR does not transfer the public records to SBBC. Upon completion of the Agreement, VENDOR shall transfer, at no cost, to SBBC all public records in possession of VENDOR or keep and maintain public records required by SBBC to perform the services required under the Agreement. If VENDOR transfer all public records to SBBC upon completion of the Agreement, VENDOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If VENDOR keeps and maintains public records upon completion of the Agreement, Insert Name shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to SBBC, upon request from SBBC's custodian of public records, in a format that is compatible with SBBC's information technology systems.

IF A PARTY TO THIS AGREEMENT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 754-321-1900, REQUEL.BELL@BROWARDSCHOOLS.COM, RISK

**MANAGEMENT DEPARTMENT, PUBLIC RECORDS DIVISION, 600
SOUTHEAST THIRD AVENUE, FORT LAUDERDALE, FLORIDA 33301.**

3.11 **Student Records.** If applicable, notwithstanding any provision to the contrary within this Agreement, any party contracting with SBBC under this Agreement shall fully comply with the requirements of Sections 1002.22 and 1002.221, Florida Statutes; FERPA, and any other state or federal law or regulation regarding the confidentiality of student information and records. Each such party agrees, for itself, its officers, employees, agents, representatives, contractors or subcontractors, to fully indemnify and hold harmless SBBC and its officers and employees for any violation of this section, including, without limitation, defending SBBC and its officers and employees against any complaint, administrative or judicial proceeding, payment of any penalty imposed upon SBBC, or payment of any and all costs, damages, judgments or losses incurred by or imposed upon SBBC arising out of a breach of this covenant by the party, or an officer, employee, agent, representative, contractor, or sub-contractor of the party to the extent that the party or an officer, employee, agent, representative, contractor, or sub-contractor of the party shall either intentionally or negligently violate the provisions of this section or of Sections 1002.22 and/or 1002.221, Florida Statutes.

3.12 **Compliance with Laws.** Each party shall comply with all applicable federal state and local laws, SBBC policies codes, rules and regulations in performing its duties, responsibilities and obligations pursuant to this Agreement.

3.13 **Place of Performance.** All obligations of SBBC under the terms of this Agreement are reasonably susceptible of being performed in Broward County, Florida and shall be payable and performable in Broward County, Florida.

3.14 **Governing Law and Venue.** This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Any controversies or legal problems arising out of this Agreement and any action involving the enforcement or interpretation of any rights hereunder shall be submitted exclusively to the jurisdiction of the State courts of the Seventeenth Judicial Circuit of Broward County, Florida. VENDOR agrees and admits that the state courts of the Seventeenth Judicial Circuit of Broward County, Florida and the Southern District of Florida shall have jurisdiction over VENDOR.

3.15 **Entirety of Agreement.** This document incorporates and includes all prior negotiations, correspondence, conversations, agreements and understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written.

3.16 **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

3.17 **Assignment.** Neither this Agreement nor any interest herein may be assigned, transferred or encumbered by any party without the prior written consent of the other party. There shall be no partial assignments of this Agreement including, without limitation, the partial assignment of any right to receive payments from SBBC.

3.18 **Incorporation by Reference.** Attachment A, attached hereto and referenced herein shall be deemed to be incorporated into this Agreement by reference.

3.19 **Captions.** The captions, section designations, section numbers, article numbers, titles and headings appearing in this Agreement are inserted only as a matter of convenience, have no substantive meaning, and in no way define, limit, construe or describe the scope or intent of such articles or sections of this Agreement, nor in any way affect this Agreement and shall not be construed to create a conflict with the provisions of this Agreement.

3.20 **Severability.** In the event that any one or more of the sections, paragraphs, sentences, clauses or provisions contained in this Agreement is held by a court of competent jurisdiction to be invalid, illegal, unlawful, unenforceable or void in any respect, such shall not affect the remaining portions of this Agreement and the same shall remain in full force and effect as if such invalid, illegal, unlawful, unenforceable or void sections, paragraphs, sentences, clauses or provisions had never been included herein.

3.21 **Preparation of Agreement.** The parties acknowledge that they have sought and obtained whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been their joint effort. The language agreed to herein expresses their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

3.22 **Amendments.** No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by each party hereto.

3.23 **Waiver.** The parties agree that each requirement, duty and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof. Any party's failure to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement unless the waiver is in writing and signed by the party waiving such provision. A written waiver shall only be effective as to the specific instance for which it is obtained and shall not be deemed a continuing or future waiver.

3.24 **Force Majeure.** Neither party shall be obligated to perform any duty, requirement or obligation under this Agreement if such performance is prevented by fire, hurricane, earthquake, explosion, wars, sabotage, accident, flood, acts of God, strikes, or other labor disputes, riot or civil commotions, or by reason of any other matter or condition beyond the control of either party, and which cannot be overcome by reasonable diligence and without unusual expense ("Force Majeure"). In no event shall a lack of funds on the part of either party be deemed Force Majeure.

3.25 **Survival.** All representations and warranties made herein, indemnification obligations, obligations to reimburse SBBC, obligations to maintain and allow inspection and audit of records and property, obligations to maintain the confidentiality of records, reporting requirements, and obligations to return public funds shall survive the termination of this Agreement.

3.26 **Contract Administration.** SBBC has delegated authority to the Superintendent of Schools or his/her designee to take any actions necessary to implement and administer this Agreement.

3.27 **Liability.** This section shall survive the termination of all performance or obligations under this Agreement and shall be fully binding until such time as any proceeding brought on account of this Agreement is barred by any applicable statute of limitations.

- A. By SBBC: SBBC agrees to be fully responsible up to the limits of Section 768.28, Florida Statutes, for its acts of negligence, or its employees' acts of negligence when acting within the scope of their employment and agrees to be liable for any damages resulting from said negligence.
- B. By VENDOR: VENDOR agrees to indemnify, hold harmless and defend SBBC, its agents, servants and employees from any and all claims, judgments, costs, and expenses including, but not limited to, reasonable attorney's fees, reasonable investigative and discovery costs, court costs and all other sums which SBBC, its agents, servants and employees may pay or become obligated to pay to a third party (collectively, "Losses") on account of any, all and every claim or demand, or assertion of liability, or any claim or action founded thereon, brought by a third party (each, an "Action") and arising or alleged to have arisen out of a breach of VENDOR'S representations, warranties or covenants set forth in Sections 2.03(c), 2.03(d), 2.04(h), 2.04(k), 2.07, 3.10-3.12, or 3.27 of this Agreement; the equipment of VENDOR, its agents, servants or employees while such equipment is on premises owned or controlled by SBBC; or the negligence of VENDOR or the negligence of VENDOR'S agents when acting within the scope of their employment, with respect to any tangible damage to property including SBBC's property, and bodily injury or death of any person whether employed by VENDOR, SBBC or otherwise. VENDOR'S indemnification obligations under this Agreement shall be subject to: (i) receiving prompt written notice of the existence of any Action; (ii) it being able to control the settlement and defense of any such Action (provided, however, that Vendor shall not settle any Action or otherwise consent to the entry of any order or judgment in any Action if such settlement, order or judgment admits any liability of SBBC or requires SBBC to take or to refrain from taking any action, other than the payment of damages); (iii) permitting SBBC to participate in the defense of any Action, at SBBC'S option and expense; and (iv) receiving cooperation of SBBC in the defense thereof. With respect to any Action alleging a breach of Section 2.04(h), VENDOR shall have the further right, if applicable or appropriate, to procure a license sufficient to continue offering the System and Val-Ed assessment; and terminate this Agreement upon written notice to SBBC and providing a pro-rata refund of the fees paid hereunder (provided that VENDOR will continue to remain liable for its indemnification obligations in such event).
- C. TO THE MAXIMUM EXTENT PERMITTED BY LAW, EXCEPT TO THE EXTENT THE SAME ARE "LOSSES" PAYABLE TO THIRD PARTIES PURSUANT TO SECTION 3.27(B), ABOVE, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO ANYONE FOR LOST PROFITS OR REVENUE OR FOR INCIDENTAL, CONSEQUENTIAL, PUNITIVE, COVER, SPECIAL, RELIANCE OR EXEMPLARY DAMAGES, OR INDIRECT DAMAGES OF ANY TYPE OR KIND, INCLUDING COST OF REPLACEMENT GOODS, LOSS OF TECHNOLOGY, RIGHTS OR SERVICES, LOSS OF INFORMATION OR DATA, OR INTERRUPTION OR LOSS OF USE OF SERVICE OR EQUIPMENT, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, ARISING UNDER ANY

THEORY OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE.

D. IN NO EVENT WILL THE MAXIMUM LIABILITY OF EITHER PARTY ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR ANY LICENSE, USE OR OTHER EMPLOYMENT OF ANY SERVICE OR SYSTEM, ARISING UNDER ANY THEORY OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, EXCEED AN AMOUNT EQUAL TO THE FEES PAYABLE TO VENDOR UNDER THIS AGREEMENT. NOTWITHSTANDING THE PREVIOUS SENTENCE, NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY TO THE EXTENT SUCH LIABILITY WOULD NOT HAVE OCCURRED BUT FOR THE OTHER PARTY'S OWN FAILURE TO COMPLY WITH THE TERMS OF THIS AGREEMENT. NOTWITHSTANDING ANY PROVISION IN THIS AGREEMENT, THIS ARTICLE 3.27(D) SHALL NOT APPLY TO LIMIT THE AMOUNT THAT SBBC MAY RECOVER (I) AS TO ANY CLAIMS ON VENDOR'S INSURANCE THAT SBBC MAY MAKE UNDER ARTICLE 2.08, OR (II) .FOR "LOSSES" PAYABLE TO THIRD PARTIES PURSUANT TO ARTICLE 3.27(B), OTHER THAN "LOSSES" PAYABLE TO THIRD PARTIES WITH RESPECT TO AN "ACTION" ARISING OUT OF A BREACH OR ALLEGED BREACH OF HE WARRANTIES IN SECTIONS 2.04(h)(ii) or (iii) , TO WHICH THE LIMITATIONS IN THIS ARTICLE 3.27(D) SHALL APPLY.

3.28 **Authority.** Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

IN WITNESS WHEREOF, the Parties hereto have made and executed this Agreement on the date first above written.

FOR SBBC

(Corporate Seal)

THE SCHOOL BOARD OF BROWARD
COUNTY, FLORIDA

By


Robert W. Runcie, Superintendent of Schools

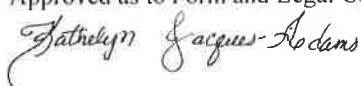
WITNESS:

Signature

Print Name:


NOEMI ESTIER

Approved as to Form and Legal Content:



Digitally signed by Kathelyn Jacques-Adams
DN: cn=Kathelyn Jacques-Adams, o=The School Board of
Broward County, Florida, ou=Office of the General Counsel,
email=kathelyn.jacques-adams@browardschools.com, c=US
Reason: IO Education LLC - VAL-ED tool
Date: 2017.03.30 14:48:40 -04'00'

Office of the General Counsel

FOR VENDOR

(Corporate Seal)

IO EDUCATION LLC

ATTEST:

By [Signature]
Hardin Daniel, VP, Sales & Marketing
Michael Williamson, CEO

_____, Secretary

-or-

[Signature]
Witness

[Signature]
Witness

The Following Notarization is Required for Every Agreement Without Regard to Whether the Party Chose to Use a Secretary's Attestation or Two (2) Witnesses.

STATE OF Georgia

COUNTY OF Cherokee

The foregoing instrument was acknowledged before me this 29th day of March, 2017 by Michael Williamson of
Name of Person
IO Education, on behalf of the corporation/agency.
Name of Corporation or Agency

He/She is personally known to me or produced Driver's license as
identification and did/did not first take an oath. Type of Identification

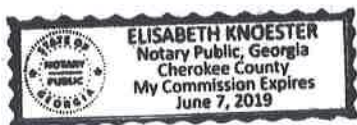
My Commission Expires:

June 7, 2019

[Signature]
Signature – Notary Public

Bep Knoester
Printed Name of Notary

(SEAL)



Notary's Commission No.

ATTACHMENT A

IO EDUCATION ORDER FORM



Order form for the VAL-ED leadership evaluation:

		VAL-ED PRINCIPAL ONLINE EVALUATIONS			VAL-ED IMPLEMENTATION TRAINING			Payment Amount	Invoice Date
Term Year	Term Year Dates	# Licenses	Discounts	License Fees Subtotal	# 6-hour Training Days	# 2-hour Webinars	Training Fees Subtotal		
Year 1	1/1/2017-12/31/2017	228 x \$360	17%	68,126.40	x \$2500	x \$500			
Year 2		x \$360			x \$2500	x \$500			
Year 3		x \$360			x \$2500	x \$500			
Year 4		x \$360			x \$2500	x \$500			
				Evaluations Fees Total	68,126.40	Training Fees Total			
EVALUATIONS + TRAINING FEES GRAND TOTAL						68,126.40			

For district-wide order information please contact val-ed@ioeducation.com

Contact Information

Name Valerie S. Wanza, PhD
 Title Chief School Performance & Account
 Phone 754-321-3838
 Email valerie.wanza@browardschools.com
 School The School Board of Broward County
 Address 610 NE 13th Avenue
 City Ft. Lauderdale
 State FL
 Zip 33060

Billing Information

- ☐ Pay by Credit Card
A Sales Representative will call for information
- ☐ Send me an Invoice
Purchase Order #
- ☐ I am sending a Check
Make check Payable to:
IO Education
1380 Peachtree Industrial Blvd Suite 200
Suwanee, GA 30024

Please send this completed order form to
orders@ioeducation.com

This consists of this order info page and the signed terms and conditions on the following page.

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