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CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Date: March 5, 2013

Agenda Item No. 8(F)(5)

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Approving Competitive Contract Award, Modification, Establishment of Prequalification Pool, and Use of Charter County Transportation Surtax Funds

Resolution No. R-156-13

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the attached competitive contract awards, establishment of a pre-qualification pool, and authorize contract modifications with authority to exercise options-to-renew (OTRs). The items are described below and in more detail in the accompanying attachments:

Section 1 – Competitive Contract Awards

The item included in this section will award a competitive contract to the recommended vendors for the purchase of goods and services.

Item 1.1 - Janitorial Supplies: Awards a contract so that various County departments can purchase janitorial supplies. The requested allocation for the five-year contract is $8,503,000.

Section 2 – Establish Prequalification Pools

The item included in this section will establish a pool of prequalified vendors for future spot market competitions to purchase goods and services.

Item 2.1 – Appliances, Parts, Supplies, and Accessories: Approves establishment of a prequalification pool for purchase, delivery, installation, and removal of appliances, parts, supplies and accessories for various County departments from manufacturers' authorized distributors. The amount requested for the initial five-year term is $4,955,000. The cumulative value, if the County exercises the one, five-year option-to-renew, will be up to $9,910,000.

Section 3 – Contract Modifications

The item included in this section will modify a competitive contract for additional time and spending authority for the purchase of goods and services.

Item 3.1 – Fire Suppression Systems Maintenance: Modifies this contract for an additional 12 months and $1,175,000 in spending authority to allow various County departments to continue purchasing maintenance services for fire suppression systems.

This contract award, establishment of a pre-qualification pool, and modifications package is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). These recommendations may only be considered by the Board if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the Board prior to the date scheduled for Board consideration or 45 days have elapsed since the filing with the Clerk of the Board of this contract award recommendation. If the CITT has not forwarded a recommendation and 45 days have not elapsed since the filing of this award recommendation, I will request a withdrawal of this item. The contracts in this package are scheduled for the January 2013 CITT meeting.

Scope

The impact of the items is countywide in nature.

/

Fiscal Impact/Funding Source
The allocation and funding source, by department, is listed in the attached items. The items included in this package utilize Charter County Transportation Surtax funding.

Track Record/Monitor
There are no known performance/compliance issues with the vendors recommended for award in this package. Each department's contract manager is reflected in the attached items.

Delegated Authority
If the item in Section 3 of this package is approved, the County Mayor or County Mayor's designee will have the authority to exercise, in their discretion, extensions to the contract in accordance with the terms and conditions.

Upon approval of the item in Section 2, a pool of pre-qualified vendors will be established to participate in spot market competitions. The County Mayor or the County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or the County Mayor's designee may add qualified vendors to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. The County Mayor or County Mayor's designee will also have the authority to exercise, at their discretion, contract modifications, options-to-renew, and other extensions in accordance with the terms and conditions of the pool contract.

Due Diligence
Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and review of performance or compliance issues. The lists referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to Contractor responsibility. This information is provided pursuant to R-187-12.

Background
Additional background information on each award, prequalification pool and modification is attached.

Attachments

Alina T. Hudak
Deputy Mayor

MEMORANDUM

(Revised)

TO: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

DATE: March 5, 2013

FROM: R. A. Cuevas, Jr.
County Attorney

SUBJECT: Agenda Item No. 8(F)(5)

Please note any items checked.

_____ **"3-Day Rule" for committees applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Ordinance creating a new board requires detailed County Mayor's report for public hearing**

_____ **No committee review**

_____ **Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous _____) to approve**

_____ **Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor

Veto _____

Override _____

Agenda Item No. 8(F)(5)

3-5-13

RESOLUTION NO. R-156-13

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS FOR THE PURCHASE OF GOODS AND SERVICES IN AN AMOUNT UP TO $8,503,000, ESTABLISHING PRE-QUALIFICATION POOL CONTRACT IN A TOTAL AMOUNT UP TO $9,910,000, AND AUTHORIZING THE MODIFICATION OF COMPETITIVE CONTRACT FOR PURCHASE OF GOODS AND SERVICES IN A TOTAL AMOUNT UP TO $1,175,000 AND THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS FOR SUCH CONTRACT

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that:

Section 1. This Board authorizes the award of competitive contracts for the purchase of goods and services as set forth in item 1.1 of the incorporated memorandum in a total amount of up to $8,503,000.

Section 2. This Board authorizes the establishment of a pool contract for the purchase of goods and services as set forth in item 2.1 of the incorporated memorandum in a total amount of up to $9,910,000, and authorizes the County Mayor or County Mayor's designee to conduct spot bids, award subsequent contracts, and add vendors to the pool at any time, subject to ratification by the Board on a bi-annual basis.

Section 3. This Board authorizes the modification of a competitive contract as set forth in item 3.1 of the incorporated memorandum to add an additional $1,175,000 of spending authority for the purchase of goods and services.

Section 4. This Board authorizes the County Mayor or County Mayor's designee to execute contracts for the items approved herein and exercise contract modifications, options-to-renew, any cancellation provisions, and any other rights contained therein in accordance with the terms and conditions of such contracts.

Section 5. This Board authorizes the use of Charter County Transportation Surtax Funds for the contracts, contract pools and contract modifications set forth herein.

The foregoing resolution was offered by Commissioner **Dennis C. Moss**, who moved its adoption. The motion was seconded by Commissioner **Barbara J. Jordan** and upon being put to a vote, the vote was as follows:

Rebeca Sosa, Chairwoman — **aye**
Lynda Bell, Vice Chair — **absent**

Bruno A. Barreiro	**absent**	Esteban L. Bovo, Jr.	**absent**
Jose "Pepe" Diaz	**absent**	Audrey M. Edmonson	**aye**
Sally A. Heyman	**absent**	Barbara J. Jordan	**aye**
Jean Monestime	**aye**	Dennis C. Moss	**aye**
Sen. Javier D. Souto	**aye**	Xavier L. Suarez	**nay**
Juan C. Zapata	**nay**		

The Chairperson thereupon declared the resolution duly passed and adopted this 5th day of March, 2013. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: ***Christopher Agrippa***
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Oren Rosenthal

ITEM 1.1

Memorandum

MIAMI-DADE COUNTY

Date: February 5, 2013

To: Honorable Vice Chairwoman Audrey M. Edmonson and Members, Board of County Commissioners

From: Carlos A. Gimenez, Mayor

Subject: Recommendation for Award: Janitorial Supplies

Recommendation

It is recommended that the Board of County Commissioners (Board) approve award of *Contract 9592-0/17 Janitorial Supplies* to the 15 vendors listed further in this memorandum for the purchase of janitorial supplies by various County departments.

This contract will provide user departments with the ability to purchase supplies based on their specific needs and requirements to maintain their respective facilities. Spot market purchases will be initiated under the contract for additional related items that may be required. Janitorial supplies include general all-purpose cleaners, detergents, deodorizers, disinfectants, hand sanitizers, dispensers, brooms, brushes, mops, buffing pads, sponges, buckets, waste receptacles, garbage pails, plastic bottles, plastic bags, can liners, insecticides, pesticides, and related items. A description of each of the items included under this solicitation is attached hereto.

Approval is also requested to allow the Miami-Dade Transit Department (MDT) to use Charter County Transportation Surtax funds as a component of MDT Operating funds for this contract. This award recommendation is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). The MDT allocation within this contract recommendation may only be considered by the Board if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the Board prior to the date scheduled for Board consideration or 45 days have elapsed since the filing with the Clerk of the Board of this contract recommendation. If the CITT has not forwarded a recommendation and 45 days have not elapsed since the filing of this award recommendation, I will request a withdrawal of the MDT allocation from this item.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the total five-year term is $8,503,000, which equates to approximately $1,700,000 annually. These janitorial supplies needs were previously met under seven separate contracts, with a combined total allocation of $4,029,000 per year. The proposed allocation for this replacement contract has decreased significantly based on prior actual department usage and anticipated needs over the next five years. As a result, the replacement contract is approximately $2,329,000 lower on an annual basis when compared to the total of the previous seven separate contracts. The departmental allocations are as follows:

Department	Allocation	Funding Source	Contract Manager
Community Action and Human Services	$ 129,000	General Fund / Grant Funds	Shirley Almeida
Fire Rescue	779,000	Fire District Funds	Marianela Betancourt
Internal Services	380,000	Internal Service Funds	Antoinette Boyer

Department	Allocation	Funding Source	Contract Manager
Public Housing and Community Development	1,464,000	Federal Funds	Indira Rajkumar
Parks, Recreation and Open Spaces	881,000	General Fund	Bill Solomon
Transit	258,000	MDT Operating*	Daryl Hurston
Seaport	463,000	Proprietary Funds	Philip Rose
Vizcaya	25,000	Proprietary Funds	Jim Rustin
Corrections and Rehabilitation	3,376,000	General Fund	Ana Hassun
Public Works and Waste Management	194,000	General Fund / Proprietary Funds	Luciano Soto
Aviation	111,000	Proprietary Funds	Neivy Garcia
Water and Sewer	251,000	Proprietary Funds	Gregory Hicks
Police	12,000	General Fund	Laura K. Romano
Animal Services	180,000	General Fund	Angel Villarreal
Total	**$ 8,503,000**		

*MDT Operating funds includes Charter County Transportation Surtax funds. MDT has confirmed that no federal funds will be utilized under this contract.

Track Record/Monitor

This contract is used by various County departments and the contract manager for each department is listed in the table above. Martha Garofolo of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, at their discretion, contract modifications and extensions, in accordance with the terms and conditions of the contract.

Vendors Recommended for Award

An Invitation to Bid was issued under full and open competition on January 10, 2012. An award was made to the three responsive and responsible bidders offering the lowest price by line item, as primary, secondary, and tertiary vendors, for both standard products and environmentally preferred products. Separate pricing was requested for non-federally funded purchases (Group 1) and federally-funded purchases (Group 2). For certain items, where pricing was not in the best interest of the County, no award was made. Specifically, if a price by a lowest bidder seemed excessive when compared with the current pricing and/or market research, the item was not awarded. Additionally, if a price by a second or third low bidder was excessive compared with the lowest bidder, the second or third bidders were not awarded. A detailed Award Recommendation Summary, which provides the awarded vendors per line item by Group 1 and Group 2, as well as by Primary, Secondary, and Tertiary bidder, is attached.

Of the 15 vendors recommended for award, ten are local firms, and eight of the ten local firms are certified Small Business Enterprises (SBEs). All purchases under this contract that do not include the use of federal funds have been set-aside for SBE firms. The recommended firms are as follows:

Awardee*	Address	Principal
AAA Tool & Supply d.b.a. ITW, Inc.	1450 S. State Road 7, Hollywood, FL	David Aronson
All American Poly	40 Turner Place, Piscataway, NJ	Zeke Rosenwasser
Best Janitorial & Supplies, Inc. (SBE)	6900 NW 37 Avenue, Miami, FL	Pedro Diaz

Buckeye Cleaning Center-Miami	9108 NW 105 Way, Medley, FL	Antonio Santiago
Central Poly Corp.	2400 Bedle Place, Linden, NJ	Andrew Hoffer
District Healthcare & Janitorial Supplies, Inc. (SBE)	10302 NW S. River Drive, Bay 24, Medley, FL	Kenneth Hopkins
Faycroft Interior & Purchasing, Inc. (SBE)	15037 SW 141 Street, Miami, FL	Norma Bancroft
Glocecol, LLC (SBE)	10302 NW S. River Drive, Bay 23, Medley, FL	Cecith Londno
Goddess Products, Inc.	624 E 12 Street, North Little Rock, AR	Quicey Bey
Pancar Industrial Supply (SBE)	8564 NW 93 Street, Medley, FL	Francisco Fletes
Reliable Custodial Maintenance & Supply	200 Banks Road, #201G, Margate, FL	Jennifer Leckey
Rex Chemical Corp. (SBE)	2270 NW 23 Street, Miami, FL	Beatriz Granja
Ronnie's Ace Hardware	13718 SW 152 Street, Miami, FL	Ron Berman
Total Pack, Inc. (SBE)	2151 NW 72 Avenue, Miami, FL	Alex Rodriguez
Total Connection, Inc. (SBE)	20451 NW 2 Avenue, #120, Miami, FL	Joseph Orukotan

**The attached Award Recommendation Summary provides the awarded vendors per item by group.*

Vendors Not Recommended for Award

Proposer(s)	Reason for Not Recommending
Quality Chemical, Co.	The bid was deemed non-responsive by the County Attorney's Office as it was submitted late.**
Janeice Products Co., Inc.	These vendors are not certified SBEs and cannot be considered for Group 1. These vendors also did not provide pricing for Group 2.
Sam Tell & Son, Inc.	

** County Attorney's Office opinion attached.

Due Diligence

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and that there are no performance or compliance issues. The lists that were referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to Contractor responsibility. This information is being provided pursuant to Resolution R-187-12.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies and will be collected on all purchases, where permitted by funding source.
- The SBE Set Aside and Local Preference were applied in accordance with the Ordinance, where permitted by funding source.
- The Living Wage Ordinance does not apply.

Background

The purpose of this solicitation was to establish a contract for the purchase of janitorial supplies for various County departments. The County currently has seven contracts that provide janitorial supplies and the consolidation of these contracts will streamline the process for procuring such products by utilizing only one contract for countywide janitorial supply needs. The largest users of this contract are Public Housing and Community Development and the Corrections and Rehabilitation departments.

Public Housing and Community Development primarily uses the contract for the purchase of all cleaning chemicals and cleaning supplies, such as strippers, wax, deodorizers, bleach, oven cleaners, floor wax, toilet paper, hand wash towels, bag and box soap, dumpster deodorant, stainless steel cleaner, glass cleaner, and degreaser, among others. Corrections and Rehabilitation mainly uses the contract to purchase janitorial supplies for correctional facilities housing approximately 6,000 inmates.

Eighteen bids were received in response to the solicitation. The County Attorney's Office was consulted regarding the responsiveness of one bid submission as it was received after the submission deadline (see attached). That bid was deemed non-responsive in its entirety. The County Attorney's Office was also consulted on several other bids with regard to offers for certain items (see attached). Rex Chemical Corp.'s bid for item Nos. 82, 83 and 84 of Group 1 was deemed non-responsive for conditioning of pricing. Reliable Custodial Maintenance & Supply's bid for item No. 6 in Group 2 was deemed non-responsive for not providing the dilution ratio of the products offered. Ronnie's Ace Hardware's bid for one item No. 32 was deemed non-responsive for changing the unit of measure.

The County has been a leader in the field of sustainability since the 1990's. In line with the County's green initiatives, this contract includes options for the award of standard products as well as environmentally preferred products.

Edward Marquez
Deputy Mayor

Garofolo, Martha (ISD)

From: Frastai, Daniel (CAO)
Sent: Thursday, August 02, 2012 11:59 AM
To: Garofolo, Martha (ISD)
Cc: Rodriguez, Abelin (ISD); Silva, Rita (ISD)
Subject: FW: 9592-0/17 Janitorial Supplies
Attachments: CAO MEMO 9592-0-17 (7-20-12).pdf

Martha,
Here is my response to the Responsiveness Opinion request:

1) As you indicated to me dilution is inapplicable in this line item (the item is aerosol spray cans) as a result this response is not deemed not responsive because of the fact that a dilution ratio was not provided.
2) This response is not responsive because it appears to limit the period for which prices are fixed to 2/28/13 and the bid documents require that the bid prices remain fixed for 12 months from the time of contract commencement. The second part of this question is not responsive because the bidder provided multiple ratios where the bid was asking for only one.
3) As you indicated to me there was no requirement to bid on all items, so this response is not deemed not responsive because the bidder did not bid on certain items. However as to the last part of this question the response is not responsive because they provided an item in quart size when the bid required gallon containers.
4) Whether or not the response here is responsive depends on whether the department needs the dilution ration or not. Since this response involves ammonia and as you indicated to me ammonia is normally provided in an undiluted form.
5) This response is not responsive because it appears to limit the period for which prices are fixed to 3/1/12 and the bid documents require that the bid prices remain fixed for 12 months from the time of contract commencement.
6) As you indicated to me there was no requirement to bid on all items, so this response is not deemed not responsive because the bidder did not bid on certain items. On the second part of the question it looks like the bidder initialed in an area where there were some markings, I do not believe this affects the bid in any material way so it is not to be deemed not responsive because of this fact.
7) This response is not responsive because a dilution ratio is needed.
8) Here the response would ne not responsive if a dilution ratio is needed. You indicated to me that you would have to check with the user departments. With regards to the tubes and bottles, it also depends on whether or not the departments can use bottles or only tubes, this is something that you were also going to follow up on. With regards to the addendum since the changes made in the addendum, as you explained to me, appear to be material (such as the thickness of the bags) and the bidder submitted a bid on these items, the response is not responsive.

Feel free to contact me should you have any questions.

Danny Frastai
Assistant County Attorney
Miami-Dade County
111 N.W. 1st Street, Suite 2810
Miami, FL 33128
Tel. (305) 375-5480
Fax (305) 375-5634
frastai@miamidade.gov

From: Garofolo, Martha (ISD)
Sent: Wednesday, August 01, 2012 11:43 AM

To: Frastai, Daniel (CAO)
Subject: RE: 9592-0/17 Janitorial Supplies

Here you go.

Martha Garofolo
Procurement Contracting Officer
Internal Services Department
111 N.W. 1st Street, Suite 1300
Miami, Florida 33128-1974
(305) 375-4265 Fax (305) 375-4407
Email: marthag@miamidade.gov

From: Frastai, Daniel (CAO)
Sent: Wednesday, August 01, 2012 11:43 AM
To: Garofolo, Martha (ISD)
Subject: RE: 9592-0/17 Janitorial Supplies

Can you send me another copy of the July 20th memo to our office?

Danny Frastai
Assistant County Attorney
Miami-Dade County
111 N.W. 1st Street, Suite 2810
Miami, FL 33128
Tel. (305) 375-5480
Fax (305) 375-5634
frastai@miamidade.gov

From: Garofolo, Martha (ISD)
Sent: Wednesday, August 01, 2012 7:50 AM
To: Frastai, Daniel (CAO)
Cc: Rodriguez, Abelin (ISD); Silva, Rita (ISD); Garofolo, Martha (ISD)
Subject: RE: 9592-0/17 Janitorial Supplies

Good morning Danny, yes myself and Abe will see you today at 10:00 am.

Thanks.

From: Frastai, Daniel (CAO)
Sent: Tuesday, July 31, 2012 4:52 PM
To: Garofolo, Martha (ISD)
Cc: Rodriguez, Abelin (ISD); Silva, Rita (ISD)
Subject: RE: 9592-0/17 Janitorial Supplies

Are you available tomorrow at around 10am?

Danny Frastai
Assistant County Attorney
Miami-Dade County
111 N.W. 1st Street, Suite 2810
Miami, FL 33128

//

Tel. (305) 375-5480
Fax (305) 375-5634
frastai@miamidade.gov

From: Garofolo, Martha (ISD)
Sent: Monday, July 30, 2012 8:01 AM
To: Frastai, Daniel (CAO)
Cc: Rodriguez, Abelin (ISD); Silva, Rita (ISD)
Subject: RE: 9592-0/17 Janitorial Supplies

Good morning Danny, I could see you today before 10:00 or after 2:00 please let me know.

Thanks.

From: Frastai, Daniel (CAO)
Sent: Thursday, July 26, 2012 4:21 PM
To: Garofolo, Martha (ISD)
Subject: RE: 9592-0/17 Janitorial Supplies

Can you meet sometime tomorrow afternoon to discuss?

Danny Frastai
Assistant County Attorney
Miami-Dade County
111 N.W. 1st Street, Suite 2810
Miami, FL 33128
Tel. (305) 375-5480
Fax (305) 375-5634
frastai@miamidade.gov

From: Garofolo, Martha (ISD)
Sent: Tuesday, July 24, 2012 2:17 PM
To: Frastai, Daniel (CAO)
Cc: Garofolo, Martha (ISD); Perez-Garviso, Martha D. (ISD); Roundtree, Amos (ISD)
Subject: 9592-0/17 Janitorial Supplies

Good afternoon Mr. Frastai, this is a follow up email to the message I left you this afternoon. Please advise the status of your opinion for responsiveness in regards to Bid No. 9592-01/17 Janitorial Supplies.

Thank you.

Martha Garofolo
Procurement Contracting Officer
Internal Services Department
111 N.W. 1st Street, Suite 1300
Miami, Florida 33128-1974
(305) 375-4265 Fax (305) 375-4407
Email: marthag@miamidade.gov

Memorandum

Date: July 20, 2012

To: Rita Gonzalez, CAO (for Attorney Assigning)

From: Martha Garofolo, Procurement Contracting Officer
Internal Services Department

Subject: Request for County Attorney Opinion
Bid No. 9592-0/17, Janitorial Supplies

The Internal Services Department is respectfully requesting a County Attorney Opinion for responsiveness for the following bid submittal as described below:

1) Best Janitorial & Supplies, Inc. = Group 1 line items 85, 86, 87 on page 40 dilution ratio not provided.

   Group 2 line items 85, 86, and 87 on page 58 dilution ratio not provided.

2) Faycroft Interior & Purchasing Inc. = Group 1 line items 65, 66, 67, 69 prices listed are valid through 2/28/13 on page 33.

   Group 1 line item 4 on page 19 dilution varies depending on use see product labels enclosed with bid.

3) Glocecol LLC = Vendor failed to acknowledge Addendum No. 1 dated January 17, 2012 with the following changes to Groups 1 and 2, Page 37 replaced with 37-A and page 57 with 57A.

   Vendor failed to acknowledge Addendum No. 2 dated January 25, 2012 with the following changes to Groups 1 and 2, Page numbers 27 replaced with 27A and page 47 with 47A.

   Line item 31, page 25 bidder provided price on Quarts instead of Gallons.

4) Pancar Supply = Group 1 line item 16 dilution ratio not provided on page 22, Group 2 line item 14 and 16 dilution ratio not provided on page 42.

5) Rex Chemical Corp. = Line items 82, 83, 84 plastic liners prices are good through 3/1/12.

6) Total Connection Inc. Vendor failed to acknowledge Addendum No. 2 dated January 25, 2012 with the following changes to Groups 1 and 2, Page numbers 27 replaced with 27A and page 47 with 47A.

   Line item 50, Unit of pricing is based on a quantity of 50 not 144 as specified on bid page 30.

Group 2 Federal Funding Purchases only

7) Reliable Custodial Maintenance & Supply = Vendor failed to provide dilution ratio for Group1 line item 6 page 20 and for Group 2 line item 6 page 40.

8) Ronnies Ace Hardware = Vendor failed to provide dilution ratio for Group 1 line items 3, 4 on page 19, line items 6 and 8 on page 20, line items 10, 11, 12 on page 21, line items 14, 15, 16 on page 22, line items 23, 24, 25 on page 24.

Vendor failed to provide dilution ratio for Group 2 line items 3, 4 on page 39, line items 6, 8, 9 on page 40, line items 10, 11, 12 on page 41, line items 14, 15, 16 on page 42, line items 23, 25 on page 44.

Line item 32 on page 25 vendor changed unit pricing from tube to bottles.

Vendor failed to acknowledge Addendum No. 1 dated January 17, 2012 with the following changes to Groups 1 and 2, Page 37 replaced with 37-A and page 57 with 57A.

Vendor failed to acknowledge Addendum No. 2 dated January 25, 2012 with the following changes to Groups 1 and 2, Page numbers 27 replaced with 27A and page 47 with 47A.

Attached is a hard copy of the bid submittal and tally, please advise which attorney will be providing their opinion on the referenced.

Thank you.

Award Recommendation Summary
Bid No. 9592-0/17 Janitorial Supplies

Item #	Description	Primary Bidder	Secondary Bidder	Tertiary Bidder
	Group 1 pricing schedule (non-federally funded purchases)			
1	Powdered Laundry Detergent (Brite White)	Best Janitorial	District	None
1 EPP	Powdered Laundry Detergent (Brite White)	Best Janitorial	None	None
2	Powdered Laundry Detergent (Brite White)	Faycroft	Best Janitorial	None
2EPP	Powdered Laundry Detergent (Brite White)	Best Janitorial	Faycroft	District
3	Dishwashing Compound, Liquid	None	None	None
3EPP	Dishwashing Compound, Liquid	None	None	None
4	Cleaner/Degreaser of Hard Surfaces, Medium/Heavy Duty	Total Pack	Best Janitorial	None
4EPP	Cleaner/Degreaser of Hard Surfaces, Medium/Heavy Duty	Total Connection	None	None
5	Cleaner, Dishwashing, Manual, Liquid for Routine Food	Best Janitorial	Total Pack	None
5EPP	Cleaner, Dishwashing, Manual, Liquid for Routine Food	Best Janitorial	None	None
6	Glass Cleaner, Clean Windows, Glass & Polished Surfaces Mixed In	Pancar	None	None
6EPP	Glass Cleaner, Clean Windows, Glass & Polished Surfaces Mixed In	Best Janitorial	District	None
7	Stainless steel Cleaner / Other metals	Total Connection	District	None
7EPP	Stainless steel Cleaner / Other metals	None	None	None
8	ITEM DELETED (Addendum No. 2)	None	None	None
8EPP	ITEM DELETED (Addendum No. 2)	None	None	None
9	Floor Cleaner, Cleaning of Impervious Flooring	Pancar	None	None
9EPP	Floor Cleaner, Cleaning of Impervious Flooring	Best Janitorial	Total Connection	Glocecol
10	Floor Finish, Floor coating periodically stripped and reapplied	Rex Chemical	Pancar	Best Janitorial
10EPP	Floor Finish, Floor coating periodically stripped and reapplied	District	Total Connection	Best Janitorial
11	Floor Stripper, Removal of "Floor Finish"	Pancar	Best Janitorial	None
11EPP	Floor Stripper, Removal of "Floor Finish"	District	None	None
12	Carpet Cleaner, cleaning of carpets and rugs	Total Connection	None	None
12EPP	Carpet Cleaner, cleaning of carpets and rugs	District	None	None
13	Stainless steel Cleaner / Other metals (20 oz.)	District	Pancar	Best Janitorial
13EPP	Stainless steel Cleaner / Other metals (20 oz.)	District	Best Janitorial	None
14	Toilet Bowl Cleaner, Liquid Phosphoric Acid, Bowl cleaning	Total Connection	Best Janitorial	District
14EPP	Toilet Bowl Cleaner, Liquid Phosphoric Acid, Bowl cleaning	Best Janitorial	None	None
15	Pre-measured Toilet Bowl Cleaner in water soluble packets with	None	None	None
15EPP	Pre-measured Toilet Bowl Cleaner in water soluble packets with	None	None	None
16	Ammonia	Total Pack	District	None
16EPP	Ammonia	None	None	None
17	Bleach, Sodium Hypochlorite, 5% solution	District	Pancar	Best Janitorial
17EPP	Bleach, Sodium Hypochlorite, 5% solution	Best Janitorial	None	None
18	Scouring Powder (2 ½ lb)	Total Connection	None	None
18EPP	Scouring Powder (2 ½ lb)	District	None	None
19	Multipurpose Disinfectant Cleaner (5 Kilogram)	None	None	None
19EPP	Multipurpose Disinfectant Cleaner (5 Kilogram)	None	None	None
20	Grill bricks for grill cleaning (4" x 4" x 9")	Total Pack	District	Best Janitorial
20EPP	Grill bricks for grill cleaning (4" x 4" x 9")	None	None	None
21	Acid Lime Remover Lime Away	District	Pancar	Rex Chemical
21EPP	Acid Lime Remover Lime Away	District	None	None
22	Graffiti Remover (20 oz.)	District	None	None
22EPP	Graffiti Remover (20 oz.)	None	None	None
23	Auto wash and wax one step Concentrated, Premium Solution	District	None	None
23EPP	Auto wash and wax one step Concentrated, Premium Solution	Glocecol	None	None
24	Disinfectant, Aerosol (20 oz.)	District	Total Pack	Best Janitorial
24EPP	Disinfectant, Aerosol (20 oz.)	Best Janitorial	None	None
25	Liquid Disinfectant pine or citrus fragrance	Total Connection	Rex Chemical	None
25EPP	Liquid Disinfectant pine or citrus fragrance	None	None	None
26	Air Freshener Dispenser	District	None	None
26EPP	Air Freshener Dispenser	None	None	None
27	Air Freshener Dispenser Refill (6 oz.)	Pancar	District	None
27EPP	Air Freshener Dispenser Refill (6 oz.)	District	None	None
28	Deodorizer, Wick-Type restroom scented bottle (1.5 oz.)	Pancar	Best Janitorial	None
28EPP	Deodorizer, Wick-Type restroom scented bottle (1.5 oz.)	District	Best Janitorial	None
29	Urinal deodorant blocks (4 oz.)	Total Pack	District	None
29EPP	Urinal deodorant blocks (4 oz.)	None	None	None
30	Urinal screen with deodorant	Rex Chemical	District	Pancar
30EPP	Urinal screen with deodorant	Glocecol	Best Janitorial	None
31	Skin (Hand) Cleaner, Liquid, Soap, Lotionized	Total Pack	Rex Chemical	Pancar
31EPP	Skin (Hand) Cleaner, Liquid, Soap, Lotionized	None	None	None
32	Skin (Hand) Cleaner, Waterless, Removal of medium to heavy oils	Pancar	District	None
32EPP	Skin (Hand) Cleaner, Waterless, Removal of medium to heavy oils	None	None	None
33	Skin (Hand) Cleaner, Waterless, Refill (4 Lbs.)	District	None	None
33EPP	Skin (Hand) Cleaner, Waterless, Refill (4 Lbs.)	None	None	None
34	Skin (Hand) Cleaner, Waterless, Gojo, Dispenser for Husky 545 (4.5	None	None	None
34EPP	Skin (Hand) Cleaner, Waterless, Gojo, Dispenser for Husky 545 (4.5	None	None	None
35	Anti-Bacteria Soap Bar (1.5 oz)	District	None	None
35EPP	Anti-Bacteria Soap Bar (1.5 oz)	None	None	None
36	Instant Hand Sanitizer (8oz.)	Pancar	None	None
36EPP	Instant Hand Sanitizer (8oz.)	None	None	None
37	Hand Sanitizer Foam Refill (1.2 liter)	Rex Chemical	None	None
37EPP	Hand Sanitizer Foam Refill (1.2 liter)	None	None	None
38	Emollient Ethyl Alcohol foam hand cleaner (7 oz.)	District	None	None
38EPP	Emollient Ethyl Alcohol foam hand cleaner (7 oz.)	None	None	None

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Award Recommendation Summary
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Item #	Description	Primary Bidder	Secondary Bidder	Tertiary Bidder
39	Touch Free Hand Dispenser	None	None	None
39EPP	Touch Free Hand Dispenser	None	None	None
40	Broom, janitor type, 5 thread, all corn	District	Rex Chemical	Best Janitorial
40EPP	Broom, janitor type, 5 thread, all corn	None	None	None
41	Broom, upright, industrial size, 100% African Bass Fiber, Metal	Best Janitorial	Rex Chemical	Pancar
41EPP	Broom, upright, industrial size, 100% African Bass Fiber, Metal	None	None	None
42	Broom, whisk, 2 thread, all corn, 10" handle, metal cap	District	Total Pack	Best Janitorial
42EPP	Broom, whisk, 2 thread, all corn, 10" handle, metal cap	None	None	None
43	Broom, street, push type, 16" width, 6" trim, Palmyra	District	Rex Chemical	Pancar
43EPP	Broom, street, push type, 16" width, 6" trim, Palmyra	None	None	None
44	Broom, street, push type, 18 width, 6" trim, Palmyra	District	Pancar	Rex Chemical
44EPP	Broom, street, push type, 18 width, 6" trim, Palmyra	None	None	None
45	Broom, street, push type, 24" width, 6"trim, Palmyra	District	Rex Chemical	Pancar
45EPP	Broom, street, push type, 24" width, 6"trim, Palmyra	None	None	None
46	Broom handles, wood threaded, 54" length	District	Best Janitorial	Rex Chemical
46EPP	Broom handles, wood threaded, 54" length	None	None	None
47	Broom handles, die-cast aluminum with hang-up hole 4" handle	District	Best Janitorial	Total Pack
47EPP	Broom handles, die-cast aluminum with hang-up hole 4" handle	None	None	None
48	Dust pan, plastic, 12" wide, one piece with hang-up hole 4" handle	Best Janitorial	District	Total Connection
48EPP	Dust pan, plastic, 12" wide, one piece with hang-up hole 4" handle	None	None	None
49	Dust pan, metal, black enamel finish, 20 gauge steel 12" wide, one	District	Total Pack	Rex Chemical
49EPP	Dust pan, metal, black enamel finish, 20 gauge steel 12" wide, one	None	None	None
50	Lobby dust pan, one piece construction	Best Janitorial	None	None
50EPP	Lobby dust pan, one piece construction	None	None	None
51	Brushes, pot scrubbing, with 20" handle, Palmyra Fiber, 2" trim	Best Janitorial	Pancar	Total Pack
51EPP	Brushes, pot scrubbing, with 20" handle, Palmyra Fiber, 2" trim	District	None	None
52	Brush, hand scrub , 8" block Palmyra fiber, square end with	Best Janitorial	District	Pancar
52EPP	Brush, hand scrub , 8" block Palmyra fiber, square end with	None	None	None
53	Brush, deck, Palmyra Fiber, 2" trim, 10" x 3" hardwood block w' 2	Best Janitorial	Pancar	None
53EPP	Brush, deck, Palmyra Fiber, 2" trim, 10" x 3" hardwood block w' 2	None	None	None
54	Brush, floor 18", soft, black trim, include threaded 60" wood	Best Janitorial	Pancar	District
54EPP	Brush, floor 18", soft, black trim, include threaded 60" wood	None	None	None
55	Brush, vehicle wash type	Total Pack	Pancar	None
55EPP	Brush, vehicle wash type	None	None	None
56	Toilet Brush "U" shape, non scratching fiber bristle, 20" length,	District	Best Janitorial	Rex Chemical
56EPP	Toilet Brush "U" shape, non scratching fiber bristle, 20" length,	District	None	None
57	Stainless Steel Scrubber , non rusting, non staining, splinter free	Total Pack	District	None
57EPP	Stainless Steel Scrubber , non rusting, non staining, splinter free	None	None	None
58	Mop, deck, 4ply cotton yarn, 20 oz industrial type, w' 54"	District	Total Pack	Best Janitorial
58EPP	Mop, deck, 4ply cotton yarn, 20 oz industrial type, w' 54"	District	None	None
59	Mop, wet, head 24 oz, cut end	Pancar	District	Total Pack
59EPP	Mop, wet, head 24 oz, cut end	None	None	None
60	Mop, wet, head 32 oz, cut end	Pancar	Total Pack	District
60EPP	Mop, wet, head 32 oz, cut end	None	None	None
61	Mop handle , wet, quick change style w' release bar, metal head	District	Total Pack	Best Janitorial
61EPP	Mop handle , wet, quick change style w' release bar, metal head	None	None	None
62	Mop handle, Wet, wing nut style, metal head 54" length	District	Total Pack	Best Janitorial
62EPP	Mop handle, Wet, wing nut style, metal head 54" length	None	None	None
63	Mop, dust head 4-ply cotton, 24" length 4 ½ width	Total Pack	Pancar	District
63EPP	Mop, dust head 4-ply cotton, 24" length 4 ½ width	None	None	None
64	Mop handle, dust, snap on, 60" length	District	Best Janitorial	Rex Chemical
64EPP	Mop handle, dust, snap on, 60" length	None	None	None
65	Mop frame, dust 24"length	District	Best Janitorial	Rex Chemical
65EPP	Mop frame, dust 24"length	None	None	None
66	Mop, toilet bowl, soft 4" head, 12" handle	District	Best Janitorial	Pancar
66EPP	Mop, toilet bowl, soft 4" head, 12" handle	None	None	None
67	Polishing Pads for 20" diameter floor machine	Pancar	District	Total Pack
67EPP	Polishing Pads for 20" diameter floor machine	District	None	None
68	Scrubbing Pads for 20" diameter floor machine	District	Pancar	Total Pack
68EPP	Scrubbing Pads for 20" diameter floor machine	District	None	None
69	Stripping Pads for 20" diameter floor machine	Pancar	District	Total Pack
69EPP	Stripping Pads for 20" diameter floor machine	District	None	None
70	Buffing Pads for 20" diameter floor machine	District	Pancar	Total Pack
70EPP	Buffing Pads for 20" diameter floor machine	District	None	None
71	Sponge, hand, Synthetic, 7-1/2" x 4-1/2" x 2"	Best Janitorial	None	None
71EPP	Sponge, hand, Synthetic, 7-1/2" x 4-1/2" x 2"	None	None	None
72	Sponge, hand, dual action, scouring/sponge, Synthetic, 6 ¼" x 3	District	Pancar	Best Janitorial
72EPP	Sponge, hand, dual action, scouring/sponge, Synthetic, 6 ¼" x 3	District	None	None
73	Bucket, mop, plastic 26 qt., with ball 2" , ball casters	District	Total Connection	Rex Chemical
73EPP	Bucket, mop, plastic 26 qt., with ball 2" , ball casters	District	None	None
74	Garbage can	District	Pancar	Total Pack
74EPP	Garbage can	None	None	None
75	Garbage can with lid, 32 gallon, Plastic	Pancar	Total Pack	District
75EPP	Garbage can with lid, 32 gallon, Plastic	None	None	None
76	Trash/garbage container, gray, 44 gallon, Plastic	Total Pack	District	Pancar
76EPP	Trash/garbage container, gray, 44 gallon, Plastic	None	None	None
77	Flat lid for gray 44 gallon trash/garbage container above	Total Pack	None	None

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Item #	Description	Primary Bidder	Secondary Bidder	Tertiary Bidder
77EPP	Flat lid for gray 44 gallon trash/garbage container above	None	None	None
78	Plastic bottle with trigger spray, 1 Quart	Total Pack	District	Best Janitorial
78EPP	Plastic bottle with trigger spray, 1 Quart	None	None	None
79	Janitorial cart	Total Pack	Pancar	Rex Chemical
79EPP	Janitorial cart	District	Glocecol	None
80	Utility cart	Pancar	District	Rex Chemical
80EPP	Utility cart	None	None	None
81	Sanitizer Station movable free standing unit, compatible for	Best Janitorial	None	None
81EPP	Sanitizer Station movable free standing unit, compatible for	None	None	None
82	Plastic Bag Liner, Opaque, 36" x 36"	Total Pack	District	None
82EPP	Plastic Bag Liner, Opaque, 36" x 36"	District	None	None
83	Plastic Bag/Liner Flat, Clear, 30" x 36", 2 mil, Low Density	District	Total Pack	Total Connection
83EPP	Plastic Bag/Liner Flat, Clear, 30" x 36", 2 mil, Low Density	District	None	None
84	Plastic Bag/Liner, Black, 3 mil, LLD	District	Total Pack	None
84EPP	Plastic Bag/Liner, Black, 3 mil, LLD	District	None	None
85	Aerosol Insecticide for ants & roaches with residual action, 17 oz	None	None	None
85EPP	Aerosol Insecticide for ants & roaches with residual action, 17 oz	None	None	None
86	Aerosol Wasp & hornet killer w' immediate & residual action,	None	None	None
86EPP	Aerosol Wasp & hornet killer w' immediate & residual action,	None	None	None
87	Insect repellent spray, 14 oz., Aerosol or Pump Spray	None	None	None
87EPP	Insect repellent spray, 14 oz., Aerosol or Pump Spray	None	None	None

Award Recommendation Summary
Bid No. 9592-0/17 Janitorial Supplies

Item #	Description	Primary Bidder	Secondary Bidder	Tertiary Bidder
	Group 2 pricing schedule (federally funded purchases)			
Item #	**Description**	**Primary Bidder**	**Secondary Bidder**	**Tertiary Bidder**
1	Powdered Laundry Detergent (Brite White)	Best Janitorial	None	None
1 EPP	Powdered Laundry Detergent (Brite White)	Best Janitorial	None	None
2	Powdered Laundry Detergent (Brite White)	Best Janitorial	None	None
2EPP	Powdered Laundry Detergent (Brite White)	Best Janitorial	District	None
3	Dishwashing Compound, Liquid	None	None	None
3EPP	Dishwashing Compound, Liquid	None	None	None
4	Cleaner/Degreaser of Hard Surfaces, Medium/Heavy Duty	Best Janitorial	None	None
4EPP	Cleaner/Degreaser of Hard Surfaces, Medium/Heavy Duty	Best Janitorial	District	None
5	Cleaner, Dishwashing, Manual, Liquid for Routine Food	Best Janitorial	Total Pack	None
5EPP	Cleaner, Dishwashing, Manual, Liquid for Routine Food	Best Janitorial	District	None
6	Glass Cleaner, Clean Windows, Glass & Polished Surfaces Mixed in	Pancar	None	None
6EPP	Glass Cleaner, Clean Windows, Glass & Polished Surfaces Mixed in	District	Best Janitorial	None
7	Stainless steel Cleaner / Other metals	AAA Tool	None	None
7EPP	Stainless steel Cleaner / Other metals	AAA Tool	None	None
8	ITEM DELETED (Addendum No. 2)	None	None	None
8EPP	ITEM DELETED (Addendum No. 2)	None	None	None
9	Floor Cleaner, Cleaning of Impervious Flooring	Buckeye	Best Janitorial	Pancar
9EPP	Floor Cleaner, Cleaning of Impervious Flooring	Best Janitorial	District	None
10	Floor Finish, Floor coating periodically stripped and reapplied	Best Janitorial	None	None
10EPP	Floor Finish, Floor coating periodically stripped and reapplied	District	None	None
11	Floor Stripper, Removal of "Floor Finish"	Pancar	Best Janitorial	None
11EPP	Floor Stripper, Removal of "Floor Finish"	Best Janitorial	None	None
12	Carpet Cleaner, cleaning of carpets and rugs	Buckeye	None	None
12EPP	Carpet Cleaner, cleaning of carpets and rugs	Buckeye	None	None
13	Stainless steel Cleaner / Other metals (20 oz.)	Best Janitorial	None	None
13EPP	Stainless steel Cleaner / Other metals (20 oz.)	Best Janitorial	District	None
14	Toilet Bowl Cleaner, Liquid Phosphoric Acid, Bowl cleaning	Best Janitorial	AAA Tool	Pancar
14EPP	Toilet Bowl Cleaner, Liquid Phosphoric Acid, Bowl cleaning	Best Janitorial	Buckeye	None
15	Pre-measured Toilet Bowl Cleaner in water soluble packets with	None	None	None
15EPP	Pre-measured Toilet Bowl Cleaner in water soluble packets with	None	None	None
16	Ammonia	Total Pack	District	None
16EPP	Ammonia	AAA Tool	None	None
17	Bleach, Sodium Hypochlorite, 5% solution	District	Pancar	Best Janitorial
17EPP	Bleach, Sodium Hypochlorite, 5% solution	Best Janitorial	None	None
18	Scouring Powder (2 ½ lb)	None	None	None
18EPP	Scouring Powder (2 ½ lb)	District	None	None
19	Multipurpose Disinfectant Cleaner (5 Kilogram)	None	None	None
19EPP	Multipurpose Disinfectant Cleaner (5 Kilogram)	None	None	None
20	Grill bricks for grill cleaning (4" x 4" x 9")	Total Pack	None	None
20EPP	Grill bricks for grill cleaning (4" x 4" x 9")	None	None	None
21	Acid Lime Remover Lime Away	Goddess	Pancar	None
21EPP	Acid Lime Remover Lime Away	District	None	None
22	Graffiti Remover (20 oz.)	District	Best Janitorial	None
22EPP	Graffiti Remover (20 oz.)	Best Janitorial	None	None
23	Auto wash and wax one step Concentrated, Premium Solution	Pancar	District	Best Janitorial
23EPP	Auto wash and wax one step Concentrated, Premium Solution	Best Janitorial	District	None
24	Disinfectant, Aerosol (20 oz.)	District	Best Janitorial	None
24EPP	Disinfectant, Aerosol (20 oz.)	Best Janitorial	None	None
25	Liquid Disinfectant pine or citrus fragrance	Pancar	None	None
25EPP	Liquid Disinfectant pine or citrus fragrance	Best Janitorial	None	None
26	Air Freshener Dispenser	District	Ronnie's	None
26EPP	Air Freshener Dispenser	None	None	None
27	Air Freshener Dispenser Refill (6 oz.)	Pancar	Best Janitorial	None
27EPP	Air Freshener Dispenser Refill (6 oz.)	None	None	None
28	Deodorizer, Wick-Type restroom scented bottle (1.5 oz.)	Pancar	Best Janitorial	None
28EPP	Deodorizer, Wick-Type restroom scented bottle (1.5 oz.)	District	Best Janitorial	None
29	Urinal deodorant blocks (4 oz.)	Total Pack	Ronnie's	District
29EPP	Urinal deodorant blocks (4 oz.)	None	None	None
30	Urinal screen with deodorant	Buckeye	District	Pancar
30EPP	Urinal screen with deodorant	Buckeye	Best Janitorial	None
31	Skin (Hand) Cleaner, Liquid, Soap, Lotionized	Total Pack	Pancar	District
31EPP	Skin (Hand) Cleaner, Liquid, Soap, Lotionized	None	None	None
32	Skin (Hand) Cleaner, Waterless, Removal of medium to heavy oils	Pancar	District	None
32EPP	Skin (Hand) Cleaner, Waterless, Removal of medium to heavy oils	None	None	None
33	Skin (Hand) Cleaner, Waterless, Refill (4 Lbs.)	Ronnie's	None	None
33EPP	Skin (Hand) Cleaner, Waterless, Refill (4 Lbs.)	None	None	None
34	Skin (Hand) Cleaner, Waterless, Gojo, Dispenser for Husky 545 (4.5	None	None	None
34EPP	Skin (Hand) Cleaner, Waterless, Gojo, Dispenser for Husky 545 (4.5	None	None	None
35	Anti-Bacteria Soap Bar (1.5 oz)	District	None	None
35EPP	Anti-Bacteria Soap Bar (1.5 oz)	None	None	None
36	Instant Hand Sanitizer (8oz.)	Pancar	None	None
36EPP	Instant Hand Sanitizer (8oz.)	None	None	None
37	Hand Sanitizer Foam Refill (1.2 liter)	Buckeye	None	None
37EPP	Hand Sanitizer Foam Refill (1.2 liter)	Buckeye	None	None

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Award Recommendation Summary
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Item #	Description	Primary Bidder	Secondary Bidder	Tertiary Bidder
38	Emollient Ethyl Alcohol foam hand cleaner (7 oz.)	District	None	None
38EPP	Emollient Ethyl Alcohol foam hand cleaner (7 oz.)	None	None	None
39	Touch Free Hand Dispenser	None	None	None
39EPP	Touch Free Hand Dispenser	None	None	None
40	Broom, janitor type, 5 thread, all corn	District	Reliable	Best Janitorial
40EPP	Broom, janitor type, 5 thread, all corn	None	None	None
41	Broom, upright, industrial size, 100% African Bass Fiber, Metal	Best Janitorial	Pancar	None
41EPP	Broom, upright, industrial size, 100% African Bass Fiber, Metal	None	None	None
42	Broom, whisk, 2 thread, all corn, 10" handle, metal cap	District	Reliable	Total Pack
42EPP	Broom, whisk, 2 thread, all corn, 10" handle, metal cap	None	None	None
43	Broom, street, push type, 16" width, 6" trim, Palmyra	District	Pancar	Reliable
43EPP	Broom, street, push type, 16" width, 6" trim, Palmyra	None	None	None
44	Broom, street, push type, 18 width, 6" trim, Palmyra	District	Pancar	Total Pack
44EPP	Broom, street, push type, 18 width, 6" trim, Palmyra	None	None	None
45	Broom, street, push type, 24" width, 6"trim, Palmyra	District	Pancar	None
45EPP	Broom, street, push type, 24" width, 6"trim, Palmyra	None	None	None
46	Broom handles, wood threaded, 54" length	Reliable	Best Janitorial	None
46EPP	Broom handles, wood threaded, 54" length	None	None	None
47	Broom handles, die-cast aluminum with hang-up hole 4" handle	Reliable	Best Janitorial	Total Pack
47EPP	Broom handles, die-cast aluminum with hang-up hole 4" handle	None	None	None
48	Dust pan, plastic, 12" wide, one piece with hang-up hole 4" handle	Best Janitorial	Reliable	Ronnie's
48EPP	Dust pan, plastic, 12" wide, one piece with hang-up hole 4" handle	None	None	None
49	Dust pan, metal, black enamel finish, 20 gauge steel 12" wide, one	Reliable	Total Pack	Pancar
49EPP	Dust pan, metal, black enamel finish, 20 gauge steel 12" wide, one	None	None	None
50	Lobby dust pan, one piece construction	Best Janitorial	None	None
50EPP	Lobby dust pan, one piece construction	None	None	None
51	Brushes, pot scrubbing, with 20" handle, Palmyra Fiber, 2" trim	Best Janitorial	Ronnie's	Pancar
51EPP	Brushes, pot scrubbing, with 20" handle, Palmyra Fiber, 2" trim	None	None	None
52	Brush, hand scrub , 8" block Palmyra fiber, square end with	Best Janitorial	Ronnie's	District
52EPP	Brush, hand scrub , 8" block Palmyra fiber, square end with	None	None	None
53	Brush, deck, Palmyra Fiber, 2" trim, 10" x 3" hardwood block w' 2	Best Janitorial	Pancar	None
53EPP	Brush, deck, Palmyra Fiber, 2" trim, 10" x 3" hardwood block w' 2	None	None	None
54	Brush, floor 18", soft, black trim, include threaded 60" wood	Best Janitorial	Pancar	District
54EPP	Brush, floor 18", soft, black trim, include threaded 60" wood	None	None	None
55	Brush, vehicle wash type	Ronnie's	None	None
55EPP	Brush, vehicle wash type	None	None	None
56	Toilet Brush "U" shape, non scratching fiber bristle, 20" length,	Best Janitorial	Reliable	None
56EPP	Toilet Brush "U" shape, non scratching fiber bristle, 20" length,	None	None	None
57	Stainless Steel Scrubber , non rusting, non staining, splinter free	Total Pack	None	None
57EPP	Stainless Steel Scrubber , non rusting, non staining, splinter free	None	None	None
58	Mop, deck, 4ply cotton yarn, 20 oz industrial type, w' 54"	Ronnie's	Total Pack	Reliable
58EPP	Mop, deck, 4ply cotton yarn, 20 oz industrial type, w' 54"	None	None	None
59	Mop, wet, head 24 oz, cut end	Pancar	Reliable	Total Pack
59EPP	Mop, wet, head 24 oz, cut end	None	None	None
60	Mop, wet, head 32 oz, cut end	Pancar	Reliable	Total Pack
60EPP	Mop, wet, head 32 oz, cut end	None	None	None
61	Mop handle , wet, quick change style w' release bar, metal head	Reliable	Total Pack	Best Janitorial
61EPP	Mop handle , wet, quick change style w' release bar, metal head	None	None	None
62	Mop handle, Wet, wing nut style, metal head 54" length	Reliable	Total Pack	Best Janitorial
62EPP	Mop handle, Wet, wing nut style, metal head 54" length	None	None	None
63	Mop, dust head 4-ply cotton, 24" length 4 ½ width	Total Pack	Pancar	Reliable
63EPP	Mop, dust head 4-ply cotton, 24" length 4 ½ width	None	None	None
64	Mop handle, dust, snap on, 60" length	Reliable	Best Janitorial	Total Pack
64EPP	Mop handle, dust, snap on, 60" length	None	None	None
65	Mop frame, dust 24"length	Reliable	Best Janitorial	Total Pack
65EPP	Mop frame, dust 24"length	None	None	None
66	Mop, toilet bowl, soft 4" head, 12" handle	Best Janitorial	Pancar	Reliable
66EPP	Mop, toilet bowl, soft 4" head, 12" handle	District	None	None
67	Polishing Pads for 20" diameter floor machine	Reliable	Pancar	Total Pack
67EPP	Polishing Pads for 20" diameter floor machine	Buckeye	None	None
68	Scrubbing Pads for 20" diameter floor machine	Reliable	Pancar	Total Pack
68EPP	Scrubbing Pads for 20" diameter floor machine	Buckeye	None	None
69	Stripping Pads for 20" diameter floor machine	Reliable	Pancar	Total Pack
69EPP	Stripping Pads for 20" diameter floor machine	Buckeye	None	None
70	Buffing Pads for 20" diameter floor machine	Reliable	Pancar	Total Pack
70EPP	Buffing Pads for 20" diameter floor machine	Buckeye	None	None
71	Sponge, hand, Synthetic, 7-1/2" x 4-1/2" x 2"	Best Janitorial	None	None
71EPP	Sponge, hand, Synthetic, 7-1/2" x 4-1/2" x 2"	None	None	None
72	Sponge, hand, dual action, scouring/sponge, Synthetic, 6 ¼" x 3	Reliable	Pancar	Best Janitorial
72EPP	Sponge, hand, dual action, scouring/sponge, Synthetic, 6 ¼" x 3	None	None	None
73	Bucket, mop, plastic 26 qt., with ball 2" , ball casters	Reliable	Total Pack	Pancar
73EPP	Bucket, mop, plastic 26 qt., with ball 2" , ball casters	District	Buckeye	None
74	Garbage can	Reliable	Pancar	Total Pack
74EPP	Garbage can	Buckeye	None	None
75	Garbage can with lid, 32 gallon, Plastic	District	None	Total Pack
75EPP	Garbage can with lid, 32 gallon, Plastic	Buckeye	None	None
76	Trash/garbage container, gray, 44 gallon, Plastic	Total Pack	District	Reliable

Award Recommendation Summary
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Item #	Description	Primary Bidder	Secondary Bidder	Tertiary Bidder
76EPP	Trash/garbage container, gray, 44 gallon, Plastic	Buckeye	None	None
77	Flat lid for gray 44 gallon trash/garbage container above	Total Pack	None	None
77EPP	Flat lid for gray 44 gallon trash/garbage container above	Buckeye	None	None
78	Plastic bottle with trigger spray, 1 Quart	Total Pack	Best Janitorial	District
78EPP	Plastic bottle with trigger spray, 1 Quart	None	None	None
79	Janitorial cart	Total Pack	Pancar	Reliable
79EPP	Janitorial cart	District	Buckeye	None
80	Utility cart	Pancar	Reliable	None
80EPP	Utility cart	District	None	None
81	Sanitizer Station movable free standing unit, compatible for	Best Janitorial	None	None
81EPP	Sanitizer Station movable free standing unit, compatible for	None	None	None
82	Plastic Bag Liner, Opaque, 36" x 36"	Total Pack	None	None
82EPP	Plastic Bag Liner, Opaque, 36" x 36"	District	Central Poly	Buckeye
83	Plastic Bag/Liner Flat, Clear, 30" x 36", 2 mil, Low Density	All American Poly	Total Pack	None
83EPP	Plastic Bag/Liner Flat, Clear, 30" x 36", 2 mil, Low Density	All American Poly	Central Poly	District
84	Plastic Bag/Liner, Black, 3 mil, LLD	All American Poly	Total Pack	None
84EPP	Plastic Bag/Liner, Black, 3 mil, LLD	All American Poly	Central Poly	District
85	Aerosol Insecticide for ants & roaches with residual action, 17 oz	None	None	None
85EPP	Aerosol Insecticide for ants & roaches with residual action, 17 oz	None	None	None
86	Aerosol Wasp & hornet killer w' immediate & residual action,	None	None	None
86EPP	Aerosol Wasp & hornet killer w' immediate & residual action,	None	None	None
87	Insect repellent spray, 14 oz., Aerosol or Pump Spray	None	None	None
87EPP	Insect repellent spray, 14 oz., Aerosol or Pump Spray	None	None	None

EPP= Environmentally Preferred Products

ITEM 2.1

Memorandum

Date:

To: Honorable Vice Chairwoman Audrey M. Edmonson and Members, Board of County Commissioners

From: Carlos A. Gimenez, Mayor

Subject: Recommendation to Establish a Pre-Qualification Pool: Appliances, Parts, Supplies, and Accessories (Pre-Qualification)

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the establishment of a pre-qualification pool *(Contract 9384-1/22: Appliances, Parts, Supplies, and Accessories)* for the purchase, delivery, installation, and removal of appliances, parts, supplies, and accessories for various County departments from manufacturers' authorized distributors.

Various County departments purchase household appliances, such as gas and electric ranges, range hoods, refrigerators, wall ovens, microwaves, washers and dryers, and dishwashers, for daily operations. The largest users of this contract are the Public Housing and Community Development (PHCD) and the Community Action and Human Services (CAHS) departments. PHCD requires replacement of appliances that are beyond their useful life in 9,200 low-income housing units in an effort to meet the United States Department of Housing and Urban Development's requirement to reduce PHCD's vacancy rates. CAHS has received American Recovery and Reinvestment Act of 2009 (ARRA)/Weatherization funding to replace appliances under the Low-Income Home and Energy Assistance Program.

Approval is also requested to allow the Miami-Dade Transit Department (MDT) to use Charter County Transportation Surtax funds as a component of MDT Operating funds for this contract. This award recommendation is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). The MDT allocation within this contract recommendation may only be considered by the Board if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the Board prior to the date scheduled for Board consideration or 45 days have elapsed since the filing with the Clerk of the Board of this pool contract recommendation. If the CITT has not forwarded a recommendation and 45 days have not elapsed since the filing of this award recommendation, I will request a withdrawal of the MDT allocation from this item.

Scope

The impact of this item is countywide in nature.

Fiscal Impact and Funding Source

The fiscal impact for the initial five-year term is up to $4,955,000. The allocations are budgeted as shown below. If the County exercises the one, five-year option-to-renew, the cumulative value will be up to $9,910,000. The proposed contract amount is based on anticipated usage.

Department	Allocation	Funding Source	Contract Manager
Community Action and Human Services	$ 1,035,000	Federal Funds	Shirley Almeida
Public Housing and Community Development	3,200,000	Federal Funds	Norma E. Fernandez
Corrections and Rehabilitation	170,000	General Fund	Mohammad Haq
Water and Sewer	200,000	Proprietary Funds	Gregory Hicks
Fire Rescue	170,000	Fire District Funds	Sylvia Novela
Office of the Clerk	15,000	Proprietary Funds	Charis Lubeck
Transit	30,000	MDT Operating*	Daryl Hurston
Aviation	50,000	Proprietary Funds	Carlos Chang

Department	Allocation	Funding Source	Contract Manager
Internal Services	45,000	Internal Service Funds	Myrta Garcia-Tizon
Public Works and Waste Management	15,000	Proprietary Funds	Olga Espinosa-Anderson
Park, Recreation and Open Spaces	25,000	General Fund	Bill Solomon
Total	**$ 4,955,000**		

* MDT operating funds includes Charter County Transportation Surtax funds. MDT has confirmed that no federal funds will be utilized under this contract.

This solicitation consolidates products currently or previously provided under at least four County and other entity contracts, with annual allocations ranging from $120,000 to $925,000. Unlike previous contracts, this is a prequalification pool which will offer departments ample opportunities for savings.

Track Record/Monitor

This contract is used by various County departments. The contract managers for each department are listed in the table above. Yuly Chaux of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

Upon approval of this item, a pool of pre-qualified vendors will be established to participate in spot market competitions. The County Mayor or the County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or the County Mayor's designee may add qualified vendors to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. The County Mayor or County Mayor's designee will also have the authority to exercise, at their discretion, contract modifications, options-to-renew, and other extensions in accordance with the terms and conditions of the pool contract.

Vendors Recommended for Pre-Qualification Pool

Vendor	Address	Principal
AAA Supply (SBE)	590 W 84th Street, Miami, FL	Pedro Dedesma
Sears Robuck & Co d/b/a Sears Commercial	333 Beverly Road, Hoffman Estates, IL	Louis J. D'Ambrosio
Lace Foodservice Corporation	10490 NW 26 Street, Miami, FL	Luis H. Fernandez
ABC Restaurant Supplies & Equipment, Inc.	1345 N Miami Avenue, Miami, FL	Robert Sorota

Vendors Not Recommended

Proposer(s)	Address	Reason for Not Recommending
American Plumbing & Electrical Supply Co. (SBE)	1735 Alton Road, Miami Beach, FL	These vendors have not met the minimum requirements identified in the solicitation. Upon compliance with the County's requirements, these vendors may be added to the pool.
Dade Restaurant Repair Shop, Inc.	14042 NW 82nd Avenue Miami Lakes, FL	
Heritage Food Service Group, Inc.	5130 Executive Blvd Fort Wayne, IN	
PDQ Supply, Inc.	901 N Radiant Road Batavia, IL	

Proposer(s)	Address	Reason for Not Recommending
Hd Supply Electrical, LTD	3100 Cumberland Blvd Atlanta, GA.	Vendor did not meet the minimum requirements of the solicitation. Vendor withdrew bid due to the Collusion Affidavit.
Hd Supply Facilities Maintenance, LTD	3100 Cumberland Blvd Atlanta, GA	The vendor took exception to the County's terms and conditions. Upon acceptance of the County's terms, this vendor may be added to the pool.

Due Diligence

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine vendor responsibility, including verifying corporate status and that there are no performance or compliance issues. The lists that were referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to vendor responsibility. This information is being provided pursuant to Resolution R-187-12.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies and will be collected on all purchases, where permitted by funding source.
- The Small Business Enterprise Bid Preference and Local Preference will be applied in accordance with the Ordinances at time of spot market competition, where permitted by funding source.
- The Living Wage Ordinance does not apply.

Edward Marquez
Deputy Mayor

Item 3.1 – Contract Modification

Contract No.:	0751-4/12-4	**Title:**	**Fire Suppression Systems Maintenance**

Type of Change:

☒ Additional Time

☒ Additional Spending Authority

☒ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

This contract provides for testing, inspection, certification, and repair services to the fire suppression systems at 220 County facilities. The pricing on this contract continues to be favorable and it is requested that this contract be extended for additional time and spending authority to allow departments to continue to access this contract.

Current Term Length:		**Additional Time Requested:**
18 months		12 months
Current Term Start Date:	**Current Term Expiration Date:**	**Proposed Expiration Date:**
December 1, 2011	May 31, 2013	May 31, 2014

Departments	**Existing Allocations**	**Additional Allocations**	**Modified Allocations**	**Funding Source**	**Contract Manager**
Community Action and Human Services	$15,000	$10,000	$25,000	General Fund/ State Funds/ Grant Funds/ Federal Funds	Shirley Almeida
Corrections and Rehabilitation	395,000	264,000	659,000	General Fund	Mohammed Haq
Fire Rescue	128,000	85,000	213,000	Fire District	Sylvia Novela
Public Housing and Community Development	135,000	90,000	225,000	Federal Funds	Mari Saydal-Hamilton
Internal Services	531,000	354,000	885,000	Internal Service Funds	Juan C. Silva
Transit	204,000	136,000	340,000	MDT Operating	Ray Harding
Police	41,000	27,000	68,000	General Fund	Laura K. Romano
Parks, Recreation, and Open Spaces	108,000	72,000	180,000	General Fund	Maria I. Quinoa
Public Works and Waste Management	70,000	47,000	117,000	General Fund / Proprietary Funds	Olga Espinosa-Anderson
Seaport	84,000	56,000	140,000	Proprietary Funds	Phillip Rose
Vizcaya	18,000	12,000	30,000	Proprietary Funds	Jim Rustin
Water and Sewer	32,000	22,000	54,000	Proprietary Funds	Gregory Hicks
TOTAL	**$1,761,000**	**$1,175,000**	**$2,936,000**		

Contract Measures: ☒ Small Business Enterprise ☐ Set-Aside ☒ Bid Preference ☐ Selection Factor ☐ Other

Local Preference Ordinance: ☒ Applies where permitted by funding source ☐ Does not apply

Living Wage Ordinance: ☒ Applies ☐ Does not apply

User Access Program: ☒ Applies where permitted by funding source ☐ Does not apply

Procurement Contracting Officer:	Lenny Sandoval

Vendor	Address	Principal
Fred McGilvray, Inc	8690 NW 58 Street, Miami, FL	Michael O. McGilvray

Memorandum

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Charles Scurr, Executive Director

Date: January 24, 2013

Re: **CITT AGENDA ITEM 6B:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), AUTHORIZE COMPETITIVE CONTRACT AWARDS AND CONTRACT MODIFICATIONS, IN THE AMOUNT OF **$1,340,000.00**, FOR PURCHASE OF GOODS AND SERVICES, PROCESSED BY THE INTERNAL SERVICES DEPARTMENT (ISD) ON BEHALF OF MIAMI-DADE TRANSIT (MDT), AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS **(MDT/ISD – BCC Legislative File No. 130044 and 130060)**

On January 24, 2013, the CITT voted (9-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 13-002. The vote was as follows:

Paul J. Schwiep, Esq., Chairperson – Aye
Hon. Anna E. Ward, Ph.D., 1st Vice Chairperson – Aye
Glenn J. Downing, CFP®, 2nd Vice Chairperson – Aye

Christopher Benjamin, Esq. – Absent
Peter L. Forrest – Aye
Prakash Kumar – Aye
Hon. James A. Reeder – Absent
Hon. Linda Zilber – Aye
Joseph Curbelo – Aye
Alfred J. Holzman – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Absent

cc: Alina Hudak, Deputy Mayor/County Manager
Bruce Libhaber, Assistant County Attorney
Miguel Gonzalez, Assistant County Attorney