



Agenda Item Details

Meeting Jul 13, 2015 - Regular Meeting
 Category 8. Consent Agenda
 Subject 8.20 ITB 15-19 Mop Services, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
 Access Public
 Type Action (Consent)
 Fiscal Impact Yes
 Budgeted Yes
 Budget Source General Funds, Project 2011 Custodial Services
 Recommended Action Motion to approve the committees recommendation to award ITB 15-19 Mop Services to Alsko Uniform and Linen Services.

Public Content

Request approval of the committees recommendation to award ITB 15-19 Mop Services to Alsko Uniform and Linen Services, based on fixed pricing, to provide mop services on a bi-weekly basis. This is a three (3) year contract effective July 28, 2015 through July 27, 2018. Funding will be paid from general funds, project 2011 Custodial Services. A copy of the tabulation is attached.

For additional information, please contact Bill Smith, Director, Custodial Services at (850) 689-7158.

[ITB 15-19.pdf \(17 KB\)](#)

Administrative Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items have been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Motion & Voting

Motion to approve the Consent Agenda as amended and all of the Consent Agenda items as recommended by the Superintendent

Motion by Rodney Walker, second by Dewey Destin.

Final Resolution: Motion Carries

Yes: Dewey Destin, Cathy Thigpen, Melissa Thrush, Rodney Walker, Lamar White



ITEM #	DESCRIPTION	ESTIMATED QUANTITY	AlSCO Uniform and Linen Service		Cintas Corporation	
	SIGNED BID / SIGNED ADDENDUM		Yes / Yes		Yes / No	
			Bi-Weekly Unit Price	Total Bi-Weekly Price	Bi-Weekly Unit Price	Total Bi-Weekly Price
1	MOP, PRICE, 24-INCH	640	\$0.75	\$480.00	\$1.20	\$768.00
2	MOP, PRICE, 36-INCH	200	\$1.00	\$200.00	\$1.42	\$284.00
3	MOP, PRICE, 48-INCH	200	\$1.44	\$288.00	\$1.87	\$374.00
4	MOP, PRICE, 60-INCH	220	\$1.80	\$396.00	\$2.18	\$479.60
TOTALS			\$4.99	\$1,364.00	\$6.67	\$1,905.60
	ENVIRONMENTAL CHARGES (% of Invoices)		0%		0%	
	DELIVERY FEE (% of Invoices)		\$8.00 Per Invoice		0%	
CHARGE FOR LOST ITEMS IF ANY						
1	DUST MOP, PRICE, 24-INCH		\$7.99		2% \$30.72	
2	DUST MOP, PRICE, 36-INCH		\$10.82		2% \$11.38	
3	DUST MOP, PRICE, 48-INCH		\$15.36		2% \$14.98	
4	DUST MOP, PRICE, 60-INCH		\$19.20		2% \$19.18	
	YEARS IN BUSINESS		125 Years		80 Years	
	REFERENCES		Okaloosa Gas District, Allen Turner Chevrolet, Lee Buick GMC		HT Hackney Company, Murphy's Home Services, Hilton Sandestin	

Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any are hereby rejected as late.

BIDDERS WHO BID "NO BID": None

NON-RESPONSIVE BIDDERS: Unifirst Corporation - Bid received late

RECOMMENDATION FOR AWARD:

Committee: Bill Smith Clif Shutt Andy Mims
Teresa Atkins Malcolm Bracewell

Recommendation of Award: Committee recommends award All or None to the Lowest Responsive and Responsible Bidder: **AlSCO Uniform and Linen Service**. This bid is for Mop Services on a bi-weekly basis per year, based off of fixed pricing. This Contract is for a three (3) year period commencing on or around July 28, 2015. The normal ending date for this contract shall be July 27, 2018.

FUNDING

1010 7900 0391 9006 2011

"Failure to file a protest within the time prescribed in Florida Statutes 120.57, Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes."

POSTED: 6/16/15 9:35AM CT