



Agenda Item Details

Meeting	Nov 13, 2018 - Regular Meeting
Category	8. Consent Agenda
Subject	8.15 Tag-On Bid: RFP 151702 Dispensing System for General Cleaning Supplies, 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 tagging on with Escambia County RFP 151702 Dispensing System for General Cleaning Supplies.

Public Content

Request approval to tag on with The School Board of Escambia RFP 151702 Dispensing System for General Cleaning Supplies. The vendor is Supreme Paper Supplies and purchases will be made on an as needed basis, based on fixed pricing. The contract is effective through January 22, 2019. Funds will be paid from General Funds, Project 2011 Custodial Services. Copies of the original award document and renewal document are attached.

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

[ECSD RFP RENEWAL.PDF \(37 KB\)](#)

[ECSD RFP 151702 AWARD NOTICE.PDF \(23 KB\)](#)

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.

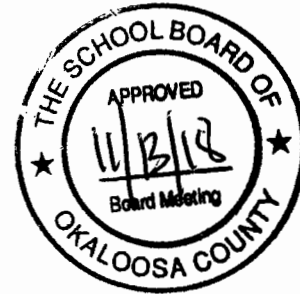
Motion & Voting

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: Tim Bryant, Dewey Destin, Melissa Thrush, Rodney Walker, Lamar White





**THE SCHOOL DISTRICT OF ESCAMBIA COUNTY
PURCHASING DEPARTMENT**

SCHOOL BOARD EXECUTIVE SUMMARY

November 14, 2017

V. b. 2. E. CONSENT AGENDA / PURCHASING

1. Bid Renewal: Dispensing System for General Cleaning Supplies, RFP #151702

DESCRIPTION OF PURCHASE:

Recommend the renewal for the fourth year of a five (5) year agreement to provide a dispensing system and general cleaning supplies for schools and departments throughout the District. The dispensers are provided at no cost to the District. Supplies will be purchased on an "as needed" basis to replenish the Central Warehouse inventory. Renewal will be at the current year's pricing structure.

Effective Dates: January 23, 2018 through January 22, 2019.

APPROVED
ESCAMBIA COUNTY SCHOOL BOARD

NOV 14 2017

MALCOLM THOMAS, SUPERINTENDENT
VERIFIED BY RECORDING SECRETARY

REQUESTED BY:

Custodial Department / Central Warehouse

DISTRICT GOAL SUPPORTED:

District Goal #E.3: Continuity - To improve operational continuity in the learning, work, and virtual/technological environment.

SUPPLIER NAME:

Supreme Paper Supplies, Pensacola, FL

AMOUNT OF PURCHASE:

\$71,500.00 Est. / Yr.

FUNDING SOURCE:

General Fund (1110)

METHOD OF PROCUREMENT:

ECSD RFP

OTHER REFERENCES:

Original award approved by the Board, January 20, 2015.



THE SCHOOL DISTRICT OF ESCAMBIA COUNTY
PURCHASING DEPARTMENT
75 North Pace Blvd.
Pensacola, FL 32505

BID AWARD NOTICE

DATE:
December 17, 2014

BID TITLE & REFERENCE:
**Dispensing System for General Cleaning
Supplies, RFP #151702**

DESCRIPTION OF PURCHASE:

A five (5) year pricing agreement a dispensing system and general cleaning supplies for schools and departments throughout the District. This agreement may be annually renewed upon mutual consent and approval by the School Board. The dispensers are to be provided at no cost to the District. Supplies will be purchased on an as needed basis to replenish the Central Warehouse inventory. Award to the highest rated bidder based on company profile, pricing, and dispensing system quality.

Effective Dates: January 23, 2015 through January 22, 2016 (Initial Term).

REQUESTED BY:

Custodial Department/Central Warehouse

SUPPLIER NAME:

Supreme Paper Supplies, Pensacola, FL

AMOUNT OF PURCHASE:

\$71,500.00 Est./Yr.

FUNDING SOURCE:

General Fund (1110)

METHOD OF PROCUREMENT:

ECSD RFP

Responses Received: 2

DATE AND TIME POSTED:

December 17, 2014, 4:30pm Central Time

**THE SCHOOL DISTRICT OF ESCAMBIA COUNTY
PURCHASING DEPARTMENT
75 NORTH PACE BLVD.
PENSACOLA, FL 32505**

RFP #151702

TITLE: DISPENSING SYSTEM FOR GENERAL CLEANING SUPPLIES

BIDDERS' TOTAL POINTS AWARDED / TOTAL POSSIBLE POINTS: 100

Recommended for Award

BIDDER	COMPANY PROFILE: MAX. PTS. 20	PRICING: MAX. PTS. 50	QUALITY: MAX. PTS. 30	TOTAL PTS. AWARDED
ECOLAB, INC.	10	40	0*	50
SUPREME PAPER	20	50	30	100

NOTES: *- ALTERNATE DISPENSING SYSTEM WAS NOT APPROVED

BID TABULATION, RECOMMENDATIONS, AND PROTEST

Bid tabulations with award recommendations are posted for 72 hours in the Purchasing Department Office and are also posted to the School District's website address at: <http://ecsd-fl.schoolloop.com/purchasing/bids>.

Failure to file a protest within the time prescribed in Section 120.57(3) Florida Statutes will constitute a waiver of proceedings under Chapter 120 Florida Statutes and School Board Rules. Bid tabulations or recommendations will be distributed solely through the Purchasing website address. Notices will not be automatically mailed.

I hereby certify that the prices and bidders reflected herein are valid, and have been received in compliance to Escambia County School Board Rules and Florida Law.

John Dombroskie
John Dombroskie, Director
Purchasing Department