

Agenda Item Details

Meeting	Apr 27, 2015 - Regular Meeting
Category	7. Consent Agenda
Subject	7.9 Renewal of Tag-On Bid ITQ 13015-MST Locker Repair, Removal, Replacement, Painting & Related Parts, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Budgeted	No
Recommended Action	Motion to approve the renewal of Tag-On bid ITQ 13015-MST Locker Repair, Removal, Replacement, Painting, & Related Parts through Hillsborough Public Schools. The awarded vendor is PHP Locker Company, based on fixed pricing, and will be used on an as needed basis.

Public Content

Request approval to renew Tag-On bid ITQ 13015-MST Locker Repair, Removal, Replacement, Painting, & Related Parts through Hillsborough Public Schools. The awarded vendor is PHP Locker Company, based on fixed pricing, and will be used on an as needed basis. The contract is effective May 8, 2015 through May 7, 2016. Copies of the renewal document and original award tabulation are attached.

For additional information, please contact Vince Windham, Program Director, Purchasing at (850) 833-7668.

[RENEWAL OF TAG-ON BID# 13015.pdf \(928 KB\)](#)

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.

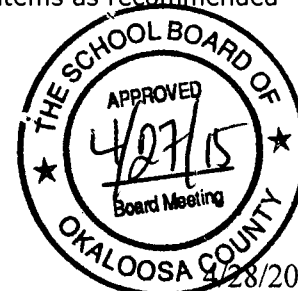
Motion & Voting

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



School Board
 Susan L. Valdes, Chair
 Doretha W. Edgecomb, Vice Chair
 April Griffin
 Sally A. Harris
 Carol W. Kurdell
 Melissa Snively
 Cindy Stuart



Hillsborough County
PUBLIC SCHOOLS
Excellence in Education
Procurement Department

Superintendent of Schools

Deputy Superintendents
 Jeff Eakins
 Cathy L. Valdez

Chief Business Officer
 Gretchen Saunders

General Manager of Procurement
 Jean R. Bowman

February 17, 2015

Mr. David Yarbrough
 PHP Locker Company
 95 Moss Road
 Auburndale, FL 33823

Reference: ITQ# 13015-MST Locket Repair, Removal, Replacement, Painting, & Related Parts

Dear Mr. Yarbrough:

Hillsborough County Public Schools is requesting the renewal of bid number, **ITQ# 13015-MST Locket Repair, Removal, Replacement, Painting, & Related Parts** from May 8, 2015 through May 7, 2016 under the same prices, terms, conditions, and specifications governing the original contract. Please indicate your agreement with this request by signing the appropriate line below and return this form, via fax, to (813) 272-4390 as soon as possible.

The bidder certifies, by submission and signature on this renewal letter, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or involuntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2) (a).

Effective September 1, 2005, all vendors are required to comply with the Jessica Lunsford Act per s.1012.465, Florida Statute. Additional information is available at www.sdhc.k12.fl.us/Procurement/JessicaLunsfordAct.asp.

If you have any concerns or questions about this request, please do not hesitate to call me at (813) 272-4326. Thank you for your prompt attention to this matter.

Sincerely,

Mina Kaeding PhD., CPPO, CPBB, FCCM
 Senior Procurement Officer

Please indicate your option below:

Accept option to renew agreement as indicated above. A current Certificate of Liability Insurance provided along, or subsequent to, this response.

Reject option to renew agreement (as indicated above).

Signed

DAVID YARBROUGH
 Regional Manager

Date

2/18/15

HILLSBOROUGH COUNTY PUBLIC SCHOOLS - PROCUREMENT DEPARTMENT
 901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

ITB #13015-MST Locker Repair, Removal, Replacement, Painting, and Related Parts

AWARDED FROM:		May 8, 2013 through May 7, 2014			
DATE OPENED:		April 10, 2013			
DATE AWARDED:		May 7, 2013			
DEPARTMENT:		Facilities Maintenance Support			
DESCRIPTION OF ITB: Hillsborough County Public Schools is seeking bids from qualified firms to provide locker repair, removal, replacement, painting, and related parts.					
RESPONDING VENDOR(S)	AWARDED VENDOR	HCPS OSD REGISTERED	CONTACT PERSON	TELEPHONE NUMBER	FAX NUMBER
*Cubic Storage and Office Systems, Inc. 8504 E. Adamo Dr., #175, Tampa, FL 33619	N	N	Richard Samit	(813) 289-7795	(813) 287-2807
EDU Repair, LLC 702 Reflections Lane, Winter Garden, FL 34787	N	N	Jeff Passwater	(888) 339-3491	(407) 641-9125
PHP Locker Company 95 Moss Rd., Auburndale, FL 33823	Y	N	David Yarbrough	(863) 967-0750	(803) 831-7084
Toro Construction Services, Inc. 13113 Sanctuary Cove Dr., #303, Tampa, FL 33637	N	Y	Henry Toro	(813) 965-6931	(813) 443-6115

Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

250 bids were sent to vendors.

4 vendors responded to the bid. Their bids are tabulated and the recommended award is shaded.

246 vendors did not respond at all.

*Did not meet delivery requirements.

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ITB #13015-MST Locker Repair, Removal, Replacement, Painting, and Related Parts				*Cubic Storage and Office Systems, Inc.	EDU Repair, LLC	PHP Locker Company	Toro Construction Services, Inc.		
ITEM#	ITEM DESCRIPTION	UOM	EST QTY			Unit Cost		Unit Cost	
	Bid prices considered all locker sizes.								
1	Remove and replace complete frame assembly	EA	170	*		125.00	21,250.00	8.00	1,360.00
2	Straighten/adjust frame	EA	240	*		5.00	1,200.00	10.00	2,400.00
3	Straighten door	EA	260	*		5.00	1,300.00	10.00	2,600.00
4	Refinish door	EA	270	*		4.00	1,080.00	8.00	2,160.00
5	Refinish frame assembly only	EA	100	*		4.00	400.00	8.00	800.00
6	Furnish and install stiffeners	EA	120	*		25.00	3,000.00	15.00	1,800.00
7	Furnish and install new hanging hooks	EA	25	*		3.00	75.00	3.00	75.00
8	Remove and replace hanging hooks	EA	50	*		4.00	200.00	3.75	187.50
9	Remove and replace door stops	EA	40	*		15.00	600.00	3.00	120.00
10	Remove and replace interior shelves	EA	115	*		20.00	2,300.00	8.00	920.00
11	Remove and replace door	EA	215	*		75.00	16,125.00	12.00	2,580.00
12	Remove and replace handle	EA	190	*		10.00	1,900.00	8.00	1,520.00
13	Remove and replace latch mechanism	EA	140	*		10.00	1,400.00	15.00	2,100.00
14	Remove and replace latch mechanism/built-in combination lock	EA	100	*		15.00	1,500.00	15.00	1,500.00
15	Remove and replace complete hinge assembly	EA	115	*		15.00	1,725.00	10.00	1,150.00

NOTE: A blank space represents a "no bid" by the vendor for a given item.

* Items that do not meet specifications shall not be considered valid and shall not be tabulated, per bid document.

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ITB #13015-MST Locker Repair, Removal, Replacement, Painting, and Related Parts				*Cubic Storage and Office Systems, Inc.	EDU Repair, LLC	PHP Locker Company		Toro Construction Services, Inc.	
ITEM#	ITEM DESCRIPTION	UOM	EST QTY			Unit Cost		Unit Cost	
16	Remove and replace number tags	EA	95	*		3.00	285.00	3.00	285.00
17	Removal and disposal of locker	EA	300	*		5.00	1,500.00	10.00	3,000.00
18	Inspection charge, flat rate, any site	EA	6	*		0.00	0.00	50.00	300.00
19	Miscellaneous labor, flat rate, not otherwise classified	HR	18	*		15.00	270.00	50.00	900.00
20	Painting locker interior (all exposed parts) price per locker	EA	2500	*		4.00	10,000.00	6.00	15,000.00
21	Painting locker exterior (all exposed parts) price per locker	EA	2500	*		4.00	10,000.00	6.00	15,000.00
22	Electrostatic coating locker interior (all exposed parts) price per locker	EA	2500	*		4.00	10,000.00	16.00	40,000.00
23	Electrostatic coating locker exterior(all exposed parts) price per locker	EA	2500	*		4.00	10,000.00	16.00	40,000.00
							96,110.00		135,757.50
24	Standard Hourly Rate-6:00 AM - 6:00 PM Monday to Friday (or scheduled hours)	HR		*		24.00		50.00	
25	Overtime Rate-6:00 PM - 6:00 AM Monday to Friday, including Saturday, Sunday and Holidays	HR		*		36.00		70.00	
26	Balance of Line-Related Parts	EA		*		10%		0%	
27	Balance of Line-Equipment Rental	EA		*		5%		0%	

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ITB #13015-MST Locker Repair, Removal, Replacement, Painting, and Related Parts				*Cubic Storage and Office Systems, Inc.	EDU Repair, LLC	PHP Locker Company		Toro Construction Services, Inc.	
ITEM#	ITEM DESCRIPTION	UOM	EST QTY			Unit Cost		Unit Cost	
HCPS DIRECT PURCHASE OF PARTS									
28	All Steel Brand	EA		*	15%	40%		0%	
29	Aurora Steel Brand	EA		*	15%	40%		0%	
30	ASI Brand	EA		*	15%	40%		0%	
31	Art Metal Brand	EA		*	15%	40%		0%	
32	Debourgh Brand	EA		*	15%	40%		0%	
33	GSS Brand	EA		*	15%	40%		0%	
34	Hallowell Brand	EA		*	15%	40%		0%	
35	Interior Steel	EA		*	15%	40%		0%	
36	Lyon Brand	EA		*	15%	40%		0%	
37	Medart Brand	EA		*	15%	40%		0%	
38	Penco Brand	EA		*	15%	40%		0%	
39	Republic Brand	EA		*	15%	40%		0%	
40	Superior Brand	EA		*	15%	40%		0%	
41	Tennsco	EA		*	15%	40%		0%	
42	Wilson	EA		*	15%	40%		0%	
43	Worley	EA		*	15%	40%		0%	

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