

Agenda Item Details

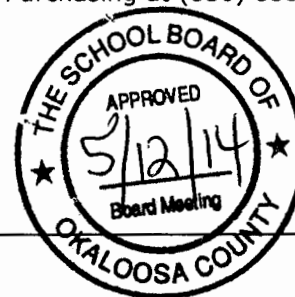
Meeting	May 12, 2014 - Regular Meeting
Category	7. Consent Agenda
Subject	7.18 Tag-On Bid: ITB 13015-MST Locker Repair, Removal, Replacement, Painting, & Related Parts, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Budgeted	Yes
Budget Source	District Wide, as need arises
Recommended Action	Motion to approve tagging on with Hillsborough County Public Schools on ITB 13015-MST Locker Repair, Removal, Replacement, Painting, & Related Parts, based on fixed pricing and percentage discount pricing. The vendor is PHP Locker Company and the contract is effective through May 7, 2015. This contract can be used district wide on an as needed basis. Copies of the approved documents are attached.

Public Content

Request to approve tagging on with Hillsborough County Public Schools on ITB 13015-MST Locker Repair, Removal, Replacement, Painting, & Related Parts, based on fixed pricing and percentage discount pricing. The vendor is PHP Locker Company and the contract is effective through May 7, 2015. This contract can be used district wide on an as needed basis. Copies of the approved documents are attached.

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

[ITB 13015-MST.pdf \(213 KB\)](#)



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.

School Board

Carol W. Kurdell, Chair
 Susan L. Valdes, Vice Chair
 Doretha W. Edgcomb
 April Griffith
 Candy Olson
 Cindy Stuart
 Stacy R. White, Pharm.D.



Hillsborough County
PUBLIC SCHOOLS
Excellence in Education

Procurement Department

Superintendent of Schools
 MaryEllen Ella

Deputy Superintendents
 Jeff Eakins
 Cathy L. Valdes

Chief Business Officer
 Gretchen Saunders

General Manager of Procurement
 Jean R. Bowman

February 28, 2014

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

RE: ITB #13015-MST Locker Repair, Removal, Replacement, Painting, & Related Parts

Dear Mr. Yarbrough,

Hillsborough County Public Schools (HCPS) is requesting the renewal of bid number ITB #13015-MST Locker Repair, Removal, Replacement, Painting, & Related Parts, from May 8, 2014 through May 7, 2015 under the same prices, terms, conditions, and specifications governing the original contract.

The vendor 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 § 287.133(2) (a) Florida Statute and pursuant to Executive Order 12549, Debarment and Suspension.

All vendors who are permitted access to any HCPS site when students are present, who have direct contact with students, or who have access to or control of school funds are required to wear a statewide badge and yellow HCPS badge as required by HCPS and in accordance with § 1012.465 and 1012.467, Florida Statutes, the "Jessica Lunsford Act." HCPS will adhere to the "six-foot fence" rule for projects approved through the Facilities Department, but not the "in-line-of-sight rule."

The vendor agrees to understand and comply with the statements at: www.sdhc.k12.fl.us/Procurement/JessicaLunsfordAct.asp.

Please indicate your response to this request and sign the appropriate line below and return this form, via fax, to (813) 272-4390 or via Email to the sender within three (3) business days. HCPS may accept the vendor's failure to provide a timely response to this renewal letter as a request not to renew.

If you have any concerns or questions about this request, please do not hesitate to call me at (813) 272-4327. Thank you for your prompt attention to this matter.

Sincerely,

Mina Kaeding
 Mina Kaeding, PhD., CPPO, CPPB, FCCM
 Sr. Procurement Officer

Please indicate your option below:



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

☐ Reject option to renew agreement (as indicated above)

A. Michael Brown
 Signed
 R. Michael Brown, President
 Print Name/Title

3-5-14
 Date

Raymond O. Shelton School Administrative Center • 901 East Kennedy Blvd. • Tampa, FL 33602-3507
 Procurement Department: (813) 272-4327; Fax (813) 272-4390; Main Office (813) 272-4000
 P.O. Box 3408 • Tampa, FL 33601-3408 • Email: mina.kaeding@sdhc.k12.fl.us • Website: www.sdhc.k12.fl.us

*e-mailed
 3/5/14*



DATE: Tuesday, May 07, 2013
TO: School Board Members
FROM: MaryEllen Elia, Superintendent

SUBJECT / RECOMMENDATIONS

Accept the Lowest and Best Bid Submitted by PHP Locker Company - Invitation to Bid (ITB) #13015-MST
Locker Repair, Removal, Replacement, Painting, and Related Parts (*Business Division*)

EXECUTIVE SUMMARY

This new bid was prepared at the request of the Facilities Maintenance Support Department to establish fixed pricing for locker repair, new installations, refurbishing, and removal of damaged equipment. Award of this contract shall be to the overall lowest responsive, responsible bidder, as specified in the bid. This recommendation has been reviewed by the Department Manager of Facilities Maintenance Support.

The initial term of this contract shall be for a one-year period beginning May 8, 2013, with four one-year renewals. All prices offered are firm against any increase for at least one year from the effective date. This contract may be renewed by the Superintendent, per the terms of the specifications.

STRATEGIC OBJECTIVES

- Align financial resources to support the district's strategic goals • Demonstrate best financial practices

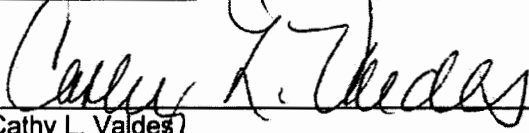
FINANCIAL IMPACT (Budgeted: Yes)

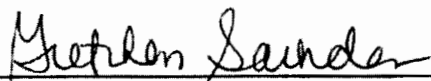
The three maintenance areas, along with the Facilities Maintenance Support Department, will be utilizing this bid and projects will be funded via their individual site budgets in the estimated amount of \$80,000.

EVALUATION

Contract administration or evaluation is performed by the Project Manager (end user) and Procurement Officer, who function as a team. Reviews are conducted face to face, typically quarterly, or by utilizing an online vendor performance report. Prior to soliciting a new contract, the Contract Administration team must first give consideration to the specifications and supporting data of the expiring contract.

SUBMITTED BY: Jean Bowman, General Manager, Procurement Department


Cathy L. Valdes
Chief Facilities Officer
(813) 272-4004


Gretchen Saunders
Chief Business Officer
(813) 272-4270

A 6.05

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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901 EAST KENNEDY BOULEVARD, TAMPA, FLORIDA 33602

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.

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

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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