TALOOSA CON

6/2016



Agenda Item Details

Meeting May 09, 2016 - Regular Meeting

Category 7. Consent Agenda

Subject 7.12 Renewal of Tag-On Bid: ITB-15009-EST Cosmetology Equipment and Related

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 Varies

Recommended Motion to approve the renewal of tag-on bid through Hillsborough County Public

Action Schools, ITB-15009-EST Cosmetology Equipment and Related Supplies.

Public Content

Request approval to renew tag-on bid through Hillsborough County Public Schools, ITB-15009-EST Cosmetology Equipment and Related Supplies, based on fixed pricing from multiple vendors. The bid will be used on an as needed basis and funding will vary. The contract is effective until April 22, 2017. Copies of the vendor renewal letters and original tabulation are attached.

For additional information, please contact Patti Bonezzi, Program Director, Career & Technical Education at (850) 833-5852.

RENEWAL OF ITB 15009-2016-17.pdf (883 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 and all of the Consent Agenda items as recommended by the Superintendent

Motion by Rodney Walker, second by Melissa Thrush.

Final Resolution: Motion Carries

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

https://www.boarddocs.com/fl/okaloosa/Board.nsf/Private?open&login

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



Superintendent of Schools

Jeff Eakins

Chief of Staff Alberto Vázquez Matos, Ed.D.

> Deputy Superintendent Van Ayres

> > Chief of Schools Larry Sykes, Ed.O.

Chief 8 usiness Officer Gretchen Saunders

General Manager of Procurement Corey A. Murphy

Procurement Department

April 20, 2016

Burmax 28 Barrentts Ave. Holtsville, NY 11742

Reference: ITB-15009-EST Cosmetology Equipment and Related Supplies

Dear Sirs:

Hillsborough County Public Schools (HCPS) is requesting the renewal of bid number, **ITB-15009-EST Cosmetology Equipment and Related Supplies**, from April 22, 2016 through April 21, 2017 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: http://www.sdhc.k12.fl.us/doc/164/procurement-jla

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.

promptattentio	To this matter.
Sincerely,	rogurement Officer
cinisane sones, i	
Please indicate y	our aption below:
	Accept option to renew agreement as indicated above. <u>A current Certificate of Liability Insurance must be provided along, or subsequent to, this response</u> .
Signed Signed Print Name/Title	Reject option to renew agreement (as indicated above)

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



Excellence in Education

Procurement Department

Superintendent of Schools Jeff Eakins

Chief of Staff Alberto Vázquez Matos, Ed.D.

> Deputy Superintendent Van Ayres

> > Chief of Schools

Corey A Murphy

Larry Sykes, Ed.D.

Chief Business Officer

General Manager of Procurement

Gretchen Saunders

April 20, 2016

P Brandon 4 Cameo Court Palm Coast, Fl 32137

Reference: ITB-15009-EST Cosmetology Equipment and Related Supplies

Dear Ms. Brandon:

Hillsborough County Public Schools (HCPS) is requesting the renewal of bid number, ITB-15009-EST Cosmetology Equipment and Related Supplies, from April 22, 2016 through April 21, 2017 under the same prices, terms, conditions, and specifications governing the original contract.

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Christine Jones, Progukement 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)

4/20/16 Date

Print Name/Title

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 • Tampe, FL 33601-8408 • Email: jean.bowman@sdhc.k12.fl.us • Website: www.sdhc.k12.fl.us

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

April 20, 2016

Hillsborough County PUBLIC SCHOOLS Excellence in Education

Procurement Department

Superintendent of Schools Jeff Eakins

Chief of Staff Alberto Vázquez Matos, Ed.D.

> Deputy Superintendent Van Ayres

> > Chief of Schools Larry Sykes, Ed.D.

Chief Business Officer

Gretchen Saunders

Salon and Beauty Source Inc. DBA Salonsmart 15375 Roosevelt Blvd., Suite 302 Clearwater, FL 33760

General Manager of Procurement Corey A. Murchy

Reference: ITB-15009-EST Cosmetology Equipment and Related Supplies

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Christine Jones,	Procurement Officer
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ayel	Reject option to renew agreement (as Indicated above) 4 2 16
Sleped Hyeich Print Name/Title	Maisel sales Director

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Business Action Item

HCPS APR 21

DATE:

Tuesday, April 21, 2015

TO:

School Board Members

FROM:

Jeff Eakins, Acting Superintendent

SUBJECT / RECOMMENDATIONS

Accept the Lowest, Responsive, Responsible Bids Submitted by Multiple Vendors - Invitation to Bid (ITB) #15009-EST Cosmetology Equipment and Related Supplies (Business Division)

EXECUTIVE SUMMARY

This bid was prepared at the request of the Career, Technical, and Adult Education Department to establish fixed pricing for cosmetology supplies and equipment such as shampoo bowls, manicure tables, and hydraulic chairs. Award of this contract shall be to the lowest bidder for each line item, as specified in the bid. This recommendation has been reviewed by the Supervisor of Health Science, Public Service, and Cosmetology.

The initial term of this contract will be for a one-year period, with four one-year renewals, subject to negotiations and mutual agreement. The Superintendent is authorized to approve any renewal agreements, per the terms of the specifications.

STRATEGIC OBJECTIVES

· Align financial resources to support the districts strategic goals · Demonstrate best financial practices

FINANCIAL IMPACT (Budgeted: Yes)

Year-to-date expenditures for 2014/2015 are \$43,237 and \$121,484 for 2013/2014.

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

Denny B. Oest, Assistant Superintendent

Curriculum and Instruction

(813) 272-4221

Gretchen Saunders

Chief Business Officer

(813) 272-4270

A 6.15

Hillsborough County Public Schools (Florida) * Mtg.#20150421_688 (Board Meeting)* Section A Item# 6.15

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

ITB #15009-EST Cosmetology Equipment and Related Supplies

AWARDED FROM:	April 22, 2015 through April 21, 2016					
DATE OPENED:	March 18, 2015					
DATE AWARDED:	April 21, 2015					
DEPARTMENT:	Cosmetology Equipment and Related Supplies					
DESCRIPTION OF ITB: Hillsborough County Public Sc	hools is seeking bid	is from qualified fi	irms to provide cos	metology equipmen	t and related	
supplies.						
	AWARDED	HCPS OSD	CONTACT	TELEPHONE	FAX	
RESPONDING VENDOR(S)	VENDOR	REGISTERED	PERSON	NUMBER	NUMBER	
The Burmax Co. Inc.						
28 Barretts Ave., Holtsville, NY 11742	Y	N	Nancy Annonio	(800) 645-5118	(631) 289-7591	
P Brandon						
4 Cameo Ct., Palm Coast, FL 32137	Y*	N	Perri Brandon	(800) 820-7346	(386) 246-9436	
Salon Smart						
15375 Roosevelt Blvd., Ste. 302, Clearwater, FL 33760	Υ	N	Stephen Maisel	(727) 533-0210	(727) 422-7447	

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.

1

^{*}Award Catalog Discount-Balance of Line Only

³⁸¹ bids were sent to vendors.

³ vendors responded to the bid. Their bids are tabulated and the recommended award is shaded.

³⁷⁸ vendors did not respond at all.

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

			The Burmax Co. Inc.	P Brandon	Salon Smart
ITEM#	DESCRIPTION	UOM			
1	Bowl, shampoo, porcelain	EA			848.40
2	Bowl, shampoo, fiberglass	EA			279.00
3	Chair, shampoo	EA			189.00
4	Chair, barber	EA			950.00
5	Chair, barber	EA			950.00
6	Chair, styling, hydraulic	EA			395.00
7	Chair, styling	EA			*
8	Stool, multi-purpose, ergonomic	EA	110.51		133.00
9	Stool, round, black	EA	112.97		133.00
10	Stool, makeup, with arms and casters	EA	262.60		285.00
11	Chair, facial, deluxe, hydraulic	EA			782.00
12	Table, manicure, petite	EA			•
13	Table, manicure, with nail pad and lamp	EA			•
14	Table, manicure, with dust and odor collection	EA			429.00
15	Table, manicure, portable	EA	63.67		149.00
16	Table, manicure, double	EA			549.00
17	Dryer, wig	EA	1,134.00		1,450.00
18	Dryer chair with plastic arms	EA			269.00
19	Dryer chair with arms	EA			279.00
20	Dryer, hair, standard size cabinet, with hood	EA	252.70		^259.00
21	Blow dryer, ionic	EA	15.61		47.00
22	5-1/2" shear	EA	18.28		
23	6-1/2" shear	EA	19.09		
24	Pro clipper	EA	28.28		
25	Barber kit, 5-piece	EA	10.45		
26	Manikin, Whitney	EA	24.37		48.00
27	Manikin, Yolanda	EA	21.98		46.00
28	Manikin, Debra	EA	24.57		48.00
29	Manikin, Tammie, color	EA	22.70		47.00
30	Manikin, Ryan, bearded	EA	30.45		59.00
31	Manikin, Jake, budget	EA	23.57	****	47.00

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.

* S% Florida Preference

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

ITB #1500	9-EST Cosmetology Equipment and Related Supplies		The Burmax Co. Inc.	P Brandon	Salon Smart
ITEM#	DESCRIPTION	UOM			
32	Hand, practice, with cuticle finger	EA	2.01		
33	Cape, styling, black	EA	4.82		
34	Cape, barber, striped	EA	6.83		
35	Cape, shampoo, vinyl, supersize	EA	2.07		
36	Apron, salon	EA	4.75		
37	Spa, pedicure, footsie	EA			1,427.00
38	Spa, pedicure, with massage and recline	EA			1,346.00
39	Glue, nail	EA	0.31		
40	Nail brush kit, 15-piece item deleted - no award	ST			
41	Pedicure kit, disposable 7-piece	ST	0.78		
42	Manicure kit, natural, disposable 5-piece	ST	0.83		
43	Manicure kit, artificial, disposable 5-piece	ST	0.65		
44	Skin care system, combymix	EA	3,156.00		2,980.00
45	Skin care system package	EA	2,867.91		2,770.00
46	Skin cleansing system	EA	2,780.21		2,714.00
47	Hot towel sanitizer	EA	299.50		245.00
48	LED lamp, nail	EA	216.00		159.00
49	Balance of Line-Catalog Discount		5%	50%	

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

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* Florida Preference