

*Joe Moore 11/16/05*  
Joseph M. Moore, Chief Operating Officer  
Award approved per School Board Policy 6.14

**INVITATION TO BID NO. 06C-30B - TERM CONTRACT FOR MEDICAL SUPPLIES FOR  
WAREHOUSE STOCK**

DATE: November 8, 2005      DATE OPENED: November 2, 2005  
DATE SOLICITED: September 29, 2005      DATE POSTED: November 9, 2005

CONTRACT PERIOD: November 21, 2005 through November 20, 2006  
DEPARTMENT: 2211/9007    FUNCTION: 7790    OBJECT: 5110    FUND: 0100  
FUNDING SOURCE: Operating Budget – Materials and Supplies  
REQUESTING DEPARTMENT: Various Schools and Departments  
88 Bids Solicited, 10 Responses (10 Bids, 3 No Bids) 75 No Responses  
8 M/WBEs Solicited, 3 M/WBE Responses (3 Bids, 0 No Bids) 5 No Responses

**FINANCIAL IMPACT**

The financial impact to the General budget is estimated at \$26,120. The source of funds is the various schools and departments budgets.

Purchase orders processed from October 15, 2004 through November 4, 2005 total \$24,879.

Items to be purchased include medical exam gloves and face mask with shields for the Blood Borne Pathogen program. Prices bid are firm.

**AWARD RECOMMENDATION / TABULATION**

<b><u>VENDOR</u></b>	<b><u>MINORITY STATUS</u></b>	<b><u>ITEM 1</u></b>	<b><u>ITEM 2</u></b>	<b><u>ITEM 3</u></b>
Gulf South Medical Supply	---	\$5,550.00*	\$6,446.00	\$2,748.00
Integral Sanitary Solutions, Inc.	2	6,875.00	<u>6,050.00</u>	No Bid
Interboro Packaging Corp.	6	6,625.00	7,040.00	2,895.00
Kentron Health Care, Inc.	---	No Bid	No Bid	No Bid
Medical Supplies Depot, Inc.	---	6,250.00	7,194.00	3,084.00
Moore Medical LLC	---	7,475.00	7,854.00	3,240.00
NM Ent. Of Plantation, Inc. dba Medix USA	5	<u>5,625.00</u>	6,380.00	<u>2,520.00</u>
National Health Supply	---	10,000.00	10,780.00	4,800.00
Safety Products, Inc.	---	7,625.00	11,330.00	4,392.00
William V Macgill and Company	---	12,500.00	13,200.00	6,000.00

<u>VENDOR</u>	<u>ITEM 4</u>	<u>ITEM 5</u>
Gulf South Medical Supply	\$10,335.00	\$2,647.50
Integral Sanitary Solutions, Inc.	No Bid	No Bid
Interboro Packaging Corp.	9,945.00	No Bid
Kentron Health Care, Inc.	No Bid	<u>1,987.50</u>
Medical Supplies Depot, Inc.	9,555.00*	(1,125.00)
Moore Medical LLC	11,154.00	2,029.50
NM Ent. Of Plantation, Inc. dba Medix USA	<u>9,555.00</u>	2,580.00
National Health Supply	16,575.00	No Bid
Safety Products, Inc.	15,795.00	4,650.00
William V Macgill and Company	19,500.00	3,750.00

**LEGEND:**

\_\_\_\_\_ = Award

( ) = Reject

MINORITY - (2-Black, 3-Hispanic, 4-Indian/Alaska, 5-Asian, 6-Women, 7-Disabled, 8-Other)

**EXCEPTIONS:**

Medical Supplies Depot, Inc. Item 5 – Reject. Item bid does not meet specifications.

NOTE: Item 1 – Gulf South Medical Supply offered the lowest price; however, award is being made to the certified minority bidder.

Item 4 – Medical Supplies Depot, Inc. and NM Ent. of Plantation, Inc. dba Medix USA had tie bids; however, award is being made to the certified minority bidder.

**RECOMMENDATION:** It is recommended that the award be made to the lowest bid in accordance with minority vendor goals from the responsive and responsible bidder(s), as indicated above, and authorize the use of the next lowest bidder(s) meeting the same conditions in the event the original awardee cannot fulfill their contract.

Note: Original Bid document is available upon request.

**SUMMARY OF AWARDS**

**INTEGRAL SANITARY SOLUTIONS, INC.**

Item 2 - \$6,050.00

**KENTRON HEALTH CARE, INC.**

Item 5 - \$1,987.50

**NM ENT. Of PLANTATION, INC. dba MEDIX USA**

Item 1 - \$5,625.00

Item 3 - 2,520.00

Item 4 - 9,555.00

**BID PROTEST**

Failure to file a protest within the time prescribed in §120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes and applicable Board rules, regulations and policies. 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.

If a bidder wishes to protest a bid, they must do so in strict accordance with the procedures outlined in FS 120.57(3). Any person who files an action protesting a decision or intended decision pertaining to this bid pursuant to FS 120.57(3)(b), shall post with the Purchasing Department, at the time of filing the formal written protest, a bond secured by an acceptable surety company in Florida payable to the School District of Palm Beach County in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than \$500 nor more than \$5,000. Bond shall be conditioned upon the payment of all costs that may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check or money order will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the District prevails, it shall recover all costs and charges included in the final order of judgment, including charges by the Division of Administrative Hearings. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protest prevails, he or she shall recover from the District all costs and charges, which shall be included in the final order of judgment.

  
SS:DG:KB