



Date: 11/21/11

E. Wayne Gent, Superintendent
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 10C-22H TERM CONTRACT TO CLEAN, MAINTAIN, AND REPAIR
SWIMMING POOLS AND FOUNTAINS

DATE: November 21, 2011

CONTRACT PERIOD: December 4, 2011 through December 3, 2012

DEPARTMENT: 9450 FUND: 1000 FUNCTION: 8102 ACCOUNT: 535010

FUNDING SOURCE: General Fund

REQUESTING DEPARTMENT: Facilities Services

FINANCIAL IMPACT

The estimated annual financial impact to the General Fund budget is \$25,000. The source of funds is the General Fund budget.

CONTRACT RENEWAL

Term Contract No. 10C-22H was awarded on December 3, 2009, to Carlson/Ross Pool and Spa for two years from December 4, 2009 through December 3, 2011 with the option to renew for three additional one-year periods.

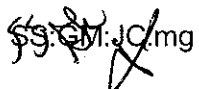
The first option to renew is now being exercised for the period December 4, 2011 through December 3, 2012.

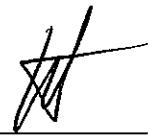
Carlson/Ross Pool and Spa has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

Items to be purchased include services to clean, maintain and repair swimming pools and fountains.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract to clean, maintain and repair swimming pools and fountains be renewed with Carlson/Ross Pool and Spa for the period December 4, 2011 through December 3, 2012.

Note: Original RFP / Bid document is available upon request.

 J.C.mg



Date: 11/21/11

E. Wayne Gent, Superintendent
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 10C-22H TERM CONTRACT TO CLEAN, MAINTAIN, AND REPAIR SWIMMING POOLS AND FOUNTAINS

DATE: November 21, 2011
CONTRACT PERIOD: December 4, 2011 through December 3, 2012
DEPARTMENT: 9450 FUND: 1000 FUNCTION: 8102 ACCOUNT: 535010
FUNDING SOURCE: General Fund
REQUESTING DEPARTMENT: Facilities Services

FINANCIAL IMPACT

The estimated annual financial impact to the General Fund budget is \$25,000. The source of funds is the General Fund budget.

CONTRACT RENEWAL

Term Contract No. 10C-22H was awarded on December 3, 2009, to Carlson/Ross Pool and Spa for two years from December 4, 2009 through December 3, 2011 with the option to renew for three additional one-year periods.

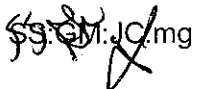
The first option to renew is now being exercised for the period December 4, 2011 through December 3, 2012.

Carlson/Ross Pool and Spa has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

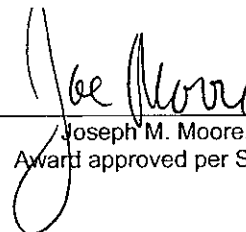
Items to be purchased include services to clean, maintain and repair swimming pools and fountains.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract to clean, maintain and repair swimming pools and fountains be renewed with Carlson/Ross Pool and Spa for the period December 4, 2011 through December 3, 2012.

Note: Original RFP / Bid document is available upon request.



SS:CM:JC/mg


 Date: 12/3/09
 Joseph M. Moore, Chief Operating Officer
 Award approved per School Board Policy 6.14

INVITATION TO BID NO.: 10C-22H – TERM CONTRACT TO CLEAN, MAINTAIN AND REPAIR SWIMMING POOLS AND FOUNTAINS

DATE: November 25, 2009
 DATE SOLICITED: November 2, 2009

DATE OPENED: November 23, 2009
 DATE POSTED: November 25, 2009

CONTRACT PERIOD: December 4, 2009 through December 3, 2011
 DEPARTMENT: 9450 FUND: 1000 FUNCTION: 8102 ACCOUNT: 535010
 FUNDING SOURCE: Various Budgets
 REQUESTING DEPARTMENT: Facilities Services

FINANCIAL IMPACT
 The estimated annual financial impact to the various budgets is \$30,000. The source of funds is the various schools.

Items to be purchased include services to clean, maintain and repair swimming pools and fountains

AWARD RECOMMENDATION / TABULATION

| <u>VENDOR</u> | <u>MINORITY STATUS</u> | <u>SUPPLIER TOTAL</u> |
|---------------------------|------------------------|-----------------------|
| Aquatic Management, Inc. | ----- | \$2,665.00 |
| Carlson / Ross Pool & Spa | ----- | <u>\$1,400.00</u> |
| USA Pool Construction | ----- | \$3,034.00 |

LEGEND:
 _____ = Award
 () = Reject

MINORITY - (2-African American, 3-Hispanic American, 4-Native American, 5-Asian American, 6-American Woman, 7-Physically Impaired, 8-Other)

RECOMMENDATION: It is recommended that the award be made to the lowest bid 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 RFP / Bid document is available upon request.

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.

DISQUALIFYING CRIMES

The bidder certifies by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by the State of Florida or Federal Government. Further, bidder certifies that it has divulged, in its bid response, information regarding any of these actions or proposed actions with other governmental agencies.

SS:GM:JC