 Date: 8/23/2011
William F Malone, Superintendent
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 11C- 18HD - TERM CONTRACT FOR PICKUP AND PAYMENT FOR RECYCLABLE USED TONER AND INKJET CARTRIDGES

DATE: August 18, 2011
CONTRACT PERIOD: August 23, 2011 through August 22, 2012
DEPARTMENT: N/A FUND: N/A FUNCTION: N/A ACCOUNT: N/A
FUNDING SOURCE: N/A
REQUESTING DEPARTMENT: Environmental Control

FINANCIAL IMPACT

The revenue generated by this contract will be distributed to individual schools and departments participating in the program.

CONTRACT RENEWAL

Term Contract No. 11C-18HD was awarded on August 23, 2010, to Blue Trading LLC /dba Dade Recycling for one year from August 23, 2010 through August 22, 2011 with the option to renew for four additional one-year periods.

The first option to renew is now being exercised for the period August 23, 2011 through August 22, 2012.

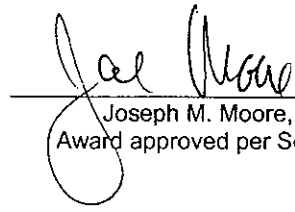
Blue Trading LLC dba Dade Recycling has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

This contract provides the School District with a vendor that will pick up and recycle used toner and inkjet cartridges used in fax machines and copiers.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Pickup and Payment for Recyclable Used Toner and Inkjet Cartridges be renewed with Blue Trading LLC dba Dade Recycling for the period August 23, 2011 through August 24, 2012.

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


SS: GWD/aps

 Date: 8/23/10
Joseph M. Moore, Chief Operating Officer
Award approved per School Board Policy 6.14

INVITATION TO BID NO.: 11C-18H – TERM CONTRACT FOR PICKUP AND PAYMENT FOR RECYCLABLE USED TONER AND INKJET CARTRIDGES

DATE: August 12, 2010
DATE SOLICITED: July 8, 2010

DATE OPENED: July 29, 2010
DATE POSTED: August 16, 2010

CONTRACT PERIOD: August 23, 2010 through August 22, 2011
DEPARTMENT: N/A FUND: N/A FUNCTION: N/A ACCOUNT: N/A
FUNDING SOURCE: N/A
REQUESTING DEPARTMENT: Environmental Control

FINANCIAL IMPACT	There is no financial impact to the District.
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Items include the pickup and payment of recyclable used toner and inkjet cartridges.

AWARD RECOMMENDATION / TABULATION
(See Attached Bid Response for Details)

<u>VENDOR</u>	<u>MINORITY STATUS</u>
<u>Blue Trading LLC / DBA Dade Recycling</u>	-----

LEGEND:

_____ = Award - Primary

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

EXCEPTIONS:

None

RECOMMENDATION: It is recommended that award be made to the bidder that offers the overall best value to the District, as indicated above.

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: DMJC

11C-18H
TONER CARTRIDGE RECYCLING
BID RESPONSE

MFG	MFG PART #	Price / Ea
Lexmark	E360H11A	\$1.00
Lexmark	34015HA	\$2.00
Lexmark	C5340MX	\$0.50
Lexmark	08A0478	\$1.00
Lexmark	C5220KS	\$0.50
Lexmark	C5220CS	\$5.00
Lexmark	C5220YS	\$0.50
Lexmark	12A7405	\$1.00
Lexmark	C544X1KG	\$0.25
Lexmark	C544X1MG	\$0.25
Lexmark	C544X1CG	\$0.25
Lexmark	C544X1YG	\$0.25
Lexmark	64015HA	\$10.00
Lexmark	E352H11A	\$1.00
Lexmark	C930H2CG	\$0.25
Lexmark	C930H2KG	\$0.25
Lexmark	C930H2MG	\$0.25
Lexmark	C930H2YG	\$0.25
Lexmark	C780H1CG	\$0.10
Lexmark	C780H1KG	\$0.10
Lexmark	C780H1MG	\$0.10
Lexmark	C780H1YG	\$0.10
Lexmark	C5240KH	\$0.50
Lexmark	C5340CX	\$0.50
Lexmark	C5340YX	\$0.50
Lexmark	X340A11G	\$2.00
Lexmark	E460X11A	\$1.00
Lexmark	T650H11A	\$8.00
Lexmark	X644H11A	\$6.00

TOTAL \$43.40