



# Broward County

## Legislation Details (With Text)

<b>File #:</b>	21-185	<b>Version:</b>	1	<b>Status:</b>	Agenda Ready
				<b>In control:</b>	AVIATION DEPARTMENT
<b>On agenda:</b>	3/9/2021	<b>Final action:</b>	3/9/2021		
<b>Title:</b>	MOTION TO AWARD open-end contract to low bidder, The Milloso Group LLC DBA Plusco Supply, for standardized sole brand Sloan® Plumbing Parts, Bid No. BLD2121952B1, for the Broward County Aviation Department, for the initial one-year term, in the estimated initial annual amount of \$200,000, and authorize the Director of Purchasing to renew the contract for two additional one-year periods, for a three-year potential estimated amount of \$600,000. The initial contract period shall begin on the date of award and shall terminate one year from that date.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Exhibit 1 - Bid Tabulation, 2. Exhibit 2 - OESBD Sheltered Market Review, 3. Exhibit 3 - User Concurrence of Award, 4. Exhibit 4 - Price Analysis				

Date	Ver.	Action By	Action	Result
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### Broward County Commission Regular Meeting

**Director's Name:** George Tablack

**Department:** Finance and Administrative Services    **Division:** Purchasing

### Information

#### Requested Action

MOTION TO AWARD open-end contract to low bidder, The Milloso Group LLC DBA Plusco Supply, for standardized sole brand Sloan® Plumbing Parts, Bid No. BLD2121952B1, for the Broward County Aviation Department, for the initial one-year term, in the estimated initial annual amount of \$200,000, and authorize the Director of Purchasing to renew the contract for two additional one-year periods, for a three-year potential estimated amount of \$600,000. The initial contract period shall begin on the date of award and shall terminate one year from that date.

#### Why Action is Necessary

In accordance with the Broward County Procurement Code, Section 21.31.a.4, Award Authority, Board approval is required for awards exceeding \$500,000 that includes a single bidder, rejection of apparent low bidder, or protested award.

#### What Action Accomplishes

Provides an open-end contract for Sloan® plumbing parts for Broward County's Fort Lauderdale-Hollywood International Airport.

#### Is this Action Goal Related

No

### **Previous Action Taken**

None.

### **Summary Explanation/Background**

THE PURCHASING DIVISION AND THE AVIATION DEPARTMENT/MAINTENANCE DIVISION RECOMMEND APPROVAL OF THE ABOVE MOTION.

The Office of Economic and Small Business Development did not reserve this project for Small Business Enterprises under the Sheltered Market Program, nor assign County Business Enterprise participation goals to this solicitation based upon review of the scope of work requested (Exhibit 2).

The purpose of this contract is to provide and deliver standardized sole brand Sloan® plumbing parts and supplies for the Broward County's Fort Lauderdale-Hollywood International Airport. Award is recommended to the low responsive, responsible bidder offering the highest discount off the manufacturer published catalog list price. Award amount is based on the using agency's annual budget for the purchase of subject contract's items.

The Broward County Aviation Department and the Maintenance Division reviewed the bid submitted by The Milloso Group LLC DBA Plusco Supply and concurs with the recommendation for award (Exhibit 3).

The Purchasing Division has researched the prices submitted by the recommended bidder, The Milloso Group LLC DBA Plusco Supply, and determined that the prices submitted are fair, reasonable, and aligned with the estimate (Exhibit 4).

No vendor performance evaluations have been submitted within the past five years for The Milloso Group LLC DBA Plusco Supply.

The bid posted on December 10, 2020 and opened on December 23, 2020; three bids were received with no declinations.

Incumbent: Wool Wholesale Plumbing Supply, Inc. DBA Wool Plumbing Supply; Contract Number and Title: BLD2114885B1\_1, Sloan® Plumbing Parts; Contract Term: December 3, 2017 to March 2, 2021; Expenditures to date: \$429,704.

There was no protest or appeal filed regarding the procurement.

The amounts referenced in this agenda item were rounded to the nearest whole dollar. Vendor payments will be based on the actual total bid amount. The bid tabulation reflects the actual amount of the award.

### **Source of Additional Information**

Brenda J. Billingsley, Director, Purchasing Division, (954) 357-6070

### **Fiscal Impact**

#### **Fiscal Impact/Cost Summary**

Each requirement processed against this open-end contract will be funded by the appropriate source at the time of release.

Requisition No. AVM0005366