



# PROCUREMENT & WAREHOUSING SERVICES

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505

EMAIL: [PurchasingHelpDesk@BrowardSchools.com](mailto:PurchasingHelpDesk@BrowardSchools.com)

[www.BrowardSchools.com/PWS](http://www.BrowardSchools.com/PWS)

## CONTRACT AWARD DETAILS

Contract Number: ITB26-001 (Previous Contract Number: FY21-093)  
Contract Title: SOMAT Waste Disposal System Maintenance  
Bid Type: Invitation to Bid (ITB)  
Commodity: FMR (Facilities / Maintenance & Repair INTERIOR)  
Material Group: 93680  
Contract Value: \$1,450,000

Contract Start Date: July 1, 2025  
Contract Expiration Date: June 30, 2028  
Renewal Options: Two 1-Year Periods

### Broward County School Board Point of Contact Information:

Procurement Department	
For contract, pricing, fulfillment, quality concerns or questions email:	For purchase order processing, requisition, purchase order status questions or concerns email:
Mark Cohen Purchasing Agent <a href="mailto:Mark.cohen2@browardschools.com">Mark.cohen2@browardschools.com</a> (754) 321-0510	Juan Perez Purchasing Specialist <a href="mailto:Juan.perez@browardschools.com">Juan.perez@browardschools.com</a> (754) 321-0513

Department Name	
Physical Plant Operations Mark Dorsett, Executive Director <a href="mailto:Mark.dorsett@browardschools.com">Mark.dorsett@browardschools.com</a> (754) 321-4753	David Mammel, Supervisor I, Maintenance <a href="mailto:david.mammel@browardschools.com">david.mammel@browardschools.com</a> (754) 321-4609

### Background:

This Bid is utilized to procure maintenance services and repair parts for the SOMAT Waste Disposal machines located in schools and center cafeterias. SOMAT machines pulverize and dispose of the fiber trays that are used by students and staff to transport food. These machines must be continually maintained to keep them operating in optimal condition and purchasing repair parts are necessary to maintain this condition.

### Awarded Vendor and Contract Pricing

Contact Information	Items Awarded
<b>Vendor #140080</b> Parts Town, LLC Sabrina Lytle 1200 Greenbriar Dr. Addison, IL 60101 <a href="mailto:contractservices@partstown.com">contractservices@partstown.com</a> (844) 821-0720	Refer to the attached Recommendation Tabulation

This document is not designed to provide a detailed overview of individual contracts or considered an in depth comprehensive set of instructions. Refer to the Bid Solicitation/ Invitation to Bid for contractual terms and conditions. Additional supporting documentation will be supplied upon request.

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Page 1 of 2



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## S/M/WBE Goal and Vendors:

In accordance with SBBC Policy No. 3330, and the results of the 2023 Disparity Study conducted by Keen Independent Research the GSC has established, for contracts related to the purchase of "Goods and Other Services, an EDDC Certified Bidder Pricing Preference. A Three percent (3%) price preference is applied if Prime is EDDC Certified ESVMWBE.

Certified MWBE	Certification Type	Exp Date
None	N/A	N/A

## Method of Award (MOA):

**BID ITEM 1:** Bid shall be awarded by GROUP to One (1) Primary and up to four (4) Alternates, responsive and responsible Bidders meeting all specifications, terms and conditions. Therefore, it is necessary to bid on every item in the group, in order to have the bid considered for award. Unit prices must be stated in the space provided on the Bid Summary Sheet. SBBC may need to order an individual component within a group. All items within a group must have an individual cost. Failure to state the individual cost for an item within a group will result in disqualification of the group. Bidder should carefully consider each item for conformance to specifications. In the event that one item in the group does not meet the specifications, the entire group will be disqualified.

**BID ITEM 2:** Bid shall be awarded by ITEM to the responsive and responsible Bidders meeting all specifications, terms and conditions offering a SINGLE-FIXED PERCENTAGE discount from manufacturer's suggested retail pricelist (MSRP) and who have been awarded BID ITEM 1. Percentage discount offered must be stated in the spaces provided on the Bid Summary Sheet. Percentage discount offered must remain firm throughout the contract period.

## Contract Addendum and Contract Change Log

The primary purpose of the log is to record/track each procurement action from the date of initial award (this includes amendments, modifications, addition/deletion of award items, transfer of funds between agreements, contract modifications, contract renewals, pre-qualification and/or MWBE certification of vendors, vendor information changes, etc. This log eliminates the requirement to issue separate award sheet addendum.

The following amendments/changes have been implemented subsequent to the award of this contract.

Event No.	Date Issued	Description	Purchasing Agent
1	05/13/2025	Board approved the Invitation to Bid as item 00-08 with \$1,450,000 spending authority.	Mark Cohen