

**ITB 17-425-001-F**  
**Office Furniture and Files**  
**Notice of Intent to Withdraw and Revised Notice of Intent to Award**

The referenced solicitation is amended as follows:

The Department hereby withdraws the posting of the Notice of Intent to Award of October 10, 2011, and hereby posts the Notice of Intended Award as of October 17, 2011.

Questions should be directed to Brenda Wells, Purchasing Analyst, at Brenda.Wells@dms.myflorida.com.

FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN §120.57(3), FLORIDA STATUTES, OR FAILURE TO FILE A BOND OR OTHER SECURITY WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES.

Section 1.2 Event Timeline is amended as follows:

<b>Event Timeline Activity for ITB #17-425-001-F</b>	<b>Date</b>
Notice of Office Furniture & Files solicitation is posted to the Vendor Bid System (VBS) and the complete Office Furniture & Files solicitation is posted in the MyFloridaMarketPlace Sourcing Tool. Solicitation will initially be in "Preview" status where Respondents can view/download all information and ask questions, but <b>cannot</b> input or submit responses.	December 20, 2010
Deadline to submit Questions, or request for specification change via the MyFloridaMarketPlace Sourcing tool Q&A Board (Respondents must monitor Message Board for communications).	January 4, 2011 5 pm ET
Department will post Answers to Respondents' questions as an addendum to the solicitation within the MyFloridaMarketPlace Sourcing Tool. Respondents must monitor Message Board for communications.	January 11, 2011
Deadline to submit Response, including all required documents in the MyFloridaMarketPlace Sourcing Tool. Utilize the Response Preparation Checklist to make sure all required documents and responses are completed. (Section 7.7)	January 24, 2011 2 pm ET
Deadline for submittal of State Term Contract dedicated web site URL Address. (Section 3.12)	January 24, 2011 2 pm ET
Notice of Intent to Award posted on Vendor Bid System (VBS).	October 17, 2011
Deadline for development of eProcurement catalog within MyFloridaMarketPlace.	To Be Determined Prior to Contract Award
Contract Award	Per Section 2.17 Contract Formation

## BID/PROPOSAL/NEGOTIATION TABULATION (PUR 7004)

**Instructions:** Agencies may use this form to post notices of award pursuant to s. 120.57(3), F.S. and Chapter 28-110 F.A.C. Agencies are not required to use this form. State Purchasing recommends that agencies check with their General Counsel when creating their own alternatives to this form.

**Solicitation Title: Office Furniture and Files****Solicitation Number: ITB 17-425-001-F****Solicitation Responses Due: January 24, 2011 at 2:00 PM ET****Posting Notice of Intended Award:****From: October 17, 2011 at 4:00 PM ET****To: October 20, 2011 at 4:00 PM ET****Agency Personnel:****Opened by: Brenda Wells, Purchasing Analyst, Team Lead****Tabulated by: Brenda Wells, Purchasing Analyst, Team Lead****Verified by: Claudia Cooper, Purchasing Specialist**

The State of Florida, Department of Management Services, has posted a Notice of Intended Award.

Any protest concerning this agency decision shall be made in accordance with Sections 120.57(3) and 287.042(2) of the Florida Statutes and Chapter 28-110 of the Florida Administrative Code. Failure to file a protest within the 72 hour period as prescribed in Section 120.57(3), or failure to post a bond of \$650,000.00 or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceeding under Chapter 120, Florida Statutes. Questions or communication to the Procurement Officer shall not constitute notice of a protest. Any protest concerning this agency decision must be timely received by the Agency Clerk at:

Department of Management Services  
Agency Clerk  
4050 Esplanade Way, Suite 160  
Tallahassee, FL 32399-0950  
Fax: 850-922-6312

Pursuant to 287.57(24) of the Florida Statutes, "Respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response."

The following Bid Tabulation identifies vendors awarded.

**Note: Determination of non-awarded bids will be detailed in the Not As Specified Column. Final award is contingent on completion of submitted MyFloridaMarketPlace electronic catalog, dedicated contractor's web site with approved format, and compliance with transaction fee reporting and payment. Alternate terms submitted are not accepted.**

Bidder	Awarded	Comments	Not As Specified (see codes below)
Affordable Interior Systems	Yes		
Allseating Corporation	Yes	Anatome Brand not accepted	
Allsteel Inc	Yes		
Amcase inc.	No		17,30,34
American Seating Company	No		4, 37
Artopex Plus, Inc.	Yes		
ASSA GROUP INC. dba Enwork	No		17,25,35,39
Berco Industries, Inc.	Yes		
BRC Business Enterprises Ltd.	No		11,39,40
Campbell Contract	No		39,40
Cano Corporation	No		2, 3
Carolina Business Furniture	No		6,34,40
CFGGroup	Yes	Award applies to Falcon and Thonet Brands	
Chromcraft	Yes		
Compatico, Inc.	Yes	Award applies to new manufactured products only	
DAR/RAN Furniture	Yes		
Dauphin	Yes		
David Edward Co. Ltd.	Yes		
DesignOptions Holdings, LLC	No		2,3,14
DMI Office Furniture	No		12, 25,34
Elite Ergonomics LLC	No		5,16,30,34,42
Encore Seating, Inc.	Yes		
Endura LLC	Yes		
ErgoGenesis LLC	No		9,39
Ergo-Industrial Seating Systems	No		25,31,34,35,40
ESI Ergonomic Solutions	Yes		

Evans Consoles Incorporated	No		39, 41
Executive Office Concepts (EOC)	No		1
F.E.Hale Mfg. Co.	No		9, 34
Fulmarque DBA EKO	Yes	Healthcare products not awarded	
Global Industries, Inc.	No		24,30,32,34,35,40
Global Resource Alliance dba Special T	No		17,27,30,32,34,35
Gordon International	No		39
Great Openings	Yes		
Groupe Lacasse LLC	Yes		
Harter	Yes		
Haworth Inc	Yes	Lifespace product not awarded	
Herman Miller, Inc.	Yes		
Hi5 Furniture, Inc	No		34, 35, 36
High Point Furniture Industries, Inc	Yes		
HighMark	Yes		
HLC	No		21,27,37
Hoover Panel Systems, Inc.	Yes		
Humanscale Corporation	Yes	Balance-of-Line product V7/V5 Wall Station not awarded	
Indiana Desk	Yes		
Inscape Inc.	No		11,27,35,38
Integra, Inc.	Yes		
Inwood Office Invironments	Yes		
izzydesign	No		11,12,24,34
Jasper Desk	No		12,33,38
Jasper Seating	Yes		
Jofco Inc	Yes		
K&A Manufacturing, Inc.	Yes	Balance-of-Line and Verisit not awarded	
Keilhauer	No		1
Kimball International Marketing, Inc.	Yes		
Knoll Inc	Yes		
Krueger International, Inc.	Yes		
Krug Inc.	Yes		
Kwalu, LLC	No		16,25,31,32,33,37
La-Z-Boy Contract Furniture	Yes		
Leland	No		1
Loewenstein, an OFS Brands Company	No		34,37
Magnuson Group Inc	Yes	FIL Pg. 45 not awarded	
Martin Bratrud Incorporated	Yes		
Marvel Group Inc.	No		24, 29,30,34,38,40
Maxon Furniture, Inc.	Yes		
Mayline Company	Yes		
Mobilier de Bureau Logiflex Inc	Yes		
Neutral Posture, Inc.	Yes		
Nevers Industries, Inc	Yes		
Nucraft Furniture	No		11,16,35
NWN, Inc./Westin-Nielsen	No		11,34,38,39
Office Master, Inc.	Yes		
OFS Brands, Inc.	Yes		
Paoli Inc.	Yes		
Patrician Furniture Company	Yes		
Rapp Productions, Inc	No		8,12,30,34



**N.A.S. (Not As Specified) Codes**

1. Response was not submitted in the MFMP Sourcing Tool. (Section 3.8 Submittal of Response)
2. Response submitted in the MFMP Sourcing Tool contained blank forms or uploaded incorrectly. (Section 3.8 Submittal of Response)
3. Hard copy response was not received. (Section 3.8 Submittal of Response)
4. Hard copy response was not received by the date and time specified. (Section Event Timeline 1.2)
5. The Respondent is not a manufacturer or does not manufacture products offered. (Section 3.4 Who May Respond & Section 5.3 Qualifications)
6. The Respondent has not fulfilled all Sales Summary and Transaction Fee reporting and payment requirements. (Section 4.14 Transaction Fee/Reporting)
7. The Respondent has open complaints to vendor. (Section 2.11 Performance Qualifications)
8. Some or all of the products are not within scope. (Section 5.1 Eligible Products)
9. Some or all of the products offered are already awarded or in conflict with another State Term Contract. (Section 5.1 )
10. Price Sheet was not submitted electronically. (Section 3.8.1. Price Sheet)
11. Price Sheet contained incorrect or non-compliant information. (Section 3.8.1 Price Sheet and Section 5.10 Prices/Discounts)
12. Price Sheet - GSA Discount, tiers and/or price cannot be verified as submitted. (Section 3.8.1 and Section 5.10)
13. Ordering Instructions Form was not submitted electronically. (Section 3.8.2 Ordering Instructions Form)
14. Ordering Instructions Form was not submitted as specified. (Section 7.1 Forms)
15. Authorized Servicing Dealer & Manufacturer Representation Form was not submitted. (Section 3.8.3 Authorized Dealers & Manufacturer Representatives Form)
16. Authorized Servicing Dealer & Manufacturer Representation Form was not submitted as specified and/or did not include minimum two dealers. (Section 3.8.3 Authorized Servicing Dealer & Manufacturer Representative Form)
17. Authorized Servicing Dealer & Manufacturer Representative Form was not submitted on correct form and/or references another ITB. (Section 3.8.3 Authorized Servicing Dealer & Manufacturer Representative Form)
18. Savings/Reduction Verification Form was not submitted electronically. (Section 3.8.4 Savings/Reduction Form)
19. Savings/Reduction Verification Form was not submitted as specified or incomplete. (Section 7.5)
20. Product List Form was not submitted electronically. (Section 3.8.5 Product List Form)
21. Product List Form was not submitted as specified incomplete or incorrect. (Section 7.6)
22. Certification of Drug-Free Workplace Form was not submitted electronically. (Section 3.8.6 Certification of Drug-Free Workplace Form)
23. Certification of Drug-Free Workplace Form was not submitted as specified or incomplete. (Section 7.3)
24. Current Manufacturer Published Price List/Book consistent with GSA Contract was not submitted (Section 3.8 Submittal of Response)
25. Current Manufacturer Published Price List/Book was not submitted as specified including cover page and table of contents. (Section 3.8 Submittal of Response)
26. Manufacturer Published Price List/Book submitted was not in effect at the time of the bid opening. (Section 5.10 Prices/Discount)
27. Manufacturer Published Price List/Book submitted does not correspond/match the Price Sheet. (Section 3.8 Submittal of Response and Section 5.10 Price/Discount)
28. Manufacturer Published Price Book/List was not submitted on CD. (Section 3.8 Submittal of Response)
29. Respondent's CD submitted contained no information or was defective and cannot be read. (Section 3.8 Submittal of Response)
30. Current Federal GSA catalog/Price Book was not submitted. (Section 3.8 Submittal of Response and Section 5.10 Price/Discount)
31. Current Federal GSA catalog/Price Book was not submitted as specified including cover page, terms and conditions, table of contents and price pages. (Section 3.8 Submittal of Response)
32. Current Federal GSA catalog was not submitted on CD. (Section 3.8 Submittal of Response)
33. Respondent's GSA Contract was not submitted. (Section 3.8 Submittal of Response)
34. Respondent's GSA Contract documentation of current discount and tiers, and price was not submitted as specified (Section 3.8 Submittal of Response and Section 5.10 Price/Discount)
35. Respondent's GSA Contract was not submitted on CD. (Section 3.8 Submittal of Response)
36. Respondent's GSA Contract cannot be verified as current or in effect. (Section 3.8 Submittal of Response and Section 5.10 Prices/Discount)
37. Purchase Orders or Invoices for Reference were not submitted. (Section 3.8 Submittal of Response)
38. Purchase Orders or Invoices for Reference submitted did not meet minimum requirement of 3. (Section 3.9 Purchase Orders or Invoices for Reference)
39. Purchase Orders or Invoices for Reference submitted were not from eligible customers. (Section 3.9 Purchase Orders or Invoices for Reference)
40. Purchase Orders or Invoices for Reference submitted did not identify eligible customers. (Section 3.9 Purchase Orders or Invoices for Reference)
41. Purchase Orders or Invoices for Reference submitted from eligible customers were not within 24 months. (Section 3.9 Purchase Orders or Invoices for Reference)
42. Environmental Policy was not submitted. (Section 3.10 Environmental Requirements)