

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

Verified By: _____

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	AFP Industries (A)			AFP Industries (B)			All Clean Building Maintenance		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
1	365-4346	Brush, Swivel Scrub.	576	Each	\$11.18	\$6,439.68	Flo Pac 5310 as specified		\$0.00	No Bid	\$19.75	\$11,376.00	Flo Pac 5310 as specified
2	365-0286	Toilet Tissue Dispenser.	960	Each	\$2.88	\$2,764.80	Cont. RT22 as specified		\$0.00	No Bid		\$0.00	No Bid
3 TIE	365-0260	Dispenser, Liquid Soap.	1600	Each	\$4.38	\$7,008.00	Cont. LD 500 as specified		\$0.00	No Bid	\$4.15	\$6,640.00	Impact 4118 LD as specified
4	365-0278	Dispenser, Paper Towel.	1750	Each	\$7.48	\$13,090.00	Cont. 630W		\$0.00	No Bid	\$12.43	\$21,752.50	Impact 4030W as specified
5 TIE	365-0758	Bowl, Plastic.	500	Each	\$0.98	\$490.00	Cont. 40201280		\$0.00	No Bid	\$4.15	\$2,075.00	Impact
6	364-0427	Pads, Scouring.	500	Case of 36	\$6.68	\$3,340.00	Americo 96-98 as specified		\$0.00	No Bid	\$4.02	\$2,010.00	Case of 20- No brand specified
7	365-0448	Handle, Wall Brush.	384	Each	\$8.88	\$3,409.92	Flo Pac 2005-8 as specified		\$0.00	No Bid	\$4.32	\$1,658.88	Flo Pac 2005MT as specified
8	365-0332	Doodle Bug.	1728	Each		\$0.00	No Bid		\$0.00		\$14.00	\$24,192.00	Glit 6472
9	365-0855	Pads, High Speed Spray.	2450	Case	\$9.98	\$24,451.00	Glit. 20" peach as specified		\$0.00	No Bid		\$0.00	Non-responsive. Did not initial change
10	365-0600	Plunger, Toilet.	864	Each	\$2.78	\$2,401.92	Flo-Pac 4386 - No Sample		\$0.00	No Bid	\$4.57	\$3,948.48	Impact 9200 as specified
11	365-0693	Pads, Stripping.	60	Case	\$7.28	\$436.80	Glit 16" black as specified		\$0.00		\$15.01	\$900.60	Glit 16" black as specified
12	265-0707	Pads, Stripping.	7000	Case	\$9.88	\$69,160.00	Glit 20" black as specified		\$0.00	No Bid	\$19.06	\$133,420.00	Glit 20" black as specified
		Items 13 through 15 are to be awarded on a <u>total low bid basis</u> .					No Bid			No Bid			No Bid
13	929-0339	Gloves, Cleaning, Medium (size 8).	144	1 dozen pairs		\$0.00	No Bid		\$0.00			\$0.00	No Bid
14	929-0347	Gloves, Cleaning, Large (size 9).	144	1 dozen pairs		\$0.00	No Bid		\$0.00			\$0.00	No Bid
15	929-0355	Gloves, Cleaning, Extra Large (size 10).	96	1 dozen pairs		\$0.00	No Bid		\$0.00			\$0.00	No Bid
		Total Low:							\$0.00				
16	929-0095	Boot, Male, Size 9.	108	Pair		\$0.00	No Bid		\$0.00			\$0.00	No Bid
17	929-0109	Boot, Male, Size 11.	108	Pair		\$0.00	No Bid		\$0.00			\$0.00	No Bid
18	929-0117	Boot, Male, Size 13.	108	Pair		\$0.00	No Bid		\$0.00			\$0.00	No Bid
19	364-0000	Soap, Liquid, Hand.	5172	5-gal.	\$12.98	\$67,132.56	Theochem Glyco		\$0.00			\$0.00	No Bid

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Bid #056-BB09

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Tools, Supplies and Equipment, Custodial III

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ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	AFP Industries (A)			AFP Industries (B)			All Clean Building Maintenance		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
21	365-0472	Mop, Toilet Bowl.	6000	Each		\$0.00	No Bid		\$0.00	No Bid	\$0.60	\$3,600.00	Impact 204 as specified
22	365-0812	Bags, Vinyl. - REJECT	120	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
23	364-0300	Soap, Pumice, Bar.	150	Case	\$23.58	\$3,537.00	Stahl soap Pumice as specified		\$0.00	No Bid		\$0.00	No Bid
24	366-0061	Sealer, Undercoater.	3411	5-gallon can	\$18.75	\$63,956.25	Theochem Krylo Seal as specified		\$0.00	No Bid	\$67.37	\$229,799.07	SC Johnson Fortify as specified
25	364-0094	Ammonia, Clear Cleaner, Glass.	6300	Gallon		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
26	364-0214	Pads, Commercial.	400	Case of 6 boxes		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
27	365-0421	Handle for Mop.	4008	Each	\$4.88	\$19,559.04	Cont. 571 as specified	\$3.98	\$15,951.84	Flopac 83-W - No Sample		\$0.00	No Bid
28	365-0057	Brush, Counter.	600	Each	\$2.68	\$1,608.00	Wilen E403209 as specified	\$2.38	\$1,428.00	Flopac 259 - No sample		\$0.00	No Bid
29	365-0090	Brush, Floor: 14" Without Handle.	480	Each	\$4.68	\$2,246.40	Flo-Pac 208-14		\$0.00		\$6.55	\$3,144.00	Flo-Pac 208-14 as specified
30	365-0103	Brush, Floor: 24" Without Handle.	960	Each	\$6.63	\$6,364.80	Flo-Pac 208-24 as specified		\$0.00		\$8.63	\$8,284.80	Flo-Pac 208-24 as specified
31	365-0120	Brush, Floor, Wire Center: 24" Without Handle.	720	Each	\$8.08	\$5,817.60	Flo-Pac 12-24 as specified		\$0.00	No Bid	\$11.92	\$8,582.40	Flo-pac 012-24 as specified
32	365-0839	Pan, Dust.	2040	Each	\$5.13	\$10,465.20	Flo-Pac 1410		\$0.00	No Bid	\$8.69	\$17,727.60	Impact 2600 as specified
33	365-0774	Can, Garbage, Plastic.	600	Each	\$7.88	\$4,728.00	White 7720		\$0.00	No Bid	\$12.95	\$7,770.00	RCP 2620
34	365-0863	Dolly, Conversion, Self-Locking.	900	Each	\$13.58	\$12,222.00	Continental 3255		\$0.00		\$25.85	\$23,265.00	RCP 2640
35	365-0791	Cart, Housekeeping.	300	Each	\$64.48	\$19,344.00	White 6850 as specified		\$0.00	No Bid	\$105.49	\$31,647.00	Cont. 174 as specified
36	365-0936	Receptacle, Waste.	360	Each	\$10.88	\$3,916.80	White 7732 as specified		\$0.00	No Bid		\$0.00	No Bid
37	365-0871	Receptacle, Waste.	400	Each	\$15.88	\$6,352.00	White 7744 as specified		\$0.00			\$0.00	No Bid
38	365-0880	Receptacle, Waste.	720	Each	\$23.88	\$17,193.60	Cont. 5500 as specified		\$0.00			\$0.00	No Bid
39	365-0804	Bottle, Spray, With Trigger Spray Unit.	3200	Each	\$0.68	\$2,176.00	Cont. 922b/922h as specified		\$0.00	No Bid	\$1.02	\$3,264.00	Impact 5022 WG

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Tools, Supplies and Equipment, Custodial III

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ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	AFP Industries (A)			AFP Industries (B)			All Clean Building Maintenance		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
40	365-0821	Broom, Lobby	5040	Each	\$1.88	\$9,475.20	Flo-Pac 859 as spec.		\$0.00	No Bid	\$3.57	\$17,992.80	Flo Pac 859
41	365-0049	Broom, Warehouse, HD, Plastic.	6000	Each	\$4.48	\$26,880.00	Flo-pac 884 as specified		\$0.00	No Bid		\$0.00	Non-responsive. Did not initial change
42	365-0243	Can, Trash.	300	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
43	364-0302	Sponges, Cellulose.	1200	Box of 12	\$6.88	\$8,256.00	Hydr sponge W3pk as specified	\$6.18	\$7,416.00	Hydra W3PKA	\$12.24	\$14,688.00	Gilt 10AV
44	364-0329	Sweeping Compound. REJECT	300	Box of 100 pounds	\$18.12	\$5,436.00	Theochem 0130 Wax-O-Sweep as specified		\$0.00	No Bid	\$16.63	\$4,989.00	No Brand Specified
45	365-0723	Wringer, Small.	500	Each	\$16.28	\$8,140.00	White 6000 as specified		\$0.00	No Bid		\$0.00	No Bid
46	365-0197	Bucket, Plastic.	1200	Each	\$14.88	\$17,856.00	White 2635		\$0.00	No Bid		\$0.00	No Bid
47	364-0400	Cleaner, Liquid Abrasive.	2846	Case of 12, 32 oz. Bottles	\$11.28	\$32,102.88	Theochem #144 Sanscour - Does Comply		\$0.00	No Bid	\$21.45	\$61,046.70	Spartin Spar Crème - As specified
48	364-0337	Bowl Cleaner/Descaler	7120	Gallons	\$1.89	\$13,456.80	Theochem Blue Bowl as specified (RTU)		\$0.00	No Bid		\$0.00	Non-responsive. Did not initial change
		Cost of Usable Product			\$1.89								Non-responsive. Did not initial change
49	364-0345	Remover, Lime Acid.	4748	Gallons	\$3.15	\$14,956.20	Theo-Chem Lime Solve - Does not comply per MT&E Rpt. #8755		\$0.00	No Bid	\$30.24	\$143,579.52	TG-17 6112 - No Sample
50	364-4138	Disinfectant, Degreaser, Cleaner.	4619	Case of 6		\$0.00	No Bid		\$0.00	No Bid	\$25.76	\$118,985.44	Drackett Whistle as specified.
51	364-4103	Gum Remover	800	Cases		\$0.00	No Bid		\$0.00	No Bid		\$0.00	Non-responsive. Did not initial change



= Low Bid Meeting Specifications

3/15/2004

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Tools, Supplies and Equipment, Custodial III

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Caesar Chemical Manufacturing, Inc.			Coast To Coast Safety, Inc.			Colonial Paper Company, Inc.		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
1	365-4346	Brush, Swivel Scrub.	576	Each		\$0.00	No Bid		\$0.00	No Bid	\$3.70	\$2,131.20	Abco 00026H - 12
2	365-0286	Toilet Tissue Dispenser.	960	Each		\$0.00	No Bid		\$0.00	No Bid	\$2.80	\$2,688.00	Continental RT22 as specified
3 TIE	365-0260	Dispenser, Liquid Soap.	1600	Each		\$0.00	No Bid		\$0.00	No Bid	\$4.34	\$6,944.00	Continental LD500-12 as specified
4	365-0278	Dispenser, Paper Towel.	1750	Each		\$0.00	No Bid		\$0.00	No Bid	\$7.66	\$13,405.00	Continental 630W
5 TIE	365-0758	Bowl, Plastic.	500	Each		\$0.00	No Bid		\$0.00	No Bid	\$1.01	\$505.00	Continental 40201280
6	364-0427	Pads, Scouring.	500	Case of 36		\$0.00	No Bid		\$0.00	No Bid	\$7.01	\$3,505.00	Glit 88A
7	365-0448	Handle, Wall Brush.	384	Each		\$0.00	No Bid		\$0.00	No Bid	\$8.51	\$3,267.84	Flo Pac 2005-8 as specified
8	365-0332	Doodle Bug.	1728	Each		\$0.00	No Bid		\$0.00	No Bid	\$9.13	\$15,776.64	Glit as specified
9	365-0855	Pads, High Speed Spray.	2450	Case		\$0.00	No Bid		\$0.00	No Bid	\$10.27	\$25,161.50	Glit 20# Peach as specified
10	365-0600	Plunger, Toilet.	864	Each		\$0.00	No Bid		\$0.00	No Bid	\$2.01	\$1,736.64	Flo Pac 4386 - No sample
11	365-0693	Pads, Stripping.	60	Case		\$0.00	No Bid		\$0.00	No Bid	\$7.94	\$476.40	Glit 16" Black as specified
12	265-0707	Pads, Stripping.	7000	Case		\$0.00	No Bid		\$0.00	No Bid	\$10.17	\$71,190.00	Glit 20" Black as specified
		Items 13 through 15 are to be awarded on a <u>total low bid basis</u> .					No Bid			No Bid			No Bid
13	929-0339	Gloves, Cleaning, Medium (size 8).	144	1 dozen pairs		\$0.00	No Bid	\$12.60	\$1,814.40	Ansell 224-8 as specified		\$0.00	No Bid
14	929-0347	Gloves, Cleaning, Large (size 9).	144	1 dozen pairs		\$0.00	No Bid	\$12.60	\$1,814.40	Ansell 224-9 as specified		\$0.00	No Bid
15	929-0355	Gloves, Cleaning, Extra Large (size 10).	96	1 dozen pairs		\$0.00	No Bid	\$12.60	\$1,209.60	Ansell 224-10 as specified		\$0.00	No Bid
		Total Low:							\$4,838.40				
16	929-0095	Boot, Male, Size 9.	108	Pair		\$0.00	No Bid	\$7.40	\$799.20	La Crosse 874019 as specified	\$16.03	\$1,731.24	Glit Strip Boot - Medium
17	929-0109	Boot, Male, Size 11.	108	Pair		\$0.00	No Bid	\$7.40	\$799.20	La Crosse 874011 as specified	\$16.03	\$1,731.24	Glit Strip Boot - Large
18	929-0117	Boot, Male, Size 13.	108	Pair		\$0.00	No Bid	\$7.40	\$799.20	La Crosse 874013 as specified	\$16.03	\$1,731.24	Glit Strip Boot - X-Large
19	364-0000	Soap, Liquid, Hand.	5172	5-gal.	\$19.85	\$102,664.20	Caesar Clean Care 15-20-10		\$0.00	No Bid	\$12.45	\$64,391.40	Pecks Pepco 315

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ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Caesar Chemical Manufacturing, Inc.			Coast To Coast Safety, Inc.			Colonial Paper Company, Inc.		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
21	365-0472	Mop, Toilet Bowl.	6000	Each		\$0.00	No Bid		\$0.00	No Bid	\$0.45	\$2,700.00	White Mop 14" handle
22	365-0812	Bags, Vinyl. - REJECT	120	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
23	364-0300	Soap, Pumice, Bar.	150	Case		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
24	366-0061	Sealer, Undercoater.	3411	5-gallon can	\$35.80	\$122,113.80	Caesar Hi-Demand 16 - Does Comply		\$0.00	No Bid	\$18.75	\$63,956.25	Pecks Pepco Seal 4417G05 as specified
25	364-0094	Ammonia, Clear Cleaner, Glass.	6300	Gallon	\$2.83	\$17,829.00	Caesar Brite Window - Does not comply per MT&E Report # 8755		\$0.00	No Bid	\$2.77	\$17,451.00	ABC Compound #LA49-4/1 Ammoniated Glass Cleaner 4/1 Gal. to case - Does not comply per MT&E Report #8755
26	364-0214	Pads, Commercial.	400	Case of 6 boxes		\$0.00	No bid		\$0.00	No Bid		\$0.00	No Bid
27	365-0421	Handle for Mop.	4008	Each		\$0.00	No Bid		\$0.00	No Bid	\$2.50	\$10,020.00	Abco 012001-NB - Does not comply per MT&E report #8755
28	365-0057	Brush, Counter.	600	Each		\$0.00	No Bid		\$0.00	No Bid	\$1.42	\$852.00	Abco 00100 - Does not comply per MT&E report #8755
29	365-0090	Brush, Floor: 14" Without Handle.	480	Each		\$0.00	No Bid		\$0.00	No Bid	\$3.82	\$1,833.60	Abco BH-11001 - Does not comply as per MT&E rpt. #8755
30	365-0103	Brush, Floor: 24" Without Handle.	960	Each		\$0.00	No Bid		\$0.00	No Bid	\$6.78	\$6,508.80	Flo Pac 208-24 as specified
31	365-0120	Brush, Floor, Wire Center: 24" Without Handle.	720	Each		\$0.00	No Bid		\$0.00	No Bid	\$8.46	\$6,091.20	Flo Pac 012-24 as specified
32	365-0839	Pan, Dust.	2040	Each		\$0.00	No Bid		\$0.00	No Bid	\$5.21	\$10,628.40	Contiental 812 as specified
33	365-0774	Can, Garbage, Plastic.	600	Each		\$0.00	No Bid		\$0.00	No Bid	\$7.65	\$4,590.00	White Mop 7720
34	365-0863	Dolly, Conversion, Self-Locking.	900	Each		\$0.00	No Bid		\$0.00	No Bid	\$14.61	\$13,149.00	White Mop 7704 as specified
35	365-0791	Cart, Housekeeping.	300	Each		\$0.00	No Bid		\$0.00	No Bid	\$66.00	\$19,800.00	White Mop 6850 as specified
36	365-0936	Receptacle, Waste.	360	Each		\$0.00	No Bid		\$0.00	No Bid	\$10.59	\$3,812.40	White Mop 7732 as specified
37	365-0871	Receptacle, Waste.	400	Each		\$0.00	No Bid		\$0.00	No Bid	\$15.45	\$6,180.00	White Mop 7744 as specified
38	365-0880	Receptacle, Waste.	720	Each		\$0.00	No Bid		\$0.00	No Bid	\$24.57	\$17,690.40	Cont. 5500 GY-PL as specified
39	365-0804	Bottle, Spray, With Trigger Spray Unit.	3200	Each		\$0.00	No Bid		\$0.00	No Bid	\$0.72	\$2,304.00	Cont 922B/922H as specified

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					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
40	365-0821	Broom, Lobby	5040	Each		\$0.00	No Bid		\$0.00	No Bid	\$1.10	\$5,544.00	Abco Br1021ML Does not comply - Has flagged bristles
41	365-0049	Broom, Warehouse, HD, Plastic.	6000	Each		\$0.00	No Bid		\$0.00	No Bid	\$2.69	\$16,140.00	Abco 00402124PL - No Sample
42	365-0243	Can, Trash.	300	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
43	364-0302	Sponges, Cellulose.	1200	Box of 12		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
44	364-0329	Sweeping Compound. REJECT	300	Box of 100 pounds		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
45	365-0723	Wringer, Small.	500	Each		\$0.00	No Bid		\$0.00	No Bid	\$16.40	\$8,200.00	Cont. SW10YW as specified
46	365-0197	Bucket, Plastic.	1200	Each		\$0.00	No Bid		\$0.00	No Bid	\$15.17	\$18,204.00	Cont. 226-3BZPL - Does not comply per MT&E report # 8755
47	364-0400	Cleaner, Liquid Abrasive.	2846	Case of 12, 32 oz. Bottles		\$0.00	No Bid		\$0.00	No Bid	\$12.71	\$36,172.66	ABC Compound EZ Cream Cleanser - Does comply
48	364-0337	Bowl Cleaner/Descaler	7120	Gallons	\$3.75	\$26,700.00	Caesar Bowl Clean - Does not comply per MT&E Rpt # 8755		\$0.00	No Bid	\$3.38	\$24,065.60	ABC White Bowl Cleaner as specified
		Cost of Usable Product			\$3.75	\$21,600.00				No Bid	\$3.38		
49	364-0345	Remover, Lime Acid.	4748	Gallons	\$7.64	\$36,274.72	Caesar Lime Out - Does not comply per MT&E Rpt. #8755		\$0.00	No Bid	\$5.70	\$27,063.60	Pecks Eliminate as specified
50	364-4138	Disinfectant, Degreaser, Cleaner.	4619	Case of 6		\$0.00	No Bid		\$0.00	No Bid	\$23.01	\$106,283.19	Dracket 91330 as specified
51	364-4103	Gum Remover	800	Cases	\$21.12	\$16,896.00	Caesar Safe-T-Solve - Does Comply		\$0.00	No Bid		\$0.00	No Bid



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ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Dade Paper			Davida International, Inc. (A)			Davida International, Inc. (B)		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
1	365-4346	Brush, Swivel Scrub.	576	Each	\$11.42	\$6,577.92	As Specified	\$3.04	\$1,751.04	ABCO Broom D0026H12 - Meets specs per MT&E report #8755	\$11.25	\$6,468.48	No Bid
2	365-0286	Toilet Tissue Dispenser.	960	Each	\$2.79	\$2,678.40	As Specified	\$2.77	\$2,659.20	Cont. RT122		\$0.00	No Bid
3 TIE	365-0260	Dispenser, Liquid Soap.	1600	Each	\$4.49	\$7,184.00	Contico (Continental) LD 500	\$4.30	\$6,880.00	Cont. LD 500 as specified	\$3.98	\$6,368.00	White 617
4	365-0278	Dispenser, Paper Towel.	1750	Each	\$8.49	\$14,857.50	Continental 630W	\$8.01	\$14,017.50	Continental G500 as specified		\$0.00	No Bid
5 TIE	365-0758	Bowl, Plastic.	500	Each	\$0.97	\$485.00	Cont. G500 as specified	\$0.95	\$475.00	Continental 40201280 (New B)		\$0.00	No Bid
6	364-0427	Pads, Scouring.	500	Case of 36	\$7.39	\$3,695.00	Glit 88A	\$7.15	\$3,575.00	Americo #96-88 as specified		\$0.00	No Bid
7	365-0448	Handle, Wall Brush.	384	Each	\$8.72	\$3,348.48	Flo Pac 2005-8 as specified	\$8.43	\$3,237.12	Southeastern Brush 2005 as specified		\$0.00	No Bid
8	365-0332	Doodle Bug.	1728	Each	\$8.71	\$15,050.88	Glit 432 -4/ case	\$7.22	\$12,476.16	Americo Octopus 0-200R 4/cs as specified		\$0.00	No Bid
9	365-0855	Pads, High Speed Spray.	2450	Case	\$10.92	\$26,754.00	Glit 20" peach as specified	\$11.29	\$27,660.50	Americo Beige		\$0.00	No Bid
10	365-0600	Plunger, Toilet.	864	Each	\$2.29	\$1,978.56	Flo Pac 4386 - No Sample	\$1.88	\$1,624.32	Flo Pac 4386 - No Sample		\$0.00	No Bid
11	365-0693	Pads, Stripping.	60	Case	\$7.64	\$458.40	Glit Black 20" as specified	\$7.95	\$477.00	Americo 5/cs		\$0.00	No Bid
12	265-0707	Pads, Stripping.	7000	Case	\$10.48	\$73,360.00	Glit Black 16" as specified	\$11.29	\$79,030.00	Americo 5/cs		\$0.00	No Bid
		Items 13 through 15 are to be awarded on a <u>total low bid basis</u> .											
13	929-0339	Gloves, Cleaning, Medium (size 8).	144	1 dozen pairs	\$11.89	\$1,712.16	Ansell Edmont as specified	\$8.69	\$1,251.36	The Safety Zone GRFO-MD-ISF		\$0.00	No Bid
14	929-0347	Gloves, Cleaning, Large (size 9).	144	1 dozen pairs	\$11.89	\$1,712.16	Ansell Edmont as specified	\$8.69	\$1,251.36	The Safety Zone GRFO-LG-ISF		\$0.00	No Bid
15	929-0355	Gloves, Cleaning, Extra Large (size 10).	96	1 dozen pairs	\$11.89	\$1,141.44	Ansell Edmont as specified	\$8.69	\$834.24	The Safety Zone GRFO-XL-ISF		\$0.00	No Bid
		Total Low:				\$4,565.76			\$3,336.96			\$0.00	
16	929-0095	Boot, Male, Size 9.	108	Pair		\$0.00	No Bid	\$6.77	\$731.16	LaCrosse 874010 as specified		\$0.00	No Bid
17	929-0109	Boot, Male, Size 11.	108	Pair		\$0.00	No Bid	\$6.77	\$731.16	LaCrosse 874010 as specified		\$0.00	No Bid
18	929-0117	Boot, Male, Size 13.	108	Pair		\$0.00	No Bid	\$6.77	\$731.16	LaCrosse 874010 as specified		\$0.00	No Bid
19	364-0000	Soap, Liquid, Hand.	5172	5-gal.	\$11.00	\$56,892.00	Earth GP	\$13.04	\$67,442.88	Cleaning Tech.		\$0.00	

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

Verified By: _____

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Dade Paper			Davida International, Inc. (A)			Davida International, Inc. (B)		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
21	365-0472	Mop, Toilet Bowl.	6000	Each	\$0.49	\$2,940.00	Wien J510002	\$0.41	\$2,460.00	Cleaning Tech. (Fuller Brush, 18.529		\$0.00	No Bid
22	365-0812	Bags, Vinyl. - REJECT	120	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
23	364-0300	Soap, Pumice, Bar.	150	Case		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
24	366-0061	Sealer, Undercoater.	3411	5-gallon can	\$30.88	\$105,331.68	Midlab FC1150 - No Sample	\$23.22	\$79,203.42	Cleaning Tech. Super Gard #F316026 Franklin - Does Comply		\$0.00	
25	364-0094	Ammonia, Clear Cleaner, Glass.	6300	Gallon	\$10.58	\$66,654.00	Midlab GC520 - No Sample	\$2.29	\$14,427.00	Cleaning Tech. Ammoniated Glass Cleaner - Does not comply per MT&E Report #8755		\$0.00	
26	364-0214	Pads, Commercial.	400	Case of 6 boxes		\$0.00	No Bid	\$21.82	\$8,728.00	Cleaning Tech. Brillo W240000 Does not comply per MT&E report #8755		\$0.00	No Bid
27	365-0421	Handle for Mop.	4008	Each	\$4.16	\$16,673.28	Flo Pac 83W - No sample	\$2.93	\$11,743.44	01205-NB Abco Does not comply per MT&E Report #8755	\$4.14	\$16,593.12	Flo Pac 83W - No Sample
28	365-0057	Brush, Counter.	600	Each	\$1.94	\$1,164.00	Flo Pac 259 - No Sample	\$1.37	\$822.00	Abco 11100 - No sample	\$2.01	\$1,206.00	Flo Pac 259 - No Sample
29	365-0090	Brush, Floor: 14" Without Handle.	480	Each	\$4.58	\$2,198.40	Flo Pac 208-14 as spec.	\$3.53	\$1,694.40	Abco BH 11001. Does not comply per MT&E Rpt. # 8755	\$4.62	\$2,217.60	Flo Pac 208-14 as specified
30	365-0103	Brush, Floor: 24" Without Handle.	960	Each	\$7.22	\$6,931.20	Flo Pac 208-24 as spec.	\$5.43	\$5,212.80	BH-11008 Abco Meets Specs.	\$7.08	\$6,796.80	Flo Pac 208-24 as specified
31	365-0120	Brush, Floor, Wire Center: 24" Without Handle.	720	Each	\$8.74	\$6,292.80	Flo Pak 012-24 as specified	\$8.50	\$6,120.00	Flo Pac 012-24 as specified		\$0.00	No Bid
32	365-0839	Pan, Dust.	2040	Each	\$5.32	\$10,852.80	Continental 812 as specified	\$4.79	\$9,771.60	Cleaning Tech, Fuller Brand #6119 - Does not comply per MT&E rpt. # 8755	\$5.24	\$10,689.60	Continental 812 as specified
33	365-0774	Can, Garbage, Plastic.	600	Each	\$8.22	\$4,932.00	Continental 200064	\$7.52	\$4,512.00	White MicroPro #7720	\$8.22	\$7,398.00	Cont. 2000
34	365-0863	Dolly, Conversion, Self-Locking.	900	Each	\$14.88	\$13,392.00	Continental 3255	\$14.31	\$12,879.00	Cont. 33244 as spec.			
35	365-0791	Cart, Housekeeping.	300	Each	\$77.68	\$23,304.00	Continental 174BZ	\$66.15	\$19,845.00	White MicroPro #6850	\$69.14	\$20,742.00	Continental 174 as specified
36	365-0936	Receptacle, Waste.	360	Each	\$11.78	\$4,240.80	Continental 320064	\$10.39	\$3,740.40	White 7732 as specified	\$11.34	\$4,082.40	Cont. 3200 gyp
37	365-0871	Receptacle, Waste.	400	Each	\$16.62	\$6,648.00	Continental 44446y	\$15.49	\$6,196.00	White 7744 as specified	\$16.05	\$6,420.00	Cont. 4444 as specified
38	365-0880	Receptacle, Waste.	720	Each	\$23.39	\$16,840.80	Continental 5500GY	\$24.62	\$17,726.40	Cont. 5500 as specified		\$0.00	
39	365-0804	Bottle, Spray, With Trigger Spray Unit.	3200	Each	\$0.69	\$2,208.00	Continental 922H + 922H as specified	\$0.61	\$1,952.00	Cont. 922b + 922H as specified		\$0.00	No Bid

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Verified By: _____

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Dade Paper			Davida International, Inc. (A)			Davida International, Inc. (B)		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
40	365-0821	Broom, Lobby	5040	Each	\$1.96	\$9,878.40	Flo Pac #859 as specified	\$1.16	\$5,846.40	ABCO BR-1021 Does not comply per MT&E report #8755	\$1.97	\$9,928.80	Flo Pac 859
41	365-0049	Broom, Warehouse, HD, Plastic.	6000	Each	\$3.69	\$22,140.00	Abco Broom 00307- No Sample	\$4.73	\$28,380.00	Flo pac 884 as specified		\$0.00	No Bid
42	365-0243	Can, Trash.	300	Each		\$0.00	No Bid	\$77.02	\$23,106.00	United T1424E-130FDL as spec. discontinued per vendor -New Model does not comply		\$0.00	No Bid
43	364-0302	Sponges, Cellulose.	1200	Box of 12		\$0.00	No Bid	\$44.37	\$53,244.00	ABCO 00609 - No Sample		\$0.00	No Bid
44	364-0329	Sweeping Compound. REJECT	300	Box of 100 pounds	\$74.09	\$22,227.00	Venus	\$37.28	\$11,184.00	CDC #151- packed in 170lb cartons, Quote per 100 lb		\$0.00	No Bid
45	365-0723	Wringer, Small.	500	Each	\$16.18	\$8,090.00	Continental SW10yw as specified	\$16.09	\$8,045.00	Cont. SW1 as specified		\$0.00	No Bid
46	365-0197	Bucket, Plastic.	1200	Each	\$14.32	\$17,184.00	Continental 226-3bz PL -Does not comply per MT&E report #8755	\$14.40	\$17,280.00	Cont. 226-3BZPL - Does not comply per MT&E report #8755	\$14.76	\$17,712.00	White 2635M as spec.
47	364-0400	Cleaner, Liquid Abrasive.	2846	Case of 12, 32 oz. Bottles	\$15.89	\$45,222.94	Midlab RB370 - No Sample	\$18.40	\$52,366.40	Franklin Cleaning Tech. #F540080 - Does not comply per MT&E Rpt. #8755	\$29.47	\$83,871.62	ITW 12/32 oz. - No Sample
48	364-0337	Bowl Cleaner/Descaler	7120	Gallons	\$10.88	\$77,465.60	Midlab RB320 - Per case of 12 Qts. - Does not meet packaging requirements	\$3.67	\$26,130.40	Franklin Cleaning Tech. Blu Lite F968522 - Does Comply		\$0.00	
		Cost of Usable Product			\$10.88		Does Not Meet Specs. for packaging size.	\$3.67	\$0.00			\$0.00	
49	364-0345	Remover, Lime Acid.	4748	Gallons	\$13.22	\$62,768.56	Venus 425 - No Sample	\$3.67	\$17,425.16	Franklin Cleaning Tech. Blu Lite F968522 (RTU) No Sample		\$0.00	
50	364-4138	Disinfectant, Degreaser, Cleaner.	4619	Case of 6	\$18.82	\$86,929.58	Per case of 12 - 32oz. Bottles - Midlab Ks2450 - No Sample	\$7.13	\$32,933.47	Franklin Cleaning Tech. F414412 (RTU) Packed 12 per case - Quote is for 6- Does not comply per MT&E Rpt.#8755		\$0.00	No Bid
51	364-4103	Gum Remover	800	Cases		\$0.00	No Bid	\$8.29	\$6,632.00	Franklin Cleaning Tech. F426015 - 5 oz. per container - Size does not meet Specs.		\$0.00	



= Low Bid Meeting Specifications

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Verified By: _____

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Davida International, Inc. (C)			Diamond Chemical			EMF Enterprises (A)		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
1	365-4346	Brush, Swivel Scrub.	576	Each		\$0.00	No Bid		\$0.00	No Bid	\$10.63	\$6,122.88	Flo Pac 5310 as specified
2	365-0286	Toilet Tissue Dispenser.	960	Each		\$0.00	No Bid		\$0.00		\$3.08	\$2,956.80	Cont. RT 22 as specified
3 TIE	365-0260	Dispenser, Liquid Soap.	1600	Each		\$0.00	No Bid		\$0.00		\$4.21	\$6,736.00	Cont. LD500 as specified
4	365-0278	Dispenser, Paper Towel.	1750	Each		\$0.00	No Bid		\$0.00		\$7.78	\$13,615.00	Cont. G500 as specified
5 TIE	365-0758	Bowl, Plastic.	500	Each		\$0.00	No Bid		\$0.00		\$1.26	\$630.00	Cont. as specified
6	364-0427	Pads, Scouring.	500	Case of 36		\$0.00			\$0.00			\$0.00	No Bid
7	365-0448	Handle, Wall Brush.	384	Each		\$0.00	No Bid		\$0.00		\$7.80	\$2,995.20	Flo Pac 2005-8 as specified
8	365-0332	Doodle Bug.	1728	Each		\$0.00	No Bid		\$0.00		\$18.07	\$31,224.96	3M 6472 as specified
9	365-0855	Pads, High Speed Spray.	2450	Case		\$0.00	No Bid		\$0.00		\$16.69	\$40,890.50	3M #3500, 1" thick
10	365-0600	Plunger, Toilet.	864	Each		\$0.00	No Bid		\$0.00		\$4.84	\$4,181.76	Cont. 520 as specified
11	365-0693	Pads, Stripping.	60	Case		\$0.00	No Bid		\$0.00		\$13.95	\$837.00	3M Scotchbrite as specified
12	265-0707	Pads, Stripping.	7000	Case		\$0.00	No Bid		\$0.00		\$16.45	\$115,150.00	3M Scotchbrite as specified
		Items 13 through 15 are to be awarded on a <u>total low bid basis</u> .											
13	929-0339	Gloves, Cleaning, Medium (size 8).	144	1 dozen pairs		\$0.00			\$0.00	No Bid		\$0.00	No Bid
14	929-0347	Gloves, Cleaning, Large (size 9).	144	1 dozen pairs		\$0.00			\$0.00	No Bid		\$0.00	No Bid
15	929-0355	Gloves, Cleaning, Extra Large (size 10).	96	1 dozen pairs		\$0.00			\$0.00	No Bid		\$0.00	No Bid
		Total Low:				\$0.00						\$0.00	
16	929-0095	Boot, Male, Size 9.	108	Pair		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
17	929-0109	Boot, Male, Size 11.	108	Pair		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
18	929-0117	Boot, Male, Size 13.	108	Pair		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
19	364-0000	Soap, Liquid, Hand.	5172	5-gal.		\$0.00	No Bid	\$12.35	\$63,874.20	Diamond Chemical F	\$12.89	\$66,667.08	Amrep B00905-

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

Verified By: _____

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Davida International, Inc. (C)			Diamond Chemical			EMF Enterprises (A)		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
21	365-0472	Mop, Toilet Bowl.	6000	Each		\$0.00	No Bid		\$0.00	No Bid	\$0.59	\$3,540.00	Continental as specified
22	365-0812	Bags, Vinyl. - REJECT	120	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
23	364-0300	Soap, Pumice, Bar.	150	Case		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
24	366-0061	Sealer, Undercoater.	3411	5-gallon can		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
25	364-0094	Ammonia, Clear Cleaner, Glass.	6300	Gallon		\$0.00	No Bid		\$0.00	No Bid	\$2.39	\$15,057.00	Amrep B00121 - 4/1 gal. Per case No Sample
26	364-0214	Pads, Commercial.	400	Case of 6 boxes		\$0.00	No Bid		\$0.00	No Bid	\$39.24	\$15,696.00	3M Rescue II as specified
27	365-0421	Handle for Mop.	4008	Each		\$0.00	No Bid		\$0.00		\$4.74	\$18,997.92	Cont. 571 as spec.
28	365-0057	Brush, Counter.	600	Each		\$0.00	No Bid		\$0.00	No Bid	\$2.29	\$1,374.00	Flo Pac 259 - No Sample
29	365-0090	Brush, Floor: 14" Without Handle.	480	Each		\$0.00	No Bid		\$0.00	No Bid	\$4.81	\$2,308.80	Flo Pac 208-14 - as specified
30	365-0103	Brush, Floor: 24" Without Handle.	960	Each		\$0.00			\$0.00	No Bid	\$7.23	\$6,940.80	Flo Pac 208-24 as specified
31	365-0120	Brush, Floor, Wire Center: 24" Without Handle.	720	Each		\$0.00			\$0.00	No Bid	\$8.65	\$6,228.00	Flo Pac 012-24 as specified
32	365-0839	Pan, Dust.	2040	Each		\$0.00	No Bid		\$0.00		\$5.65	\$11,526.00	Cont 812 as specified
33	365-0774	Can, Garbage, Plastic.	600	Each		\$0.00			\$0.00		\$8.89	\$5,334.00	Cont. 2000 as specified
34	365-0863	Dolly, Conversion, Self-Locking.	900	Each		\$0.00			\$0.00		\$13.50	\$12,150.00	Continental or White as specified
35	365-0791	Cart, Housekeeping.	300	Each		\$0.00			\$0.00		\$63.89	\$19,167.00	White 6850 as specified
36	365-0936	Receptacle, Waste.	360	Each		\$0.00			\$0.00		\$10.65	\$3,834.00	White 7732 as specified
37	365-0871	Receptacle, Waste.	400	Each		\$0.00			\$0.00		\$14.97	\$5,988.00	White 7744 as specified
38	365-0880	Receptacle, Waste.	720	Each		\$0.00			\$0.00		\$23.83	\$17,157.60	Continental 5500 as specified
39	365-0804	Bottle, Spray, With Trigger Spray Unit.	3200	Each		\$0.00	No Bid		\$0.00		\$0.78	\$2,496.00	Continental as specified

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Verified By: _____

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Davida International, Inc. (C)			Diamond Chemical			EMF Enterprises (A)		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
40	365-0821	Broom, Lobby	5040	Each	\$2.65	\$13,356.00	Abco 402-12-UPC		\$0.00	No Bid	\$1.99	\$10,029.60	Flo Pac 859 as specified
41	365-0049	Broom, Warehouse, HD, Plastic.	6000	Each		\$0.00	No Bid		\$0.00	No Bid	\$4.57	\$27,420.00	Flo Pac 884 as specified
42	365-0243	Can, Trash.	300	Each		\$0.00	No Bid		\$0.00	No Bid	\$116.39	\$34,917.00	Bennet 130 as specified
43	364-0302	Sponges, Cellulose.	1200	Box of 12		\$0.00			\$0.00	No Bid		\$0.00	No Bid
44	364-0329	Sweeping Compound. REJECT	300	Box of 100 pounds		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
45	365-0723	Wringer, Small.	500	Each		\$0.00			\$0.00		\$15.53	\$7,765.00	Cont. or White as specified
46	365-0197	Bucket, Plastic.	1200	Each		\$0.00			\$0.00		\$14.27	\$17,124.00	White 2635m as specified
47	364-0400	Cleaner, Liquid Abrasive.	2846	Case of 12, 32 oz. Bottles		\$0.00	No Bid	\$10.95	\$31,163.70	Diamond Chemical Top Notch (RTU) 32oz - 12/case - Does not comply per MT&E Rpt. #8755		\$0.00	No Bid
48	364-0337	Bowl Cleaner/Descaler	7120	Gallons		\$0.00	No Bid	\$1.89	\$13,456.80	Diamond Chemical Bowlaway (RTU) - Does Comply	\$3.47	\$24,706.40	Amrep - No Sample
		Cost of Usable Product						\$1.89	\$10,886.40		\$3.47		No Bid
49	364-0345	Remover, Lime Acid.	4748	Gallons		\$0.00	No Bid	\$3.05	\$14,481.40	Diamond Chemical Lime Off - Does not comply per MT&E Rpt. # 8755		\$0.00	No Bid
50	364-4138	Disinfectant, Degreaser, Cleaner.	4619	Case of 6		\$0.00	No Bid		\$0.00	No Bid	\$19.96	\$92,195.24	Dracket 91330 as specified
51	364-4103	Gum Remover	800	Cases		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid



= Low Bid Meeting Specifications

3/15/2004

The School Board of Miami-Dade County, Florida
Bid #056-BB09

Verified By: _____

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

					EMF Enterprises (B)			Grainger Industrial supply			Ideal Supply, Inc. (A)			Ideal Supply, Inc. (B)			Janeic
ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price
1	365-4346	Brush, Swivel Scrub.	576	Each		\$0.00	No Bid	\$20.61	\$11,871.36	Flo-Pak 5310 as specified	\$11.40	\$6,566.40	Flo Pac 5310 as specified	\$6.20	\$3,571.20	ABCO 00026	
2	365-0286	Toilet Tissue Dispenser.	960	Each		\$0.00	No Bid	\$7.76	\$7,449.60	Franklin Brass 1974	\$2.84	\$2,726.40	Cont. RT22 as specified		\$0.00	No Bid	
3 TIE	365-0260	Dispenser, Liquid Soap.	1600	Each	\$3.99	\$6,384.00	White 617	\$9.08	\$14,528.00	Bobrick B-155	\$4.07	\$6,512.00	Cont. LD500 as specified	\$3.77	\$6,032.00	White 617	\$3.80
4	365-0278	Dispenser, Paper Towel.	1750	Each		\$0.00	No Bid		\$0.00	No Bid	\$7.48	\$13,090.00	Cont.630W		\$0.00	No Bid	\$11.44
5 TIE	365-0758	Bowl, Plastic.	500	Each		\$0.00	No Bid		\$0.00	No Bid	\$1.18	\$590.00	Cont. 40201280		\$0.00	No Bid	\$0.89
6	364-0427	Pads, Scouring.	500	Case of 36		\$0.00	No Bid	\$10.82	\$5,410.00	3M 88N - 20 Per Case - Pack size does not meet specifications	\$6.72	\$3,360.00	Americo 99-88		\$0.00	No Bid	
7	365-0448	Handle, Wall Brush.	384	Each		\$0.00	No Bid	\$2.86	\$1,098.24	Weiler 44416 - Does not meet specs. Per MT&E report #8755	\$7.98	\$3,064.32	Flo Pac 2005-8 as specified		\$0.00	No Bid	\$7.18
8	365-0332	Doodle Bug.	1728	Each		\$0.00	No Bid	\$19.08	\$32,970.24	3m 6472 as specified	\$6.72	\$11,612.16	Americo 0-200R as specified		\$0.00	No Bid	
9	365-0855	Pads, High Speed Spray.	2450	Case		\$0.00	No Bid	\$17.36	\$42,532.00	3M 3500	\$9.84	\$24,108.00	Glit 20" Peach as specified		\$0.00	No Bid	\$45.00
10	365-0600	Plunger, Toilet.	864	Each		\$0.00	No Bid	\$1.94	\$1,676.16	Plumbshop PS2451 - Does not meet specs per MT&E Report #8755	\$2.91	\$2,514.24	Impact 9200 as specified		\$0.00	No Bid	\$2.91
11	365-0693	Pads, Stripping.	60	Case		\$0.00	No Bid	\$26.96	\$1,617.60	3M 7300	\$8.47	\$508.20	Glit 16" Black as specified		\$0.00	No Bid	\$32.20
12	265-0707	Pads, Stripping.	7000	Case		\$0.00	No Bid	\$35.15	\$246,050.00	3M 7301	\$9.73	\$68,110.00	Glit 20" Black as specified		\$0.00	No Bid	\$44.95
		Items 13 through 15 are to be awarded on a <u>total low bid basis</u> .															
13	929-0339	Gloves, Cleaning, Medium (size 8).	144	1 dozen pairs		\$0.00	No Bid		\$0.00	No Bid	\$13.27	\$1,910.88	Impact 8433 med.		\$0.00	No Bid	\$11.79
14	929-0347	Gloves, Cleaning, Large (size 9).	144	1 dozen pairs		\$0.00	No Bid		\$0.00	No Bid	\$13.27	\$1,910.88	Impact 8433 Large		\$0.00	No Bid	\$11.79
15	929-0355	Gloves, Cleaning, Extra Large (size 10).	96	1 dozen pairs		\$0.00	No Bid		\$0.00	No Bid	\$13.27	\$1,273.92	Impact 8433 X-large		\$0.00	No Bid	\$11.79
		Total Low:				\$0.00			\$0.00	No Bid		\$5,095.68					
16	929-0095	Boot, Male, Size 9.	108	Pair		\$0.00	No Bid	\$8.30	\$896.40	LaCross 87546	\$12.25	\$1,323.00	Impact 7390 Med. Size 9		\$0.00	No Bid	\$7.38
17	929-0109	Boot, Male, Size 11.	108	Pair		\$0.00	No Bid	\$8.30	\$896.40	LaCross 87546	\$12.25	\$1,323.00	Impact 7390 Large - Size 11		\$0.00	No Bid	\$7.38
18	929-0117	Boot, Male, Size 13.	108	Pair		\$0.00	No Bid	\$8.30	\$896.40	LaCross 87546	\$15.48	\$1,671.84	Glit X-Large		\$0.00	No Bid	\$7.38
19	364-0000	Soap, Liquid, Hand.	5172	5-gal.		\$0.00	No Bid	\$5.18	\$26,790.96	Gojo 1837- 1 gal	\$13.02	\$67,339.44	Theo Chem		\$0.00	No Bid	

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Verified By: _____

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

					EMF Enterprises (B)			Grainger Industrial supply			Ideal Supply, Inc. (A)			Ideal Supply, Inc. (B)			Janeic
ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price
21	365-0472	Mop, Toilet Bowl.	6000	Each		\$0.00	No Bid		\$0.00	No Bid	\$0.42	\$2,520.00	Cont. 790 as specified		\$0.00	No Bid	\$0.46
22	365-0812	Bags, Vinyl. - REJECT	120	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid	
23	364-0300	Soap, Pumice, Bar.	150	Case		\$0.00	No Bid	\$43.13	\$6,469.50	Procter & Gamble JAN 10383 - Packaging does not meet specs.		\$0.00	No Bid		\$0.00	No Bid	\$105.60
24	366-0061	Sealer, Undercoater.	3411	5-gallon can		\$0.00	No Bid		\$0.00	No Bid	\$18.68	\$63,717.48	Theo Chem Krylo-seal as specified		\$0.00	No Bid	
25	364-0094	Ammonia, Clear Cleaner, Glass.	6300	Gallon		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid	
26	364-0214	Pads, Commercial.	400	Case of 6 boxes		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid	\$40.00
27	365-0421	Handle for Mop.	4008	Each	\$3.99	\$15,991.92	Flow Pac 83W - No Sample	\$4.70	\$18,837.60	ABCO MH3U929 - Does not comply per MT&E report #8755	\$4.59	\$18,396.72	Cont. 571 as specified		\$0.00		\$4.18
28	365-0057	Brush, Counter.	600	Each		\$0.00	No Bid	\$4.60	\$2,760.00	Weiler 44003 - Does Comply	\$3.03	\$1,818.00	Wilen E403209 as specified	\$1.85	\$1,110.00	ABCO 00100 - Does not comply per MT&E rpt. #8755	\$2.18
29	365-0090	Brush, Floor: 14" Without Handle.	480	Each		\$0.00	No Bid	\$7.25	\$3,480.00	Weiler 42033 - Does not comply per MT&E rpt. #8755	\$4.88	\$2,342.40	Flo Pac 208-14 as specified	\$4.17	\$2,001.60	ABCO BH11001 - Does not comply as per MT&E rpt. #8755	\$3.93
30	365-0103	Brush, Floor: 24" Without Handle.	960	Each		\$0.00	No Bid	\$9.42	\$9,043.20	Weiler 42008	\$6.57	\$6,307.20	Flo Pac 208-14 - Does not meet spec - requires 24"		\$0.00		\$6.61
31	365-0120	Brush, Floor, Wire Center: 24" Without Handle.	720	Each		\$0.00	No Bid	\$14.00	\$10,080.00	Weiler 42020	\$8.06	\$5,803.20	Flo Pac 012-24 as specified		\$0.00	No Bid	
32	365-0839	Pan, Dust.	2040	Each		\$0.00	No Bid	\$7.98	\$16,279.20	Rubbermaid 2531	\$5.11	\$10,424.40	Cont. #812 as specified		\$0.00		
33	365-0774	Can, Garbage, Plastic.	600	Each	\$8.39	\$5,034.00	White 7720		\$0.00	No Bid	\$8.11	\$4,866.00	Cont. 2000 PL as spec.		\$0.00	No Bid	
34	365-0863	Dolly, Conversion, Self-Locking.	900	Each		\$0.00	No Bid	\$22.32	\$20,088.00	Rubbermaid 2640 as specified	\$13.49	\$12,141.00	Cont. 3255 - Meets specs		\$0.00	No Bid	
35	365-0791	Cart, Housekeeping.	300	Each		\$0.00	No Bid	\$312.24	\$93,672.00	Rubbermaid 6165	\$63.97	\$19,191.00	White 6850 as specified		\$0.00	No Bid	
36	365-0936	Receptacle, Waste.	360	Each		\$0.00	No Bid		\$0.00	No Bid	\$10.85	\$3,906.00	White 7732 as specified		\$0.00	No Bid	
37	365-0871	Receptacle, Waste.	400	Each		\$0.00	No Bid		\$0.00	No Bid	\$15.88	\$6,352.00	White 7744 as specified		\$0.00	No Bid	
38	365-0880	Receptacle, Waste.	720	Each		\$0.00	No Bid		\$0.00	No Bid	\$24.01	\$17,287.20	Cont. 5500PL grey as specified		\$0.00	No Bid	
39	365-0804	Bottle, Spray, With Trigger Spray Unit.	3200	Each		\$0.00	No Bid	\$1.61	\$5,152.00	Tolco #110535 & 130420	\$0.65	\$2,080.00	Cont. 922B & 922H as specified.		\$0.00		\$0.66

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Verified By: _____

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	EMF Enterprises (B)			Grainger Industrial supply			Ideal Supply, Inc. (A)			Ideal Supply, Inc. (B)			Janeic
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	
40	365-0821	Broom, Lobby	5040	Each		\$0.00	No Bid	\$11.02	\$55,540.80	Rubbermaid 6385	\$1.87	\$9,424.80	Flo Pac 859 as specified	\$1.48	\$7,459.20	ABCO 00320NB - No Sample submitted	\$1.96
41	365-0049	Broom, Warehouse, HD, Plastic.	6000	Each		\$0.00	No Bid	\$3.80	\$22,800.00	Rubbermaid 6374 - Does not comply per MT&E Report #8755	\$4.46	\$26,760.00	Flo Pac 884 as specified		\$0.00	No Bid	\$4.23
42	365-0243	Can, Trash.	300	Each		\$0.00	No Bid		\$0.00	No Bid	\$74.48	\$22,344.00	United Metal 130FDL - Model discontinued per MT&E report #8755		\$0.00	No Bid	
43	364-0302	Sponges, Cellulose.	1200	Box of 12		\$0.00	No Bid	\$9.36	\$11,232.00	3M C-31- Sold as each		\$0.00	No Bid		\$0.00	No Bid	
44	364-0329	Sweeping Compound. REJECT	300	Box of 100 pounds		\$0.00	No Bid		\$0.00	No Bid	\$18.80	\$5,640.00	Theo 0130 Wax-O-Sweep as specified		\$0.00	No Bid	\$48.72
45	365-0723	Wringer, Small.	500	Each		\$0.00	No Bid	\$34.41	\$17,205.00	Rubbermaid 6127	\$16.20	\$8,100.00	Cont. SW10YW as specified		\$0.00	No Bid	
46	365-0197	Bucket, Plastic.	1200	Each	\$14.19	\$17,028.00	Continental 226-3bz pl - Does not comply per MT&E report #8755		\$0.00	No Bid	\$13.98	\$16,776.00	Cont. 226-3BZPL - Does not comply per MT&E Repoort #8755		\$0.00	No Bid	
47	364-0400	Cleaner, Liquid Abrasive.	2846	Case of 12, 32 oz. Bottles		\$0.00	No Bid	\$28.08	\$79,915.68	Ramsey 628332 - Does Comply	\$12.46	\$35,461.16	Ideal EZ Cream - Does Comply	\$13.12	\$37,339.52	Betco #77 Best Bet - as specified	
48	364-0337	Bowl Cleaner/Descaler	7120	Gallons		\$0.00	No Bid		\$0.00	No Bid	\$1.93	\$13,741.60	Theo 0923 Blue Bowl as specified		\$0.00		
		Cost of Usable Product					No Bid			No Bid	\$1.93	\$11,116.80					
49	364-0345	Remover, Lime Acid.	4748	Gallons		\$0.00	No Bid	\$6.42	\$30,482.16	Ball De-Limer - Does not comply per MT&E Rpt. #8755	\$3.16	\$15,003.68	Theo Chem 1070 D.C.S.B. Lime Solv - Does not comply per MT&E Rpt. 8755		\$0.00	No Bid	
50	364-4138	Disinfectant, Degreaser, Cleaner.	4619	Case of 6		\$0.00	No Bid		\$0.00	No Bid	\$19.09	\$88,176.71	Drackett 91333 - Whistle as specified		\$0.00		
51	364-4103	Gum Remover	800	Cases		\$0.00	No Bid	\$26.16	\$20,928.00	Ball Knock Down - Does not comply per MT&E Rpt. #8755	\$21.56	\$17,248.00	Compliance Orange Solv-it as specified		\$0.00		



= Low Bid Meeting Specifications

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

Verified By: _____

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	e Products Company		Jerry's Vacuum and Janitorial Supplies, Inc.		
					Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
1	365-4346	Brush, Swivel Scrub.	576	Each	\$0.00	No Bid		\$0.00	No Bid
2	365-0286	Toilet Tissue Dispenser.	960	Each	\$0.00	No Bid	\$2.57	\$2,467.20	Continental Rt22 as specified
3 TIE	365-0260	Dispenser, Liquid Soap.	1600	Each	\$6,080.00	No brand specified	\$3.96	\$6,336.00	Continental LD500 as specified
4	365-0278	Dispenser, Paper Towel.	1750	Each	\$20,020.00	No brand specified	\$7.33	\$12,827.50	Continental 630W
5 TIE	365-0758	Bowl, Plastic.	500	Each	\$445.00	No brand specified	\$0.91	\$455.00	Cont. 40201280
6	364-0427	Pads, Scouring.	500	Case of 36	\$0.00	No Bid		\$0.00	No Bid
7	365-0448	Handle, Wall Brush.	384	Each	\$2,757.12	No brand specified		\$0.00	No Bid
8	365-0332	Doodle Bug.	1728	Each	\$0.00	No Bid		\$0.00	No Bid
9	365-0855	Pads, High Speed Spray.	2450	Case	\$110,250.00	Non-responsive-correction fluid		\$0.00	No Bid
10	365-0600	Plunger, Toilet.	864	Each	\$2,514.24	Non-responsive-used correction fluid	\$4.40	\$3,801.60	Continental 520
11	365-0693	Pads, Stripping.	60	Case	\$1,932.00	Non-responsive-used correction fluid		\$0.00	No Bid
12	265-0707	Pads, Stripping.	7000	Case	\$314,650.00	Flexouit #x1905		\$0.00	No Bid
		Items 13 through 15 are to be awarded on a <u>total low bid basis</u> .							
13	929-0339	Gloves, Cleaning, Medium (size 8).	144	1 dozen pairs	\$1,697.76	No brand specified		\$0.00	No Bid
14	929-0347	Gloves, Cleaning, Large (size 9).	144	1 dozen pairs	\$1,697.76	No brand specified		\$0.00	No Bid
15	929-0355	Gloves, Cleaning, Extra Large (size 10).	96	1 dozen pairs	\$1,131.84	No brand specified		\$0.00	No Bid
		Total Low:			\$4,527.36			\$0.00	
16	929-0095	Boot, Male, Size 9.	108	Pair	\$797.04	No brand specified		\$0.00	No Bid
17	929-0109	Boot, Male, Size 11.	108	Pair	\$797.04	No brand specified		\$0.00	No Bid
18	929-0117	Boot, Male, Size 13.	108	Pair	\$797.04	No brand specified		\$0.00	No Bid
19	364-0000	Soap, Liquid, Hand.	5172	5-gal.	\$0.00	No Bid	\$12.94	\$66,925.68	Theochem Glyco

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

Verified By: _____

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	e Products Company		Jerry's Vacuum and Janitorial Supplies, Inc.		
					Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
21	365-0472	Mop, Toilet Bowl.	6000	Each	\$2,760.00	No brand specified		\$0.00	No Bid
22	365-0812	Bags, Vinyl. - REJECT	120	Each	\$0.00	No Bid		\$0.00	No Bid
23	364-0300	Soap, Pumice, Bar.	150	Case	\$15,840.00	No brand specified		\$0.00	No Bid
24	366-0061	Sealer, Undercoater.	3411	5-gallon can	\$0.00	No Bid	\$18.52	\$63,171.72	Theochem Krylo Seal as specified
25	364-0094	Ammonia, Clear Cleaner, Glass.	6300	Gallon	\$0.00	No Bid		\$0.00	No Bid
26	364-0214	Pads, Commercial.	400	Case of 6 boxes	\$16,000.00	Non-responsive-used correction fluid		\$0.00	No Bid
27	365-0421	Handle for Mop.	4008	Each	\$16,753.44	No brand specified - No sample submitted		\$0.00	No Bid
28	365-0057	Brush, Counter.	600	Each	\$1,308.00	No brand specified - No sample submitted		\$0.00	No Bid
29	365-0090	Brush, Floor: 14" Without Handle.	480	Each	\$1,886.40	No brand specified - No sample submitted		\$0.00	No Bid
30	365-0103	Brush, Floor: 24" Without Handle.	960	Each	\$6,345.60	No brand specified - No sample submitted		\$0.00	No Bid
31	365-0120	Brush, Floor, Wire Center: 24" Without Handle.	720	Each	\$0.00	No Bid		\$0.00	No Bid
32	365-0839	Pan, Dust.	2040	Each	\$0.00	No Bid	\$4.90	\$9,996.00	Continental 812 as specified
33	365-0774	Can, Garbage, Plastic.	600	Each	\$0.00	No Bid		\$0.00	No Bid
34	365-0863	Dolly, Conversion, Self-Locking.	900	Each	\$0.00	No Bid		\$0.00	No Bid
35	365-0791	Cart, Housekeeping.	300	Each	\$0.00	No Bid		\$0.00	No Bid
36	365-0936	Receptacle, Waste.	360	Each	\$0.00	No Bid		\$0.00	No Bid
37	365-0871	Receptacle, Waste.	400	Each	\$0.00	No Bid		\$0.00	No Bid
38	365-0880	Receptacle, Waste.	720	Each	\$0.00	No Bid		\$0.00	No Bid
39	365-0804	Bottle, Spray, With Trigger Spray Unit.	3200	Each	\$2,112.00	No brand specified - No sample submitted		\$0.00	No Bid

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

Verified By: _____

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	e Products Company		Jerry's Vacuum and Janitorial Supplies, Inc.		
					Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
40	365-0821	Broom, Lobby	5040	Each	\$9,878.40	No brand specified - No sample submitted		\$0.00	No Bid
41	365-0049	Broom, Warehouse, HD, Plastic.	6000	Each	\$25,380.00	No brand specified - No sample submitted		\$0.00	No Bid
42	365-0243	Can, Trash.	300	Each	\$0.00	No Bid		\$0.00	No Bid
43	364-0302	Sponges, Cellulose.	1200	Box of 12	\$0.00	No Bid		\$0.00	No Bid
44	364-0329	Sweeping Compound. REJECT	300	Box of 100 pounds	\$14,616.00	No brand specified - 150 LB Drum	\$17.90	\$5,370.00	Theochem Wax-O-Sweep as specified
45	365-0723	Wringer, Small.	500	Each	\$0.00	No Bid		\$0.00	No Bid
46	365-0197	Bucket, Plastic.	1200	Each	\$0.00	No Bid		\$0.00	No Bid
47	364-0400	Cleaner, Liquid Abrasive.	2846	Case of 12, 32 oz. Bottles	\$0.00	No Bid	\$11.11	\$31,619.00	Theochem Saniscour - As specified
48	364-0337	Bowl Cleaner/Descaler	7120	Gallons	\$0.00	No Bid	\$1.89	\$13,456.80	Theochem Blue Bowl as specified (RTU)
		Cost of Usable Product					\$1.89	\$10,886.40	
49	364-0345	Remover, Lime Acid.	4748	Gallons	\$0.00	No Bid	\$3.12	\$14,813.76	Theochem DCPS Lime solv - Does not comply per MT&E Rpt. #8755
50	364-4138	Disinfectant, Degreaser, Cleaner.	4619	Case of 6	\$0.00	No Bid	\$22.60	\$104,389.40	Drackett 91330 as specified
51	364-4103	Gum Remover	800	Cases	\$0.00	No Bid		\$0.00	No Bid



= Low Bid Meeting Specifications

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Verified By: _____

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Klingspor Abrasives, Inc			Jem Sales, Inc.			Lee Equipment Company		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
1	365-4346	Brush, Swivel Scrub.	576	Each		\$0.00	No Bid		\$0.00	No Bid	\$11.18	\$6,439.68	Flo Pac 5310 as specified
2	365-0286	Toilet Tissue Dispenser.	960	Each		\$0.00	No Bid		\$0.00	No Bid	\$2.76	\$2,649.60	Flo Pac RT 22 as specified
3 TIE	365-0260	Dispenser, Liquid Soap.	1600	Each		\$0.00	No Bid		\$0.00	No Bid	\$4.29	\$6,864.00	Cont. LD500 as specified
4	365-0278	Dispenser, Paper Towel.	1750	Each		\$0.00	No Bid		\$0.00	No Bid	\$8.00	\$14,000.00	Cont. 630W
5 TIE	365-0758	Bowl, Plastic.	500	Each		\$0.00	No Bid		\$0.00	No Bid	\$0.99	\$495.00	Continental 40201280
6	364-0427	Pads, Scouring.	500	Case of 36		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
7	365-0448	Handle, Wall Brush.	384	Each		\$0.00	No Bid		\$0.00	No Bid	\$8.39	\$3,221.76	Flo Pac 2005-8 as specified
8	365-0332	Doodle Bug.	1728	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
9	365-0855	Pads, High Speed Spray.	2450	Case	\$12.95	\$31,727.50	No brand specified 3/4"		\$0.00	No Bid		\$0.00	No Bid
10	365-0600	Plunger, Toilet.	864	Each		\$0.00	No Bid		\$0.00	No Bid	\$4.70	\$4,060.80	Cont. 520 as specified
11	365-0693	Pads, Stripping.	60	Case	\$12.95	\$777.00	No brand specified 3/4"		\$0.00	No Bid		\$0.00	No Bid
12	265-0707	Pads, Stripping.	7000	Case	\$12.95	\$90,650.00	No brand specified 3/4"		\$0.00	No Bid		\$0.00	No Bid
		Items 13 through 15 are to be awarded on a <u>total low bid basis</u> .								No Bid			
13	929-0339	Gloves, Cleaning, Medium (size 8).	144	1 dozen pairs		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
14	929-0347	Gloves, Cleaning, Large (size 9).	144	1 dozen pairs		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
15	929-0355	Gloves, Cleaning, Extra Large (size 10).	96	1 dozen pairs		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
		Total Low:				\$0.00	No Bid		\$0.00	No Bid		\$0.00	
16	929-0095	Boot, Male, Size 9.	108	Pair		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
17	929-0109	Boot, Male, Size 11.	108	Pair		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
18	929-0117	Boot, Male, Size 13.	108	Pair		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
19	364-0000	Soap, Liquid, Hand.	5172	5-gal.		\$0.00	No Bid	\$12.69	\$65,632.68	Inchemco F-497		\$0.00	No Bid

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Verified By: _____

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Klingspor Abrasives, Inc			Jem Sales, Inc.			Lee Equipment Company		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
21	365-0472	Mop, Toilet Bowl.	6000	Each		\$0.00	No Bid		\$0.00	No Bid	\$0.40	\$2,400.00	Wilen J51000 as specified
22	365-0812	Bags, Vinyl. - REJECT	120	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
23	364-0300	Soap, Pumice, Bar.	150	Case		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
24	366-0061	Sealer, Undercoater.	3411	5-gallon can		\$0.00	No Bid	\$28.31	\$96,565.41	Inchemco Sure Seal Reflections Does Comply		\$0.00	No Bid
25	364-0094	Ammonia, Clear Cleaner, Glass.	6300	Gallon		\$0.00	No Bid	\$2.24	\$14,112.00	Inchemco F-892A as specified		\$0.00	No Bid
26	364-0214	Pads, Commercial.	400	Case of 6 boxes		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
27	365-0421	Handle for Mop.	4008	Each		\$0.00	No Bid		\$0.00	No Bid	\$4.86	\$19,478.88	Continental 571 as specified
28	365-0057	Brush, Counter.	600	Each		\$0.00	No Bid		\$0.00	No Bid	\$1.98	\$1,188.00	Flo - Pac 259 - No Sample
29	365-0090	Brush, Floor: 14" Without Handle.	480	Each		\$0.00	No Bid		\$0.00	No Bid	\$4.46	\$2,140.80	Flo Pac 208-14 as specified
30	365-0103	Brush, Floor: 24" Without Handle.	960	Each		\$0.00	No Bid		\$0.00	No Bid	\$6.92	\$6,643.20	Flo Pac 208-24 as specified
31	365-0120	Brush, Floor, Wire Center: 24" Without Handle.	720	Each		\$0.00	No Bid		\$0.00	No Bid	\$8.46	\$6,091.20	Flo Pac 012-24 as specified
32	365-0839	Pan, Dust.	2040	Each		\$0.00	No Bid		\$0.00	No Bid	\$5.28	\$10,771.20	Cont. 812 as specified
33	365-0774	Can, Garbage, Plastic.	600	Each		\$0.00	No Bid		\$0.00	No Bid	\$8.30	\$4,980.00	Cont. 2000 as specified
34	365-0863	Dolly, Conversion, Self-Locking.	900	Each		\$0.00	No Bid		\$0.00	No Bid	\$14.40	\$12,960.00	Continental 3255
35	365-0791	Cart, Housekeeping.	300	Each		\$0.00	No Bid		\$0.00	No Bid	\$67.00	\$20,100.00	Cont. 174 as specified
36	365-0936	Receptacle, Waste.	360	Each		\$0.00	No Bid		\$0.00	No Bid	\$11.25	\$4,050.00	Cont. 3200 GY - PL
37	365-0871	Receptacle, Waste.	400	Each		\$0.00	No Bid			No Bid	\$16.10	\$6,440.00	Cont. 4444 as specified
38	365-0880	Receptacle, Waste.	720	Each		\$0.00	No Bid		\$0.00	No Bid	\$24.80	\$17,856.00	Cont. 5550 as specified
39	365-0804	Bottle, Spray, With Trigger Spray Unit.	3200	Each		\$0.00	No Bid		\$0.00	No Bid	\$0.62	\$1,984.00	Cont. 922b+922h as specified

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Verified By: _____

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Klingspor Abrasives, Inc			Jem Sales, Inc.			Lee Equipment Company		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
40	365-0821	Broom, Lobby	5040	Each		\$0.00	No Bid		\$0.00	No Bid	\$1.96	\$9,878.40	Flo Pac 859 as specified
41	365-0049	Broom, Warehouse, HD, Plastic.	6000	Each		\$0.00	No Bid		\$0.00	No Bid	\$4.70	\$28,200.00	Flo Pac 884 as specified
42	365-0243	Can, Trash.	300	Each		\$0.00	No Bid		\$0.00	No Bid	\$80.30	\$24,090.00	United Metal T1424E-RB White - No fireproof bag - Does not comply
43	364-0302	Sponges, Cellulose.	1200	Box of 12		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
44	364-0329	Sweeping Compound. REJECT	300	Box of 100 pounds		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
45	365-0723	Wringer, Small.	500	Each		\$0.00	No Bid		\$0.00	No Bid	\$16.22	\$8,110.00	Continental. SW10YW
46	365-0197	Bucket, Plastic.	1200	Each		\$0.00	No Bid		\$0.00	No Bid	\$14.61	\$17,532.00	Continental 226-3BZ PL - Does not comply per MT&E report # 8755
47	364-0400	Cleaner, Liquid Abrasive.	2846	Case of 12, 32 oz. Bottles		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
48	364-0337	Bowl Cleaner/Descaler	7120	Gallons		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
		Cost of Usable Product								No Bid			No Bid
49	364-0345	Remover, Lime Acid.	4748	Gallons		\$0.00	No Bid	\$6.04	\$28,677.92	Inchemco F-184 Does not comply per MT&E Rpt. #8755		\$0.00	No Bid
50	364-4138	Disinfectant, Degreaser, Cleaner.	4619	Case of 6		\$0.00	No Bid	\$10.18	\$47,021.42	Inchemco F-407 Does not comply per MT&E Rpt. #8755	\$22.00	\$101,618.00	Dracket whistle as specified
51	364-4103	Gum Remover	800	Cases		\$0.00	No Bid	\$12.52	\$10,016.00	Inchemco F-178 Does Comply		\$0.00	No Bid



= Low Bid Meeting Specifications

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Verified By: _____

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	National Chemical Laboratories, Inc. (A)			National Chemical Laboratories, Inc. (B)			Pride Enterprises		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
1	365-4346	Brush, Swivel Scrub.	576	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
2	365-0286	Toilet Tissue Dispenser.	960	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
3 TIE	365-0260	Dispenser, Liquid Soap.	1600	Each		\$0.00	No Bid		\$0.00	No Bid	\$5.49	\$8,784.00	Impact IMP4118LD
4	365-0278	Dispenser, Paper Towel.	1750	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
5 TIE	365-0758	Bowl, Plastic.	500	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
6	364-0427	Pads, Scouring.	500	Case of 36		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
7	365-0448	Handle, Wall Brush.	384	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
8	365-0332	Doodle Bug.	1728	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
9	365-0855	Pads, High Speed Spray.	2450	Case		\$0.00	No Bid		\$0.00	No Bid	\$19.38	\$47,481.00	Premier Pads PAD4020TAN
10	365-0600	Plunger, Toilet.	864	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
11	365-0693	Pads, Stripping.	60	Case		\$0.00	No Bid		\$0.00	No Bid	\$13.60	\$816.00	Premier Pads PAD4016BLA
12	265-0707	Pads, Stripping.	7000	Case		\$0.00	No Bid		\$0.00	No Bid	\$19.38	\$135,660.00	Premier Pads PAD4020BLA
		Items 13 through 15 are to be awarded on a <u>total low bid basis</u> .											
13	929-0339	Gloves, Cleaning, Medium (size 8).	144	1 dozen pairs		\$0.00	No Bid		\$0.00	No Bid	\$21.20	\$3,052.80	Galaxy GLX183M
14	929-0347	Gloves, Cleaning, Large (size 9).	144	1 dozen pairs		\$0.00	No Bid		\$0.00	No Bid	\$21.20	\$3,052.80	Galaxy GLX183L
15	929-0355	Gloves, Cleaning, Extra Large (size 10).	96	1 dozen pairs		\$0.00	No Bid		\$0.00	No Bid	\$21.20	\$2,035.20	Galaxy GLX183XL
		Total Low:										\$8,140.80	
16	929-0095	Boot, Male, Size 9.	108	Pair		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
17	929-0109	Boot, Male, Size 11.	108	Pair		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
18	929-0117	Boot, Male, Size 13.	108	Pair		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
19	364-0000	Soap, Liquid, Hand.	5172	5-gal.	\$12.45	\$64,391.40	NCL 3142 (RTU)		\$0.00	No Bid	\$29.00	\$149,988.00	Pride 64700405 - Meets

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

Verified By: _____

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	National Chemical Laboratories, Inc. (A)			National Chemical Laboratories, Inc. (B)			Pride Enterprises		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
21	365-0472	Mop, Toilet Bowl.	6000	Each		\$0.00	No Bid		\$0.00	No Bid	\$0.99	\$5,940.00	Unisan Uns170
22	365-0812	Bags, Vinyl. - REJECT	120	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
23	364-0300	Soap, Pumice, Bar.	150	Case		\$0.00	No Bid		\$0.00	No Bid	\$41.51	\$6,226.50	Janisource Jani10383
24	366-0061	Sealer, Undercoater.	3411	5-gallon can	\$18.60	\$63,444.60	NCL #0502 - Does comply	\$17.95	\$61,227.45	NCL #3431 (FSPMA CC 8.10 Approved)	\$31.95	\$108,981.45	Pride 64600305 as specified
25	364-0094	Ammonia, Clear Cleaner, Glass.	6300	Gallon	\$2.05	\$12,915.00	NCL #3309 - As specified	\$0.00	\$0.00	No Bid	\$1.69	\$10,647.00	Pride 64401404 - Does Comply
26	364-0214	Pads, Commercial.	400	Case of 6 boxes		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
27	365-0421	Handle for Mop.	4008	Each		\$0.00	No Bid		\$0.00	No Bid	\$4.54	\$18,196.32	Unisan UNS603 - No sample
28	365-0057	Brush, Counter.	600	Each		\$0.00	No Bid		\$0.00	No Bid	\$3.64	\$2,184.00	Proline BRU5208 - No Sample
29	365-0090	Brush, Floor: 14" Without Handle.	480	Each		\$0.00	No Bid		\$0.00	No Bid	\$7.25	\$3,480.00	Proline 64900199 - Does not comply as per MT&E report #8755
30	365-0103	Brush, Floor: 24" Without Handle.	960	Each		\$0.00	No Bid		\$0.00	No Bid	\$8.76	\$8,409.60	Proline BRU20224
31	365-0120	Brush, Floor, Wire Center: 24" Without Handle.	720	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
32	365-0839	Pan, Dust.	2040	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
33	365-0774	Can, Garbage, Plastic.	600	Each		\$0.00	No Bid		\$0.00	No Bid	\$16.48	\$9,888.00	Rubbermaid RCP2620GRA
34	365-0863	Dolly, Conversion, Self-Locking.	900	Each		\$0.00	No Bid		\$0.00	No Bid	\$33.51	\$30,159.00	Rubbermaid RCP2640BLA
35	365-0791	Cart, Housekeeping.	300	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
36	365-0936	Receptacle, Waste.	360	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
37	365-0871	Receptacle, Waste.	400	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
38	365-0880	Receptacle, Waste.	720	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
39	365-0804	Bottle, Spray, With Trigger Spray Unit.	3200	Each		\$0.00	No Bid		\$0.00	No Bid	\$1.75	\$5,600.00	Pride 6490119

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Verified By: _____

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	National Chemical Laboratories, Inc. (A)			National Chemical Laboratories, Inc. (B)			Pride Enterprises		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
40	365-0821	Broom, Lobby	5040	Each		\$0.00	No Bid		\$0.00	No Bid	\$5.53	\$27,871.20	Rubbermaid RCP6374
41	365-0049	Broom, Warehouse, HD, Plastic.	6000	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
42	365-0243	Can, Trash.	300	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
43	364-0302	Sponges, Cellulose.	1200	Box of 12		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
44	364-0329	Sweeping Compound. REJECT	300	Box of 100 pounds		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
45	365-0723	Wringer, Small.	500	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
46	365-0197	Bucket, Plastic.	1200	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
47	364-0400	Cleaner, Liquid Abrasive.	2846	Case of 12, 32 oz. Bottles	\$12.60	\$35,859.60	NCL #1702 - Does not comply		\$0.00	No Bid	\$27.50	\$78,265.00	Pride 64800512 - Does not comply as per MT&E Rpt. # 8755
48	364-0337	Bowl Cleaner/Descaler	7120	Gallons		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
		Cost of Usable Product					No Bid			No Bid		\$0.00	No Bid
49	364-0345	Remover, Lime Acid.	4748	Gallons		\$0.00	No Bid		\$0.00	No Bid	\$13.24	\$62,863.52	Pride Lime Free #64100304 - Does not comply per MT&E Rpt. #8755
50	364-4138	Disinfectant, Degreaser, Cleaner.	4619	Case of 6	\$12.90	\$59,585.10	NCL 3195- Does not comply per MT&E Rpt. #8755		\$0.00	No Bid	\$27.26	\$125,913.94	Drackett DRK 91208 - as specified
51	364-4103	Gum Remover	800	Cases		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid



= Low Bid Meeting Specifications

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

Verified By: _____

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Pyramid School Products			Reliable Custodial Maintenance & Supplies			Rex Chemical Corp. (A)		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
1	365-4346	Brush, Swivel Scrub.	576	Each	\$11.15	\$6,422.40	Flo -Pac 5310 as specified	\$10.77	\$6,203.52	Flo Pac 5310 as specified		\$0.00	No Bid
2	365-0286	Toilet Tissue Dispenser.	960	Each	\$2.59	\$2,486.40	No Bid	\$3.47	\$3,331.20	White 601	\$2.98	\$2,860.80	Cont. RT22 as specified
3 TIE	365-0260	Dispenser, Liquid Soap.	1600	Each	\$3.63	\$5,808.00	Impact 4118LD as specified	\$3.65	\$5,840.00	Impact 4118LD as specified	\$3.50	\$5,600.00	Impact 4118LD as specified - Dade County Minority Vendor
4	365-0278	Dispenser, Paper Towel.	1750	Each	\$7.39	\$12,932.50	Continental 630W	\$10.45	\$18,287.50	Impact 4030W as specified	\$8.28	\$14,490.00	Cont. 630-W as specified
5 TIE	365-0758	Bowl, Plastic.	500	Each	\$0.89	\$445.00	Continental G500	\$0.85	\$425.00	Impact 4118LG Minority Vendor		\$0.00	No Bid
6	364-0427	Pads, Scouring.	500	Case of 36	\$6.76	\$3,380.00	Americo 96-88 as specified	\$6.86	\$3,430.00	Glit 88A	\$6.86	\$3,430.00	Glit 88-A
7	365-0448	Handle, Wall Brush.	384	Each	\$7.98	\$3,064.32	Flo -Pac 2005-8 as specified	\$8.05	\$3,091.20	Flo Pac 2005-8 as specified		\$0.00	No Bid
8	365-0332	Doodle Bug.	1728	Each	\$6.82	\$11,784.96	Americo 0-200R as specified	\$4.78	\$8,259.84	Impact 2001WP No sample		\$0.00	No Bid
9	365-0855	Pads, High Speed Spray.	2450	Case	\$10.69	\$26,190.50	Norton 20" champagne	\$10.16	\$24,892.00	Glit 20" peach as specified	\$9.96	\$24,402.00	Glit 20" Peach as specified
10	365-0600	Plunger, Toilet.	864	Each	\$2.69	\$2,324.16	Impact 9200 as specified	\$2.44	\$2,108.16	Impact 9200 as specified	\$3.00	\$2,592.00	Impact 9200 as specified
11	365-0693	Pads, Stripping.	60	Case	\$7.37	\$442.20	Norton 16" Black	\$7.07	\$424.20	Glit 16" Black as specified	\$6.95	\$417.00	Glit 16" Black as specified
12	265-0707	Pads, Stripping.	7000	Case	\$10.69	\$74,830.00	Norton 16" Black	\$10.06	\$70,420.00	Glit 20" Black as specified	\$9.86	\$69,020.00	Glit 20" Black as specified
		Items 13 through 15 are to be awarded on a <u>total low bid basis</u> .											
13	929-0339	Gloves, Cleaning, Medium (size 8).	144	1 dozen pairs		\$0.00	No Bid	\$12.49	\$1,798.56	Impact 8433M		\$0.00	No Bid
14	929-0347	Gloves, Cleaning, Large (size 9).	144	1 dozen pairs		\$0.00	No Bid	\$12.49	\$1,798.56	Impact 8433L		\$0.00	No Bid
15	929-0355	Gloves, Cleaning, Extra Large (size 10).	96	1 dozen pairs		\$0.00	No Bid	\$12.49	\$1,199.04	Impact 8433XL		\$0.00	No Bid
		Total Low:				\$0.00			\$4,796.16			\$0.00	No Bid
16	929-0095	Boot, Male, Size 9.	108	Pair		\$0.00	No Bid	\$13.43	\$1,450.44	Impact 7390XL		\$0.00	No Bid
17	929-0109	Boot, Male, Size 11.	108	Pair		\$0.00	No Bid	\$13.43	\$1,450.44	Impact 7390M		\$0.00	No Bid
18	929-0117	Boot, Male, Size 13.	108	Pair		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
19	364-0000	Soap, Liquid, Hand.	5172	5-gal.	\$13.16	\$68,063.52	Theochem Glyco		\$0.00	No Bid		\$0.00	No Bid

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

Verified By: _____

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Pyramid School Products			Reliable Custodial Maintenance & Supplies			Rex Chemical Corp. (A)		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
21	365-0472	Mop, Toilet Bowl.	6000	Each	\$0.36	\$2,160.00	Cont. 790 as specified	\$0.42	\$2,520.00	Impact 204 as specified	\$0.40	\$0.00	Impact 204 as specified
22	365-0812	Bags, Vinyl. - REJECT	120	Each	\$15.99	\$1,918.80	Maverick 55RVM-BL - No Sample		\$0.00	No Bid		\$0.00	No Bid
23	364-0300	Soap, Pumice, Bar.	150	Case	\$23.89	\$3,583.50	Stahl Soap Pums as specified		\$0.00	No Bid		\$0.00	No Bid
24	366-0061	Sealer, Undercoater.	3411	5-gallon can	\$18.89	\$64,433.79	Theochem Krylo Seal as specified		\$0.00	No Bid	\$18.50	\$63,103.50	Rex USA Scrubbable as specified
25	364-0094	Ammonia, Clear Cleaner, Glass.	6300	Gallon		\$0.00	No Bid		\$0.00	No Bid	\$1.83	\$11,529.00	Rex Glaxtex Ammoniated Glass Cleaner - Does Comply
26	364-0214	Pads, Commercial.	400	Case of 6 boxes		\$0.00	No Bid	\$48.53	\$19,412.00	3-M Rescue II as specified		\$0.00	No Bid
27	365-0421	Handle for Mop.	4008	Each	\$4.64	\$18,597.12	Cont. #571 as specified	\$4.90	\$19,639.20	White #63 - No sample	\$4.60	\$18,436.80	Continental 571 as specified
28	365-0057	Brush, Counter.	600	Each	\$1.98	\$1,188.00	Weiler 71022 (New # 25252) - #25252 Does not meet specs - 8" Brush	\$2.01	\$1,206.00	Flo Pac #259 - No sample		\$0.00	No Bid
29	365-0090	Brush, Floor: 14" Without Handle.	480	Each	\$4.62	\$2,217.60	Flo-Pac 208-14 as specified	\$4.49	\$2,155.20	Flo Pac 208-14 as specified		\$0.00	No Bid
30	365-0103	Brush, Floor: 24" Without Handle.	960	Each	\$6.69	\$6,422.40	Flo Pac 208-24 as specified	\$6.82	\$6,547.20	Flo Pac 208-24 as specified	\$7.40	\$7,104.00	Wilen F006024 as specified
31	365-0120	Brush, Floor, Wire Center: 24" Without Handle.	720	Each	\$8.18	\$5,889.60	Flo Pac 012-24 as specified	\$8.29	\$5,968.80	Flo Pac 012-24 as specified	\$9.63	\$6,933.60	Wilen F009024 as specified
32	365-0839	Pan, Dust.	2040	Each	\$4.94	\$10,077.60	Cont. #12 as specified	\$5.28	\$10,771.20	White 67 as specified	\$5.25	\$10,710.00	White 67 as specified
33	365-0774	Can, Garbage, Plastic.	600	Each	\$7.19	\$4,314.00	Qualified Bid Quantity-Non-responsive	\$7.41	\$4,446.00	White 7720	\$8.80	\$5,280.00	White 7720 or Continental 2000GYPL- Vendor qualified bid quant.
34	365-0863	Dolly, Conversion, Self-Locking.	900	Each	\$13.63	\$12,267.00	Qualified Bid-Non-responsive	\$13.95	\$12,555.00	White 7704 as specified	\$13.65	\$12,285.00	White 7704 or Cont. 3255 as specified
35	365-0791	Cart, Housekeeping.	300	Each		\$0.00	Qualified Bid-Non-responsive	\$64.95	\$19,485.00	White 6850 as specified	\$64.70	\$19,410.00	White 6850 as specified
36	365-0936	Receptacle, Waste.	360	Each		\$0.00	Qualified Bid-Non-responsive	\$10.33	\$3,718.80	White 7732 as specified	\$11.70	\$4,212.00	White 7732 - as specified
37	365-0871	Receptacle, Waste.	400	Each		\$0.00	Qualified Bid-Non-responsive	\$15.82	\$6,328.00	White 7744 as specified	\$17.50	\$7,000.00	White 7744 - as specified
38	365-0880	Receptacle, Waste.	720	Each	\$23.92	\$17,222.40	Cont. 5500GYPL W/Imprint		\$0.00	No Bid	\$27.34	\$19,684.80	Cont. 5500 as specified
39	365-0804	Bottle, Spray, With Trigger Spray Unit.	3200	Each	\$0.65	\$2,080.00	Cont. 922B + 922H as specified	\$0.66	\$2,112.00	Impact 5022 WG/5800	\$0.65	\$2,080.00	Impact 5022WG + 5800 as specified

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

Verified By: _____

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Pyramid School Products			Reliable Custodial Maintenance & Supplies			Rex Chemical Corp. (A)		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
40	365-0821	Broom, Lobby	5040	Each	\$1.89	\$9,525.60	Flo Pac 859 as specified	\$2.11	\$10,634.40	Flo Pac 859 as specified		\$0.00	No Bid
41	365-0049	Broom, Warehouse, HD, Plastic.	6000	Each	\$4.55	\$27,300.00	Flo Pac 884	\$4.66	\$27,960.00	Flo Pac 884 as specified		\$0.00	No Bid
42	365-0243	Can, Trash.	300	Each	\$80.98	\$24,294.00	United Metal T1424ERB (No Fireproof Bag)		\$0.00	No Bid		\$0.00	No Bid
43	364-0302	Sponges, Cellulose.	1200	Box of 12	\$6.00	\$7,200.00	Hydra #W3PK as specified (Asst. Colors)	\$13.97	\$16,764.00	Glit Spontex 7AU - Now packed 24 to case.		\$0.00	No Bid
44	364-0329	Sweeping Compound. REJECT	300	Box of 100 pounds	\$18.51	\$5,553.00	Theochem 0130 Wax-o-Sweep (55Gal Drum)- Does not meet spec.- requires 100LB min.		\$0.00	No Bid	\$17.20	\$5,160.00	Theochem 0130 as specified
45	365-0723	Wringer, Small.	500	Each	\$15.89	\$7,945.00	Cont. SW1	\$15.76	\$7,880.00	White 6000 as specified	\$15.95	\$7,975.00	White 6000 as specified
46	365-0197	Bucket, Plastic.	1200	Each	\$14.03	\$16,836.00	Cont. 226-3BZPL W/Imprint - Does not comply per MT&E report # 8755	\$14.53	\$17,436.00	White 2635m as specified	\$15.00	\$18,000.00	White 2635 as specified
47	364-0400	Cleaner, Liquid Abrasive.	2846	Case of 12, 32 oz. Bottles	\$11.37	\$32,359.02	Theochem Saniscour #1441 Does comply		\$0.00	No Bid	\$12.76	\$36,314.96	Rex Cream Clanser as specified
48	364-0337	Bowl Cleaner/Descaler	7120	Gallons	\$1.93	\$13,741.60	Theochem 923 as specified (RTU)		\$0.00	No Bid	\$1.80	\$12,816.00	Rex S-Off Descaler for toilets and Urinals. (32:1) - Does comply
		Cost of Usable Product			\$1.93	\$11,116.80			\$0.00		\$0.0564		
49	364-0345	Remover, Lime Acid.	4748	Gallons	\$3.18	\$15,098.64	Theo Chem Lime Solv M-DCPS -- Does not comply per MT&E Rpt. #8755		\$0.00	No Bid	\$3.10	\$14,718.80	Rex Sanilite as specified
50	364-4138	Disinfectant, Degreaser, Cleaner.	4619	Case of 6		\$0.00	No Bid	\$23.10	\$106,698.90	Drackett Whistle as specified		\$0.00	No Bid
51	364-4103	Gum Remover	800	Cases		\$0.00	No Bid		\$0.00	No Bid	\$30.72	\$24,576.00	Rex Gum Remover - Does comply



= Low Bid Meeting Specifications

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Verified By: _____

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Total Connection (A)			Total Connection (B)			Unisource		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
1	365-4346	Brush, Swivel Scrub.	576	Each	\$11.65	\$6,710.40	As specified or Abco 00026		\$0.00	No Bid	\$10.74	\$6,186.24	Flo Pac 5310 as specified
2	365-0286	Toilet Tissue Dispenser.	960	Each	\$3.05	\$2,928.00	As specified - Cont. RT22		\$0.00	No Bid	\$3.34	\$3,206.40	White 601
3 TIE	365-0260	Dispenser, Liquid Soap.	1600	Each	\$4.50	\$7,200.00	As specified	\$4.05	\$6,480.00	White	\$3.50	\$5,600.00	Impact 4118LD as specified
4	365-0278	Dispenser, Paper Towel.	1750	Each	\$7.99	\$13,982.50	Cont. 630W		\$0.00	No Bid	\$10.47	\$18,322.50	Impact 4030W as specified
5 TIE	365-0758	Bowl, Plastic.	500	Each	\$1.15	\$575.00	Cont. 4020128C	\$1.05	\$525.00	Impact 4118 LG	\$0.85	\$425.00	Impact 4118LG (New Number)
6	364-0427	Pads, Scouring.	500	Case of 36	\$7.50	\$3,750.00	As specified - Americo		\$0.00	No Bid	\$7.01	\$3,505.00	All Star 88A
7	365-0448	Handle, Wall Brush.	384	Each	\$8.95	\$3,436.80	FloPac 2005-8		\$0.00	No Bid	\$8.06	\$3,095.04	Flo Pac 2005-8 as specified
8	365-0332	Doodle Bug.	1728	Each	\$7.56	\$13,063.68	Americo Octopus as specified		\$0.00	No Bid	\$4.75	\$8,208.00	Impact 2001WP - No Sample submitted
9	365-0855	Pads, High Speed Spray.	2450	Case	\$10.25	\$25,112.50	Glit 20" peach as specified		\$0.00	No Bid	\$10.27	\$25,161.50	Glit Peach as specified
10	365-0600	Plunger, Toilet.	864	Each	\$2.91	\$2,514.24	Impact 9200 as specified		\$0.00	No Bid	\$2.49	\$2,151.36	Impact 9200 as specified
11	365-0693	Pads, Stripping.	60	Case	\$9.21	\$552.60	Glit 16" Black as specified		\$0.00	No Bid	\$7.10	\$426.00	Glit Black as specified
12	265-0707	Pads, Stripping.	7000	Case	\$9.99	\$69,930.00	Glit 20" Black as specified		\$0.00	No Bid	\$10.06	\$70,420.00	Glit Black as specified
		Items 13 through 15 are to be awarded on a <u>total low bid basis</u> .							\$0.00				
13	929-0339	Gloves, Cleaning, Medium (size 8).	144	1 dozen pairs		\$0.00	No Bid		\$0.00	No Bid	\$11.10	\$1,598.40	IMP - 8433M
14	929-0347	Gloves, Cleaning, Large (size 9).	144	1 dozen pairs		\$0.00	No Bid		\$0.00	No Bid	\$11.10	\$1,598.40	IMP- 8433-L
15	929-0355	Gloves, Cleaning, Extra Large (size 10).	96	1 dozen pairs		\$0.00	No Bid		\$0.00	No Bid	\$11.30	\$1,084.80	IMP - 8433XL
		Total Low:				\$0.00	No Bid					\$4,281.60	
16	929-0095	Boot, Male, Size 9.	108	Pair	\$14.01	\$1,513.08	Impact 7390 Med		\$0.00	No Bid	\$10.56	\$1,140.48	Impact
17	929-0109	Boot, Male, Size 11.	108	Pair	\$14.01	\$1,513.08	Impact 7390 Med		\$0.00	No Bid		\$0.00	No Bid
18	929-0117	Boot, Male, Size 13.	108	Pair	\$17.51	\$1,891.08	Glit #13 X-Large		\$0.00	No Bid		\$0.00	No Bid
19	364-0000	Soap, Liquid, Hand.	5172	5-gal.	\$13.84	\$71,580.48	Theochem Glycol	\$12.62	\$65,270.64	Imbody - No	\$22.27	\$115,180.44	Spartan Lotonized

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

Verified By: _____

					Total Connection (A)			Total Connection (B)			Unisource		
ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
21	365-0472	Mop, Toilet Bowl.	6000	Each	\$0.67	\$4,020.00	Cont 510000 (790) as spec.	\$0.64	\$3,840.00	Impact 204 100/case,	\$0.36	\$2,160.00	Impact 204 as specified. Case of 100 only - Qualified Bid Quantity
22	365-0812	Bags, Vinyl. - REJECT	120	Each		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
23	364-0300	Soap, Pumice, Bar.	150	Case		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
24	366-0061	Sealer, Undercoater.	3411	5-gallon can	\$19.42	\$66,241.62	Theochem #0616		\$0.00		\$31.65	\$0.00	Spartan on Base - no Sample
25	364-0094	Ammonia, Clear Cleaner, Glass.	6300	Gallon		\$0.00	No Bid		\$0.00	No Bid	\$5.55	\$34,965.00	James Austin Ammonia 48/cs to pallet - No Sample
26	364-0214	Pads, Commercial.	400	Case of 6 boxes		\$0.00	No Bid		\$0.00	No Bid	\$0.00	\$0.00	No Bid
27	365-0421	Handle for Mop.	4008	Each	\$4.99	\$19,999.92	Continental 571 as specified		\$0.00	No Bid	\$3.97	\$15,911.76	Flo Pac 83W No sample
28	365-0057	Brush, Counter.	600	Each	\$2.29	\$1,374.00	FloPac #259 - No Sample		\$0.00	No Bid	\$1.89	\$1,134.00	Flo Pac 259 - No Sample
29	365-0090	Brush, Floor: 14" Without Handle.	480	Each	\$5.84	\$2,803.20	Flo Pac 208-14 as specified		\$0.00	No Bid	\$4.41	\$2,116.80	FloPac 208-14 as specified
30	365-0103	Brush, Floor: 24" Without Handle.	960	Each	\$7.58	\$7,276.80	Flo Pac 208-24 as specified		\$0.00	No Bid	\$6.78	\$6,508.80	Flo -208-24 as specified
31	365-0120	Brush, Floor, Wire Center: 24" Without Handle.	720	Each	\$8.87	\$6,386.40	Flo Pac 012-24 as specified		\$0.00	No Bid	\$8.28	\$5,961.60	FloPac 012-24 as specified
32	365-0839	Pan, Dust.	2040	Each	\$5.35	\$10,914.00	Cont. 812 as specified		\$0.00	No Bid	\$5.26	\$10,730.40	Flo Pac 1410
33	365-0774	Can, Garbage, Plastic.	600	Each	\$7.96	\$4,776.00	White 7720	\$8.61	\$5,166.00	Cont. 2000 as specified	\$7.38	\$4,428.00	White 7720 as specified
34	365-0863	Dolly, Conversion, Self-Locking.	900	Each	\$14.25	\$12,825.00	Cont. 3255	\$14.30	\$12,870.00	White 7704 as specified	\$14.01	\$12,609.00	White 7704 as specified
35	365-0791	Cart, Housekeeping.	300	Each	\$67.14	\$20,142.00	White 6850 as specified	\$69.82	\$20,946.00	Cont. 174 as specified	\$65.31	\$19,593.00	White 6850 as specified
36	365-0936	Receptacle, Waste.	360	Each	\$11.85	\$4,266.00	White 7732 as specified		\$0.00	No Bid	\$10.36	\$3,729.60	White 7732 as specified
37	365-0871	Receptacle, Waste.	400	Each	\$15.85	\$6,340.00	White 7744 as specified		\$0.00	No Bid	\$15.45	\$6,180.00	White 7744 as specified
38	365-0880	Receptacle, Waste.	720	Each	\$27.45	\$19,764.00	Continental 5500 as specified		\$0.00	No Bid		\$0.00	No Bid
39	365-0804	Bottle, Spray, With Trigger Spray Unit.	3200	Each	\$0.87	\$2,784.00	Cont. as specified		\$0.00		\$0.68	\$2,176.00	Impact 5022WG/5800 as specified

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Verified By: _____

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Total Connection (A)			Total Connection (B)			Unisource		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
40	365-0821	Broom, Lobby	5040	Each	\$1.85	\$9,324.00	Abco #00320NB - No Sample	\$2.32	\$11,692.80	Flo Pac 859 as specified	\$1.98	\$9,979.20	Flo Pac 859 as specified
41	365-0049	Broom, Warehouse, HD, Plastic.	6000	Each	\$4.99	\$29,940.00	Flopac 884 as specified		\$0.00	No Bid	\$4.61	\$27,660.00	FloPac 884
42	365-0243	Can, Trash.	300	Each	\$76.00	\$22,800.00	United Metal as specified - Model discontinued per MT&E report #8755		\$0.00	No Bid		\$0.00	No Bid
43	364-0302	Sponges, Cellulose.	1200	Box of 12		\$0.00	No Bid		\$0.00	No Bid		\$0.00	No Bid
44	364-0329	Sweeping Compound. REJECT	300	Box of 100 pounds	\$17.30	\$5,190.00	No Brand Specified	\$19.80	\$5,940.00	Theochem Wax-O-Sweep		\$0.00	No Bid
45	365-0723	Wringer, Small.	500	Each	\$17.25	\$8,625.00	Cont. SW1 as specified		\$0.00	No Bid	\$16.10	\$8,050.00	White 6000 as specified
46	365-0197	Bucket, Plastic.	1200	Each	\$14.99	\$17,988.00	Cont#226-3BZPL - Does not comply per MT&E report #8755	\$15.01	\$18,012.00	White #2635M as specified	\$14.75	\$17,700.00	White 2635M as specified
47	364-0400	Cleaner, Liquid Abrasive.	2846	Case of 12, 32 oz. Bottles	\$14.15	\$40,270.90	Betco #77 as specified		\$0.00	No Bid	\$15.78	\$44,909.88	Spartan Sparceme as specified
48	364-0337	Bowl Cleaner/Descaler	7120	Gallons	\$2.11	\$15,023.20	Theochem #0925 as specified	\$4.47	\$31,826.40	ABC as specified	\$13.90	\$98,968.00	Spartan MLD- case of 12 quarts. Product now comes in Quarts or 15 gal. Tote - No Sample
		Cost of Usable Product							\$0.00		\$4.63	\$26,688.00	
49	364-0345	Remover, Lime Acid.	4748	Gallons	\$4.09	\$19,419.32	TheoChem Lime Solve #1070 DCSB - Does not comply per MT&E Rpt.8755		\$0.00		\$5.98	\$28,393.04	Spartan High Acid FD - 5 gallon only - Does not meet size requirements
50	364-4138	Disinfectant, Degreaser, Cleaner.	4619	Case of 6	\$21.11	\$97,507.09	Whistle as specified		\$0.00			\$0.00	No Bid
51	364-4103	Gum Remover	800	Cases	\$25.50	\$20,400.00	DE-Solve It - as specified	\$23.99	\$19,192.00	Imbody - No Dilution ratio specified - 16 oz bottles. 12 per case. - No Sample	\$20.68	\$16,544.00	Spartan Orange Tough 15 - No Sample



= Low Bid Meeting Specifications

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

Verified By: _____

						Zep Manufacturing Company	
ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Unit Price	Total Price	Manuf & Model
1	365-4346	Brush, Swivel Scrub.	576	Each		\$0.00	No Bid
2	365-0286	Toilet Tissue Dispenser.	960	Each		\$0.00	No Bid
3 TIE	365-0260	Dispenser, Liquid Soap.	1600	Each	\$9.90	\$15,840.00	Zep B7 dispenser
4	365-0278	Dispenser, Paper Towel.	1750	Each	\$0.00	\$0.00	No Bid
5 TIE	365-0758	Bowl, Plastic.	500	Each	\$1.50	\$750.00	Zep #100 Bowl
6	364-0427	Pads, Scouring.	500	Case of 36		\$0.00	No Bid
7	365-0448	Handle, Wall Brush.	384	Each		\$0.00	No Bid
8	365-0332	Doodle Bug.	1728	Each		\$0.00	No Bid
9	365-0855	Pads, High Speed Spray.	2450	Case		\$0.00	No Bid
10	365-0600	Plunger, Toilet.	864	Each		\$0.00	No Bid
11	365-0693	Pads, Stripping.	60	Case		\$0.00	No Bid
12	265-0707	Pads, Stripping.	7000	Case		\$0.00	No Bid
		Items 13 through 15 are to be awarded on a <u>total low bid basis</u> .					
13	929-0339	Gloves, Cleaning, Medium (size 8).	144	1 dozen pairs		\$0.00	No Bid
14	929-0347	Gloves, Cleaning, Large (size 9).	144	1 dozen pairs		\$0.00	No Bid
15	929-0355	Gloves, Cleaning, Extra Large (size 10).	96	1 dozen pairs		\$0.00	No Bid
		Total Low:					
16	929-0095	Boot, Male, Size 9.	108	Pair		\$0.00	No Bid
17	929-0109	Boot, Male, Size 11.	108	Pair		\$0.00	No Bid
18	929-0117	Boot, Male, Size 13.	108	Pair		\$0.00	No Bid
19	364-0000	Soap, Liquid, Hand.	5172	5-gal.	\$35.00	\$181,020.00	No Brand

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

Verified By: _____

					Zep Manufacturing Company		
ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Unit Price	Total Price	Manuf & Model
21	365-0472	Mop, Toilet Bowl.	6000	Each		\$0.00	No Bid
22	365-0812	Bags, Vinyl. - REJECT	120	Each		\$0.00	No Bid
23	364-0300	Soap, Pumice, Bar.	150	Case		\$0.00	No Bid
24	366-0061	Sealer, Undercoater.	3411	5-gallon can	\$39.50	\$134,734.50	Zep Sealer - Does Comply
25	364-0094	Ammonia, Clear Cleaner, Glass.	6300	Gallon		\$0.00	No Bid
26	364-0214	Pads, Commercial.	400	Case of 6 boxes		\$0.00	No Bid
27	365-0421	Handle for Mop.	4008	Each		\$0.00	No Bid
28	365-0057	Brush, Counter.	600	Each		\$0.00	No Bid
29	365-0090	Brush, Floor: 14" Without Handle.	480	Each		\$0.00	No Bid
30	365-0103	Brush, Floor: 24" Without Handle.	960	Each		\$0.00	No Bid
31	365-0120	Brush, Floor, Wire Center: 24" Without Handle.	720	Each		\$0.00	No Bid
32	365-0839	Pan, Dust.	2040	Each		\$0.00	No Bid
33	365-0774	Can, Garbage, Plastic.	600	Each		\$0.00	No Bid
34	365-0863	Dolly, Conversion, Self-Locking.	900	Each		\$0.00	No Bid
35	365-0791	Cart, Housekeeping.	300	Each		\$0.00	No Bid
36	365-0936	Receptacle, Waste.	360	Each		\$0.00	No Bid
37	365-0871	Receptacle, Waste.	400	Each		\$0.00	No Bid
38	365-0880	Receptacle, Waste.	720	Each		\$0.00	No Bid
39	365-0804	Bottle, Spray, With Trigger Spray Unit.	3200	Each		\$0.00	No Bid

3/15/2004

The School Board of Miami-Dade County, Florida

Bid #056-BB09

Prepared By: R. Tyndall

Tools, Supplies and Equipment, Custodial III

Verified By: _____

ITEM	DCPS #	DESCRIPTION OF ITEM	EST QTY	UNIT	Zep Manufacturing Company		
					Unit Price	Total Price	Manuf & Model
40	365-0821	Broom, Lobby	5040	Each		\$0.00	No Bid
41	365-0049	Broom, Warehouse, HD, Plastic.	6000	Each		\$0.00	No Bid
42	365-0243	Can, Trash.	300	Each		\$0.00	No Bid
43	364-0302	Sponges, Cellulose.	1200	Box of 12		\$0.00	No Bid
44	364-0329	Sweeping Compound. REJECT	300	Box of 100 pounds		\$0.00	No Bid
45	365-0723	Wringer, Small.	500	Each		\$0.00	No Bid
46	365-0197	Bucket, Plastic.	1200	Each		\$0.00	No Bid
47	364-0400	Cleaner, Liquid Abrasive.	2846	Case of 12, 32 oz. Bottles	\$28.50	\$81,111.00	Zep Bestoff - Does comply
48	364-0337	Bowl Cleaner/Descaler	7120	Gallons	\$10.00	\$71,200.00	Zep Ringmaster as specified. Dilution 2oz per gallon
		Cost of Usable Product			\$0.156		
49	364-0345	Remover, Lime Acid.	4748	Gallons	\$8.00	\$37,984.00	Zep FS Lime Remover - 1:10 dilution - Does not comply per MT&E Rpt. #8755
50	364-4138	Disinfectant, Degreaser, Cleaner.	4619	Case of 6	\$15.00	\$69,285.00	Zep Spirit - Does not comply per MT&E Rpt. #8755
51	364-4103	Gum Remover	800	Cases		\$0.00	No Bid



= Low Bid Meeting Specifications