Financial Affairs Richard H. Hinds, Chief Financial Officer

SUBJECT:

EXTEND CONTRACT NO. 168-ZZ09 - TOOLS, SUPPLIES AND

EQUIPMENT, CUSTODIAL

COMMITTEE:

FINANCIAL AFFAIRS

The purpose of the bid, opened on July 6, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of custodial tools, supplies and equipment, for Stores and Mail Distribution stock. The terms of agreement, as contained in the contract, awarded by the Board on February 14, 2001, and extended on January 16, 2002, provided that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be extended for two (2) additional one (1) year periods. The contract is currently in its first extension period. The awardees, with the exception of Pyramid School Products, Inc., of Tampa, Florida, who chose not to renew and Rider Distributors, Inc., of Hialeah, Florida, who did not respond, have agreed to extend for the final one (1) year extension period, by letter, on file. It is considered to be in the best interest of the Board to extend this contract, for an additional (1) one year period, at the current prices, to benefit from fixed prices, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of October 2002, indicated an increase of 2.0%.

Fund Source 0100 - General M/WBE Eligibility Female - \$109,037.50

RECOMMENDED: That The School Board of Miami-Dade County, Florida, EXTEND Contract No. 168-ZZ09 - TOOLS, SUPPLIES AND EQUIPMENT, CUSTODIAL, to purchase at firm unit prices, quantities, as may be required, of, custodial tools, supplies and equipment, for Stores and Mail Distribution stock, during the term of the contract, effective February 14, 2003, through February 13, 2004, as follows:

G-73

COLONIAL PAPER COMPANY, INC.

3720 N.E. 33 STREET

OCALA, FL 34479 OWNER: GAIL TUCK, PRESIDENT ESTIMATE \$78,441

(WF)

Low Unit Price: Item 66.

Low Unit Price Meeting Specifications: Item 28.

Item 28 - Handle, floor squeegee @ \$1.54 each.

Item 66 - Soap, floor @ \$16.40 per 5 gallon container.

2. DIAMOND CHEMICAL COMPANY, INC.
UNION AVENUE AND DUBOIS STREET
EAST RUTHERFORD, NJ 07073 ESTIMATE \$39,550.50
OWNER: HAROLD DIAMOND, PRESIDENT

Low Unit Price Meeting Specifications: Item 38 – cleaner, spray and wipe @ \$7.99 per case.

3. REX CHEMICAL CORPORATION

2270 N.W. 23 STREET

MIAMI, FL 33142

ESTIMATE \$30,596.50

OWNER: BETTY GRANJA BERUVIDES, PRESIDENT (WF)

Low Unit Price: Item 74.

Low Unit Price Meeting Specifications: Item 79.

Item 74 - Solution, carpet cleaning @ \$2.75 per gallon.

Item 79 - Polish, furniture @ \$23 per case.

4. TROY INDUSTRIES, INC.

1038 N.W. 21 TERRACE

MIAMI, FL 33127

ESTIMATE \$23,100

OWNER: BERNICE SHAPIRO, PRESIDENT

Low Unit Price: Item 31 - Rag, wiping, cotton @ \$8.75

per 25 lb. carton.

(Second Annual Renewal and Final Year of Contract)

5. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$171,688.