

Business, Operations, Finance and Construction
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: AWARD BALANCE OF BID NO. 022-DD02 – TOOLS, SUPPLIES
AND EQUIPMENT, CUSTODIAL IV**

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of this bid, opened on April 8, 2004, is 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. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Of 176 vendors sent bid forms or card notices of this advertised bid, 23 responded, with 22 bids meeting specifications and 1 no bid.

Items 1, 2, 4, 9, 13, 14, 16, 19, 20, 22, 25, 26, 27, 30 and 32 were awarded by the Board on July 14, 2004, for an estimated expenditure amount of \$324,275.90.

Identical prices were submitted on Item 11 - Brush, counter, by Ideal Supply, Inc., of Oakland Park, Florida, and Calico Industries, Inc., of Annapolis Junction, Maryland. The recommendation reflects the award of this tie low bid item to Ideal Supplies, Inc., of Oakland Park, Florida, which certifies that it has implemented a drug-free work place program in accordance with the provisions of 287.87, Florida Statute, and is a Broward County vendor.

Inasmuch as the only bid submitted for Item 8 - Bags, vinyl, did not meet specifications, the recommendation reflects that the bid be rejected to permit rebidding. Additionally, the specifications for Item 23 - Pad, scouring, heavy duty, were incorrect and the recommendation reflects that the item be rejected to permit rebidding using revised specifications.

Inasmuch as the only bid received for Item 18 - Can, trash, is considered excessive under current market conditions, the recommendation reflects that all bids received for this item be rejected. Competitive prices will be solicited for this item as the need arises, pursuant to Board Rule 6Gx13- 3C-1.111 -- Bidding Process -- Competitive Bidding Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure.

Fund Source
0100 - General

M/WBE Eligibility
Female - \$96,378
Hispanic Male - \$30,502.20
African American Female - \$19,660

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD BALANCE** of Bid No. 022-DD02 – TOOLS, SUPPLIES AND EQUIPMENT, CUSTODIAL IV, 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 bid, effective August 18, 2004, through July 13, 2005, as follows:

1. CALICO INDUSTRIES, INC.
9045 JUNCTION DRIVE
ANNAPOLIS JUNCTION, MD 20701 ESTIMATE \$806.40
OWNER: FRANK JARET, PRESIDENT

Low Unit Price: Item 29.

Item 29 - Handle, floor squeegee @ \$2.24 each.

2. COLONIAL PAPER COMPANY, INC.
3720 N.E. 33 STREET
OCALA, FL 34479 ESTIMATE \$48,438
OWNER: GAIL TUCK, PRESIDENT (WF)

Low Unit Price: Item 17.

Item 17 - Receptacle, waste @ \$26.91 each.

3. DAVIDA, INTERNATIONAL, INC.
8015 N.W. 64 STREET
MIAMI, FL 33166 ESTIMATE \$12,820.20
OWNER: ALBERTO SAVARIEGO, VICE PRESIDENT (HM)

Low Unit Price: Items 3, 6 and 12.

Item 3 - Brush, wall @ \$7.17 each.

Item 6 - Handle, wall brush @ \$7.20 each.

Item 12 - Brush, floor @ \$4.32 each.

4. IDEAL SUPPLY, INC.
4321 N.E. 12 TERRACE
OAKLAND PARK, FL 33334 ESTIMATE \$17,682
OWNER: JORGE F. MANRESA, PRESIDENT (HM)

Low Unit Price Meeting Specifications: Item 31.
Tie Low Unit Price: Item 11.

Item 11 - Brush, counter @ \$2.60 each.
Item 31 - Dispenser, soap @ \$26.87 each.

5. JERRY'S VACUUM & JANITORIAL SUPPLIES, INC.
945 NORTH 14 STREET
LEESBURG, FL 34748 ESTIMATE \$64,500
OWNER: JERRY DAVID HOFFMAN, PRESIDENT

Low Unit Price Meeting Specifications: Item 21.

Item 21 - Bucket, plastic @ \$21.50 each.

6. PRIDE ENTERPRISES, INC.
12425 28 STREET NORTH
ST. PETERSBURG, FL 33716 ESTIMATE \$40,780.80
OWNER: JOHN BRUELS, PRESIDENT

Low Unit Price: Item 24.

Item 24 - Soap, floor @ \$9.44 per 5-gallon container.

7. PYRAMID SCHOOL PRODUCTS
6510 NORTH 54 STREET
TAMPA, FL 33610-1908 ESTIMATE \$4,236
OWNER: JOHN O. MILLER, VICE PRESIDENT

Low Unit Price: Item 5.

Item 5 - Pads, scouring @ \$7.06 per case of 36 pads.

8. RELIABLE CUSTODIAL MAINTENANCE & SUPPLIES
2000 BANKS ROAD, #201J
MARGATE, FL 33063 ESTIMATE \$19,660
OWNER: AGNES OYEWALE (AF)

Low Unit Price Meeting Specifications: Item 10.

Item 10 - Pads, commercial @ \$49.15 per case of 72.

9. REX CHEMICAL CORPORATION
2270 N.W. 23 STREET
MIAMI, FL 33142 ESTIMATE \$47,940
OWNER: BEATRIZ GRANJA, PRESIDENT/C.E.O. (WF)

Low Unit Price: Item 28.

Item 28 - Cleaner, spray and wipe @ \$7.99 per case of
12.

10. UNISOURCE WORLDWIDE, INC.
4151 WOODCOCK DRIVE
JACKSONVILLE, FL 32207 ESTIMATE \$9,873.60
OWNER: CHARLES C. TUFANO, PRESIDENT/C.E.O.

Low Unit Price: Items 7 and 15.

Item 7 - Plunger, toilet @ \$2.92 each.

Item 15 - Receptacle, waste @ \$14.73 each.

11. Reject Items 8, 18 and 23.

Item 8 - Bag, vinyl.

Item 18 - Can, trash.

Item 23 - Pad, scouring, heavy duty.

12. Authorize Procurement Management Services to purchase
up to the total estimated amount of \$266,737.

OSP/lja