

Financial Services  
Mr. Ron Y. Steiger, Chief Financial Officer

**SUBJECT: AWARD INVITATION TO BID NO. ITB-23-002-MC – HOOD  
CLEANING SERVICES**

**COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS**

**LINK TO STRATEGIC  
PLAN: EFFECTIVE AND SUSTAINABLE OPERATIONAL PRACTICES**

Procurement Management Services, at the request of the Department of Food and Nutrition, released the above-referenced solicitation. The purpose of this Invitation to Bid (ITB) is to establish a contract, at firm unit prices, to provide exhaust hood and duct cleaning services for specified school food-service locations, for the Department of Food and Nutrition and Hospitality Services. This is a term bid which states that the Board may purchase services, as may be needed, but is not obligated to purchase any guaranteed amount. This ITB was advertised on the Procurement Management Services website and DemandStar. This contract impacts 414 schools across the District, which breaks down to an annual amount of \$604 per location, based on the annual contract amount of \$250,000. The solicitation was shared with the District's Office of Economic Opportunity (OEO) for additional community outreach.

The initial term of the bid shall be for a period of two (2) years, commencing January 17, 2024 through January 16, 2026, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidders, be extended for three (3) additional one (1) year periods.

Pursuant to School Board Policy 6320.02, the Goal Setting Committee recommended that this solicitation be open with a 5% price preference for any SBE and MBE certified firms.

Four (4) vendors responded to this advertised bid. M-DCPS OEO staff verified the Small, Micro, Veteran and/or M/WBE certification status of the firm(s). Based on the criteria listed in the solicitation, the contract will be awarded to two (2) vendors, of which none are certified.

In Fiscal Year 2022-2023, the District spent \$135,190 on exhaust hood and duct cleaning services.

Fund Source

Various

**E-142**

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida:

1. **AWARD INVITATION TO BID NO. ITB-23-002-MC – HOOD CLEANING SERVICES**, to establish a contract, at firm unit prices, to provide exhaust hood and duct cleaning services for specified school food-service locations, for the Department of Food and Nutrition and Hospitality Services, during the term of the bid, with an effective date of January 17, 2024 through January 16, 2026, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidders, be extended for three (3) additional one (1) year extension periods thereto, as follows:

**PRIMARY**

- A. AIRWAYS CLEANING AND FIREPROOFING  
CO. OF FLORIDA, INC.  
815 SHOTGUN ROAD  
SUNRISE, FL 33326  
OFFICER: TIMOTHY S. GREENE

Item 1: Provide hood cleaning services and supplies for approximately 222 sites North of Flagler @ \$171.00 per filtered hood section

Item 2: Provide hood cleaning services and supplies for approximately 192 sites South of Flagler @ \$171.00 per filtered hood section

Additional support items for hood cleaning services:

Item a: Soap for "Commercial hood cleaner for self-cleaning systems" units (ECOGEN and G-510EF) @ \$65.75 per gallon

Item b: Soap for "Commercial hood cleaner for self-cleaning systems" units (ECOGEN and G-510EF) @ \$263.00 per case

Item c: Install "Trap Door" (to enable cleaning) as necessary and approved @ \$295.00 per install

Item d: Replace filter as required and approved, inclusive of labor and materials @ \$60.00 per install

## **ALTERNATE**

B. KEPT COMPANIES, INC. DBA FLEETWASH  
26 LAW DRIVE  
SECTION E  
FAIRFIELD, NJ 07004  
OFFICER: ANTHONY DIGIOVANNI

Item 1: Provide hood cleaning services and supplies for approximately 222 sites North of Flagler @ \$224.00 per filtered hood section

Item 2: Provide hood cleaning services and supplies for approximately 192 sites South of Flagler @ \$224.00 per filtered hood section

Additional support items for hood cleaning services:

Item a: Soap for "Commercial hood cleaner for self-cleaning systems" units @ \$85.00 per gallon

Item b: Soap for "Commercial hood cleaner for self-cleaning systems" units @ \$340.00 per case.

Item c: Install "Trap Door" (to enable cleaning) as necessary and approved @ \$325.00 per install

Item d: Replace filter as required and approved, inclusive of labor and materials @ \$100.00 per install

2. **AUTHORIZE** the Superintendent to purchase up to the total estimated amount of \$500,000 for the initial contract term and an amount not to exceed \$250,000 for each subsequent one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.