

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

SUBJECT: AWARD INVITATION TO BID NO. ITB-22-052-TA – POWER LAWN EQUIPMENT PART 2

COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS

LINK TO STRATEGIC PLAN: EFFECTIVE AND SUSTAINABLE OPERATIONAL PRACTICES

Procurement Management Services, at the request of the Department of Plant Operations, released the above-referenced solicitation. The purpose of this Invitation to Bid (ITB) is to establish a contract with qualified vendors, at firm unit prices, for the purchase and delivery of high powered, industrial/commercial power lawn equipment and pressure washers to be delivered on an as needed basis to various locations throughout Miami-Dade County Public Schools. This is a term bid which states that the Board may purchase quantities as 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 all District locations, which breaks down to an annual amount of \$555.55 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 three (3) years, commencing August 13, 2024 through August 12, 2027, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidder(s), be extended for two (2) additional one (1) year periods.

Pursuant to School Board Policy 6320.02, the Goal Setting Committee recommended that this solicitation provide a 3% price preference for any SBE/MBE certified firm within the Metropolitan Statistical Area.

Two (2) vendors responded to this advertised bid, one of which submitted a no bid response. 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 one (1) vendor, which is not certified.

In Fiscal Year 2023-2024, the District spent \$90,480 on power lawn equipment.

Fund Source
General

E-142

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

1. **AWARD** INVITATION TO BID NO. ITB-22-052-TA – POWER LAWN EQUIPMENT PART 2, to establish a contract with qualified vendors, at firm unit prices, for the purchase and delivery of high powered, industrial/commercial power lawn equipment and pressure washers to be delivered on an as needed basis to various locations throughout Miami-Dade County Public Schools, during the term of the bid, with an initial effective date of August 13, 2024 through August 12, 2027, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidder(s), be extended for two (2) additional one (1) year extension periods thereto, as follows:

JOE BLAIR GARDEN SUPPLY, INC.
320 NE 79TH STREET
MIAMI, FL 33138
OFFICER: DAVID J. SHOAF

Item 1 – Edger, Power, Walk-Behind, Commercial @ \$999.00 each

Item 2 – Edger, Power, Handheld, Commercial @ \$276.49 each

Item 3 – Hedge Trimmer, Extended Reach, Commercial @ \$402.89 each

Item 4 – Blower, Leaf, Handheld, Commercial @ \$165.89 each

Item 5 – Blower, Leaf, Backpack, Commercial @ \$363.39 each

Item 6 – Trimmer, Monofilament, Commercial @ \$268.59 each

Item 7 – Zero Turn Mower, 32-33" Cutting Deck @ \$3,419.05 each

Item 8 – Mulching Kit: for 32 - 33" zero turn mower @ \$161.10 each

Item 9 – Mower, Self-Propelled, Commercial @ \$1,378.24 each

Item 10 – Zero Turn Mower, 36" Commercial Cutting Deck @ \$3,419.05 each

Item 11 – Mulching Kit for Hustler Raptor SD Mower 36 934570 @ \$161.10

Item 12 – Zero Turn Mower, Commercial, 42" Cutting Deck @ \$4,844.05 each

Item 13 – Mulching Kit for 42" zero turn mower @ \$179.10 each

Item 14 – Zero Turn Mower, Commercial, 48" Cutting Deck @ \$4,939.05 each

Item 15 – Mulching Kit for 48" zero turn mower @ \$188.10 each

2. **AUTHORIZE** the Superintendent to purchase up to the total estimated amount of \$750,000 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.