

Financial Services
Mrs. Judith M. Marte, Chief Financial Officer

COMMITTEE: FACILITIES AND CONSTRUCTION

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EQUIPMENT AND SUPPLIES, INC.
- DEFAULT VENDOR NATIONAL AUCTION COMPANY,
INC.

Financial Services
Mrs. Judith M. Marte, Chief Financial Officer

SUBJECT: AWARD ITB NO. ITB-15-007-CV – REFRIGERANT GASES

COMMITTEE: FACILITIES AND CONSTRUCTION

**LINK TO STRATEGIC
BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

Procurement Management Services, at the request of the Office of School Facilities, released the above-referenced solicitation. The purpose of this Invitation to Bid is to establish a pool of pre-approved vendors to purchase refrigerant gases for Miami-Dade County Public Schools Maintenance Department. This is a term bid which states that the Board may purchase quantities, as may be needed, but is not obligated to purchase any guaranteed amount. This Invitation to Bid was advertised on the Miami-Dade County Public Schools Procurement Management Services' website, the DemandStar website, Bid Net, Florida Bid, the Miami Times and El Diario Las Americas newspapers, as well as emailed to 12 potential bidders.

The initial term of the bid shall be for a two (2) year period, commencing January 13, 2016 through January 12, 2018, 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.

Strategies were employed to increase SBE/MBE participation, however during the Goal Setting Committee meeting, the recommendation for this solicitation was to be open, not sheltered, as a large number of SBE/MBE vendors were not identified, within the commodity code(s). Based on the criteria listed in the solicitation, five (5) vendors are qualified and are being recommended for award. The five vendors are as follows: Airgas Refrigerants, Inc., American Refrigerants, Inc., Coolgas, Inc., D.B.A. A-Gas Americas, RTR Suppliers, Inc., and Southeast Florida Parts, Inc., D.B.A. Johnstone Supply. All vendors have completed business with the District in the past.

Fund Source
0100 - General

F-60

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. ITB-15-007-CV – REFRIGERANT GASES, to establish a pool of pre-approved vendors, to purchase refrigerant gases for The School Board of Miami-Dade County, Florida, with an effective date of January 13, 2016 through January 12, 2018, including extensions thereto, as follows:

1. AIRGAS REFRIGERANTS, INC.
38-18 33 STREET
LONG ISLAND CITY, NY 11101
OWNER: JAY KESTENBAUM, SENIOR VICE PRESIDENT

2. AMERICAN REFRIGERANTS, INC
6441 19TH STREET EAST, BUILDING C
SARASOTA, FL 34243
OWNER: WAYNE MURRAY, PRESIDENT

3. COOLGAS, INC.
D.B.A. A-GAS AMERICAS
30045 FM 2978
MAGNOLIA, TEXAS 77354
OWNER: JASON CRAWFORD, PRESIDENT

4. RTR SUPPLIERS, INC.
6124 HANGING MOSS ROAD, SUITE 360
ORLANDO, FL 32807
OWNER: RICHARD KOWALSKI, PRESIDENT

5. SOUTHEAST FLORIDA PARTS, INC.
D.B.A. JOHNSTONE SUPPLY
5620 N. W. 12TH AVENUE
FT. LAUDERDALE, FL 33309
OWNER: ORAL L. GOBLE, PRESIDENT

Authorize Procurement Management Services to purchase up to the total estimated amount of \$600,000, for the initial contract term, and an amount not to exceed \$300,000, for each subsequent one (1) year extension period(s). Board authorization of this recommendation does not mean the amount shown will be expended.

JMM/cv

Financial Services
Mrs. Judith M. Marte, Chief Financial Officer

**SUBJECT: AWARD ITB NO. ITB-15-010-YWP – RELOCATION, ASSEMBLY
AND INSTALLATION OF LOGISTICS**

COMMITTEE: FACILITIES AND CONSTRUCTION

**LINK TO STRATEGIC
BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

Procurement Management Services, at the request of the Office of School Facilities, released the above-referenced solicitation. The purpose of this Invitation to Bid is to purchase, at firm unit prices, services to furnish the relocation, assembly, installation and set-up of existing offices, heavy machine shop equipment, commercial kitchen equipment, media centers, classroom furniture and specified fixtures and equipment, as required for Capital Improvements and various locations. This is a term bid, which stated that the Board may purchase quantities, as may be needed, but it is not obligated to purchase any guaranteed amount. This Invitation to Bid was advertised on the Procurement Management Services' website, the DemandStar website, The Miami Times, and the Diario Las Americas newspaper, as well as emailed to 197 potential bidders.

Throughout the term of this bid, as the need arises, the awarded contractors will be requested to submit proposals for any single job exceeding the quotation threshold. Five (5) bidders responded to this advertised solicitation.

The initial term of the bid shall be for three (3) years, commencing January 13, 2016, through January 12, 2018, 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.

Strategies were employed to increase SBE/MBE participation however, during the Goal Setting Committee meeting, the recommendation for this solicitation was to be open, not sheltered, as a large number of SBE/MBE vendors were not identified within the commodity code(s).

F-61

Five vendors responded to this advertised solicitation. Based on the criteria listed in the solicitation and the results of the Best and Final pricing, the needs of The School Board of Miami-Dade County, Florida, and the price proposals submitted, the contract shall be awarded to Beltmann Relocation as the primary awarded and Millenium Relocation Services, Inc, and Venture Logistics, LLC., as the alternate awardees. Two awarded vendors, Millenium Relocation Services, Inc. and Venture Logistics, LLC. are new to the District.

Fund Source
Various

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** bid No. ITB-15-010-YWP – RELOCATION, ASSEMBLY AND INSTALLATION OF LOGISTICS, to purchase, at firm unit prices, services to furnish the relocation, assembly, installation and set-up of existing offices, heavy machine shop equipment, commercial kitchen equipment, media centers, classroom furniture and specified fixtures and equipment, as required for Capital Improvements and various locations, during the term of the bid, effective, January 13, 2016, through January 12, 2018, as follows:

PRIMARY

1. BELTMANN RELOCATION GROUP
3039 NORTH ANDREWS AVENUE EXTENSION
POMPANO BEACH, FLORIDA 33064
OWNER: STEVE BUNCH, COMMERCIAL RELOCATION
CONSULTANT

Total Low Unit Price: Items 1 through 14.

Item 1 – Crew of three (3), including crew chief @ \$97 per hour.

Item 2 – Crew of five (5), including crew chief @ \$176 per hour.

Item 3 – Crew of seven (7), including crew chief @ \$234 per hour.

Item 4 – Crew of nine (9), including crew chief @ \$288 per hour.

Item 5 – Crew of eleven (11), including crew chief @ \$250 per hour.

Item 6 – Crew of thirteen (13), including crew chief @ \$240 per hour.

Item 7 – Additional crew chief, @ N/C.

Item 8 – Additional installer, @ N/C.

Item 9 – Additional mover, @ N/C.

Item 10 – Relocation boxes (qty. 100) less than 3.0 cubic feet, @ \$75 per 100.

Item 11 – Relocation boxes (qty. 100) more than 3.0 cubic feet, @ \$85 per 100.

Item 12 – Daily cost of additional 24 ft. truck with tailgate @ N/C.

Item 13 – Trip charge to M-DCPS warehouse @ N/C per trip.

Item 14 – Trip charge for delivery to county dump @ N/C per trip.

ALTERNATE

1. MILLENNIUM RELOCATION SERVICES, INC.
9332 NW 101 STREET
MEDLEY, FLORIDA 33178
OWNER: JULIO MARTINEZ, PRESIDENT

Total Low Unit Price: Items 1 through 14.

Item 1 – Crew of three (3), including crew chief @ \$105 per hour.

Item 2 – Crew of five (5), including crew chief @ \$155 per hour.

Item 3 – Crew of seven (7), including crew chief @ \$205 per hour.

Item 4 – Crew of nine (9), including crew chief @ \$255 per hour.

Item 5 – Crew of eleven (11), including crew chief @ \$305 per hour.

Item 6 – Crew of thirteen (13), including crew chief @ \$355 per hour.

Item 7 – Additional crew chief, @ \$20 per hour.

Item 8 – Additional installer, @ \$25 per hour.

Item 9 – Additional mover, @ \$25 per hour.

Item 10 – Relocation boxes (qty. 100) less than 3.0 cubic feet, @ \$55 per 100.

Item 11 – Relocation boxes (qty. 100) more than 3.0 cubic feet, @ \$65 per 100.

Item 12 – Daily cost of additional 24 ft. truck with tailgate @ N/C.

Item 13 – Trip charge to M-DCPS warehouse @ N/C per trip.

Item 14 – Trip charge for delivery to county dump @ N/C per trip.

2. VENTURE LOGISTICS, LLC.
11825 NW 100 ROAD SUITE 5
MIAMI, FLORIDA 33178
OWNER: JAVIER SALAZAR, PRESIDENT

Total Low Unit Price: Items 1 through 14.

Item 1 – Crew of three (3), including crew chief @ \$96 per hour.

Item 2 – Crew of five (5), including crew chief @ \$148 per hour.

Item 3 – Crew of seven (7), including crew chief @ \$175 per hour.

Item 4 – Crew of nine (9), including crew chief @ \$224 per hour.

Item 5 – Crew of eleven (11), including crew chief @ \$269 per hour.

Item 6 – Crew of thirteen (13), including crew chief @ \$315 per hour.

Item 7 – Additional crew chief, @ \$30 per hour.

Item 8 – Additional installer, @ \$25 per hour.

Item 9 – Additional mover, @ \$25 per hour.

Item 10 – Relocation boxes (qty. 100) less than 3.0 cubic feet, @ \$125 per 100.

Item 11 – Relocation boxes (qty. 100) more than 3.0 cubic feet, @ \$125 per 100.

Item 12 – Daily cost of additional 24 ft. truck with tailgate @ \$95 per hour.

Item 13 – Trip charge to M-DCPS warehouse @ N/C per trip.

Item 14 – Trip charge for delivery to county dump @ N/C per trip.

Authorize Procurement Management Services to purchase up to the total estimated amount of \$1,300,000.00 for the initial contract term and an amount not to exceed \$433,300.00 for each subsequent one (1) year extension period.

JMM/ywp

Financial Services
Mrs. Judith M. Marte, Chief Financial Officer

SUBJECT: AWARD ITB NO. ITB-15-019-AC- FIRE ALARM SERVICES

COMMITTEE: FACILITIES & CONSTRUCTION

**LINK TO STRATEGIC
BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

Procurement Management Services at the request of the Office of School Facilities, released the above-referenced solicitation. The purpose of this Invitation to Bid is to establish a contract, at firm unit prices, for all labor, transportation, material and equipment to test, service, inspect, repair, and maintain fire alarm systems for the School Board of Miami-Dade County. This is a term bid which states that the Board may purchase quantities, as may be needed, but is not obligated to purchase any guaranteed amount. This ITB was advertised on the Procurement Management Services website, the Demandstar website, BidNet, Florida Bid, the Miami Times and El Diario Las Americas newspapers as well as emailed to 81 potential bidders.

Each bidder was required to be prequalified vendor(s) pursuant to Board policy 6334, Prequalification of Contractors for Educational Facilities Construction.

The initial term of the bid shall be for a period of three (3) years commencing March 1, 2016, through February 28, 2019, and may by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidders, be extended for two (2) additional one (1) year periods.

Strategies were employed to increase SBE/MBE participation however, during the Goal Setting Committee Meeting, the recommendation for this solicitation was to be open, not sheltered, as a large number of SBE/MBE vendors were not identified within the commodity code(s).

Four vendors responded to this advertised solicitation. Based upon the criteria listed in the solicitation, the contract shall be awarded to two vendors, Bass Fire & Security Systems, Inc. and Engineering Systems Technology, Inc., with one vendor, Engineering Systems Technology, Inc. being new to the District.

Fund Source
Various

F-62

RECOMMENDED: That The School Board of Miami-Dade County, Florida, AWARD Bid No. ITB-15-019-AC–Fire Alarm Services, to provide all necessary labor, transportation, material and equipment to test, service, inspect, repair, and maintain the fire alarm systems, for The School Board of Miami-Dade County, Florida, with an effective date of March 1, 2016, through February 28, 2019, including extensions thereto, as follows:

PRIMARY

1. BASS FIRE & SECURITY SYSTEMS, INC.
300 GATEWAY DRIVE
POMPANO BEACH, FLORIDA 33069
OWNER/OFFICER: BRAD HIGDON, PRESIDENT

Total Low: Groups 1, 2, 4, 5, 6 and 7 (See attached pricing table).

Group 1: Items 1 through 130 - Cerberus pyrotronics systems.

Group 2: Items 131 through 288 - Simplex Grinnell systems.

Group 4: Items 351 through 414 - Notifier systems.

Group 5: Items 415 through 454 - Faraday systems.

Group 6: Items 455 through 502 - Multiple system locations.

Group 7: Items 503 through 540 - Miscellaneous systems.

PRIMARY

2. ENGINEERING SYSTEMS TECHNOLOGY, INC.
2400 WEST 84TH STREET, UNIT 9
HIALEAH, FLORIDA 33016
OWNER/OFFICER: ENRIQUE E. BORJA, VICE PRESIDENT

Total Low: Group 3 (See attached pricing table).

Group 3: Items 289 through 350 - Edwards Systems.

ALTERNATE

BASS FIRE & SECURITY SYSTEMS, INC.
300 GATEWAY DRIVE
POMPANO BEACH, FLORIDA 33069
OWNER/OFFICER: BRAD HIGDON, PRESIDENT

Second Total Low Meeting Specifications Group 3 (See attached pricing table):

Group 3: Items 289 through 350 - Edwards Systems.

Authorize Procurement Management Services to purchase up to a total estimated amount of \$13,785,000, for the initial contract term, and an amount not to exceed \$4,595,000, for each subsequent one (1) year extension periods. Board authorization of this recommendation does not mean the amount shown will be expended.

JMM/ac

Financial Services
Mrs. Judith M. Marte, Chief Financial Officer

SUBJECT: REJECT ITB NO. 15-012-YWP – COMMERCIAL LEASING OF SOUTH POINTE ELEMENTARY SCHOOL PAVED PARKING FACILITIES

REJECT ITB NO. 15-018-YWP – COMMERCIAL LEASING OF FIENBERG FISHER K-8 PAVED PARKING FACILITIES

COMMITTEE: FACILITIES AND CONSTRUCTION

LINK TO STRATEGIC BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES

This item requests the School Board's approval of the bid rejection(s) identified below:

As a result of not receiving any responsive bids to either solicitation, staff has determined that it would be in the best interest of the District to reject the above-referenced bids.

1. **ITB NO. ITB-15-012-YWP – COMMERCIAL LEASING OF PAVED PARKING FACILITIES** was to select qualified and experienced individuals and/or firms for the commercial leasing of South Pointe Elementary School paved-parking facilities. The minimum bid amount for the South Pointe Parking Facilities was \$50,000 annually. This Bid is recommended to be rejected because there were no responses.
2. **ITB NO. ITB-15-018-YWP – COMMERCIAL LEASING OF PAVED PARKING FACILITIES** was to select qualified and experienced individuals and/or firms for the commercial leasing of Feinberg Fisher K-8 paved-parking facilities. The minimum amount for this bid was \$181,400 annually. This Bid is recommended to be rejected because there were no responses.

F-63

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

1. **REJECT ITB NO. ITB-15-012-YWP – COMMERCIAL LEASING OF SOUTH POINTE ELEMENTARY SCHOOL PAVED PARKING FACILITIES**, to permit rebidding, using revised specifications to allow for more vendor participation.
2. **REJECT ITB NO. ITB-15-018-YWP – COMMERCIAL LEASING OF FIENBERG FISHER K-8 PAVED PARKING FACILITIES**, to permit rebidding, using revised specifications to allow for more vendor participation.

JMM/ywp

Financial Services
Mrs. Judith Marte, Chief Financial Officer

SUBJECT: AWARD ITB NO. ITB-15-016-AC - ARMORED CAR SERVICES

COMMITTEE: FISCAL ACCOUNTABILITY

LINK TO STRATEGIC

BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS 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 is to purchase, at firm unit prices, armored car services, for Miami-Dade County Public Schools. 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. This Invitation to Bid was advertised on the Procurement Management Services website, the Demandstar website, BidNet, Florida Bid, the Miami Times and El Diario Las Americas newspapers, as well as emailed to 48 potential bidders.

The initial term of the bid shall be for a two (2) year period, commencing January 13, 2016 through January 12, 2018, 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.

Strategies were employed to increase SBE/MBE participation however, during the Goal Setting Committee Meeting, the recommendation for this solicitation was to be open, not sheltered, as a large number of SBE/MBE vendors were not identified within the commodity code(s).

Three (3) vendors, Brink's U.S., Dunbar Armored, and Mid Florida Armored & ATM Services, Inc., responded to this advertised bid. Based on the criteria listed in the solicitation and the results of Best and Final pricing, the contract shall be awarded to Brink's Incorporated, who has worked with the District in the past.

Fund Source

0100 - General

0410 – Food Service Fund

E-141

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. ITB-15-016-AC, ARMORED CAR SERVICES to purchase, at a firm unit price, armored car services, for Miami-Dade County Public Schools locations, during the term of the bid, effective January 13, 2016, through January 12, 2018, as follows:

BRINK'S INCORPORATED
555 DIVIDEND DRIVE SUITE 100
COPPELL, TX 75019
OWNER/OFFICER: DANIEL MIRANDA, ACCOUNT EXECUTIVE

Total Low Unit Price: Items 1 through 5.

Item 1: Service Type A: Armored Car Services - To pick-up School Food Service receipts only at the respective school principal's office for deposit in a Miami-Dade County bank designated by M-DCPS Department of Food and Nutrition.

Item 1A - Service Type A, Category 1 - One Time Per Week Pick Up @ \$12.05 each.

Item 1B - Service Type A, Category 2 - Two Times Per Week Pick Up @ \$12.05 each.

Item 1C - Service Type A, Category 3 - Three Times Per Week Pick Up @ \$12.05 each.

Item 1D - Service Type A, Category 5 - Five Times Per Week Pick Up @ \$12.05 each.

Item 2: Service Type B: Armored Car Services - To pick-up receipts of other school site departments for deposit in the SAME Miami-Dade County bank as the School Food Service deposit at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office. (Non Food Service deposits such as athletic games, vocational programs, adult centers, special events, principal's deposit, etc.)

Item 2A - Service Type B, Category 1 - One Time Per Week Pick Up @ \$5.20 each.

Item 2B - Service Type B, Category 2 - Two Times Per Week Pick Up @ \$5.20 each.

Item 2C - Service Type B, Category 3 - Three Times Per Week Pick Up @ \$5.20 each.

Item 2D - Service Type B, Category 5 - Five Times Per Week Pick Up @ \$5.20 each.

Item 3: Service Type C: Armored Car Services - To pick-up receipts of other school site departments for deposit in a DIFFERENT Miami-Dade County bank than the School Food Service deposit at the same time as the scheduled pick-up for "Service Type A", at the respective school principal's office. (Non Food Service deposits

such as athletic games, vocational programs, adult centers, special events, principal's deposit, etc.)

Item 3A - Service Type C Category 1 - One Time Per Week Pick Up @ \$5.20 each.

Item 3B - Service Type C, Category 2 - Two Times Per Week Pick Up @ \$5.20 each

Item 3C - Service Type C, Category 3 - Three Times Per Week Pick Up @ \$5.20 each.

Item 3D - Service Type C, Category 5 - Five Times Per Week Pick Up @ \$5.20 each.

Item 4: Service Type D: To pick up NON Food Service receipts. (Non Food Service deposits such as athletic games, vocational programs, adult centers, special events, principal's deposit, etc.)

Item 4A - Service Type D Category 1 - One Time Per Week Pick Up @ \$250.00 2 hr min.

Item 4B - Service Type D, Category 2 - Two Times Per Week Pick Up @ \$250.00 2 hr min.

Item 4C - Service Type D, Category 3 - Three Times Per Week Pick Up @ \$250.00 2 hr min.

Item 4D - Service Type D, Category 5 - Five Times Per Week Pick Up @ \$250.00 2 hr min.

Miscellaneous Services

Item 5A - Service Type E Additional pick-up for Food Service receipts for periodic or emergency service @ \$12.50 each.

Item 5B - Service Type E Additional pick-up for Non-Food Service receipts for periodic or emergency service @ \$12.50 each.

Item 5C - Service Type E Additional pick-up for Food Service and non-food service receipts at the same time for periodic or emergency service @ \$5.20 each.

Item 5D - Imprinted Tamperproof Disposable Deposit Bags @ \$25 per case.

Authorize Procurement Management Services to purchase up to the total estimated amount of \$700,000, for the initial contract term, and an amount not to exceed \$350,000 for each additional one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

JMM/ac

Financial Services
Mrs. Judith M. Marte, Chief Financial Officer

SUBJECT: REJECT RFP NO. RFP-15-004-MT – RESTORATIVE JUSTICE PRACTICE PILOT PROGRAM

REJECT RFP NO. RFP-15-006-ND - COMPREHENSIVE ON-SITE HEALTH CARE SERVICES FOR STUDENTS ATTENDING CONTINUING OPPORTUNITIES FOR A PURPOSEFUL EDUCATION (C.O.P.E) CENTER SOUTH

COMMITTEE: FISCAL ACCOUNTABILITY

LINK TO STRATEGIC BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES

This item requests the School Board's approval of the bid rejection(s) identified below:

Upon further review and a need to revise the specifications, staff has determined that it would be in the best interest of the District to reject the above-referenced bid and re-advertise. Competitive prices will be solicited for these items, as the needs arises, pursuant to School Board Policy 6320, Purchasing.

1. **RFP NO. RFP-15-004-MT – RESTORATIVE JUSTICE PRACTICE PILOT PROGRAM**, was released to select qualified and experienced individuals and/or organizations for the development and implementation of a Restorative Practices Pilot Program services, for The School Board of Miami-Dade County, Florida. This Bid is recommended to be rejected to revise specifications to allow for more vendor participation.
2. **RFP NO. RFP-15-006-ND - COMPREHENSIVE ON-SITE HEALTH CARE SERVICES FOR STUDENTS ATTENDING CONTINUING OPPORTUNITIES FOR A PURPOSEFUL EDUCATION (C.O.P.E) CENTER SOUTH**, was to obtain health agencies/professionals to provide on-site comprehensive health services to approximately 112 teen parents and their infants/toddlers at COPE Center South, located at 10225 SW 147th Terrace, Miami, Florida 33176, for The School Board of Miami-Dade County, Florida. This Bid is recommended to be rejected to revise specifications to allow for more vendor participation.

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

1. **REJECT RFP NO. RFP-15-004-MT – RESTORATIVE JUSTICE PRACTICE PILOT PROGRAM**, to permit rebidding using revised specifications to allow for more vendor participation.
2. **REJECT RFP NO. RFP-15-006-ND - COMPREHENSIVE ON-SITE HEALTH CARE SERVICES FOR STUDENTS ATTENDING CONTINUING OPPORTUNITIES FOR A PURPOSEFUL EDUCATION (C.O.P.E) CENTER SOUTH**, to permit rebidding using revised specifications to allow for more vendor participation.

JMM/mt

Financial Services
Mrs. Judith M. Marte, Chief Financial Officer

**SUBJECT: DEFAULT VENDOR MASTER CLEAN CLEANING
 EQUIPMENT AND SUPPLIES, INC.**

DEFAULT VENDOR NATIONAL AUCTION COMPANY, INC.

COMMITTEE: FISCAL ACCOUNTABILITY

**LINK TO STRATEGIC
BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

This item requests the School Board's approval to Default the following vendors as identified below:

1. **MASTER CLEAN CLEANING EQUIPMENT AND SUPPLIES, INC.** became a registered vendor with the District in 2006 and participated in several Request for Quotes (RFQ), bids and credit card purchases, facilitated through the Office of Facilities Management, specifically Maintenance Operations. In 2014, an investigation began, which was initiated by Maintenance Operations and referred to the Office of Management and Compliance Audits, and discovered that the vendor did not disclose on the vendor application that a family member was a District employee. As such, there is probable cause that this vendor violated the following Board Policies: 4129 – Conflict of Interest; 4210 – Standards of Ethical Conduct; and 4210.01 – Code of Ethics. Pursuant to Board Policy 6320, Purchasing, this vendor is recommended to lose eligibility to transact new business with the Board for a period of fourteen (14) months from the date of termination of award by the Board.
2. **NATIONAL AUCTION COMPANY, INC.** became a registered vendor with the District in 1998 and participated on a bid, ITB#064-HH12 and several Request for Quotes (RFQ), facilitated through the Office of Stores and Mail Distribution. In 2015, the Office of Management and Compliance Audits conducted an audit of the District's surplus equipment and vehicle auction activities. Preliminary findings from the audit were discussed with District staff, who requested an investigation by the District's Civilian Investigative Unit (CIU). The investigation discovered that the auction vendor did not adhere to the terms of the bid. This vendor accepted additional fees for services, which were not dictated in the Bid. Also, in future RFQs, the vendor continued to accept additional payments for services not stated within the RFQ. As such, the vendor violated the terms of the

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Bid and RFQs and there is probable cause that this vendor violated Board Policy 6320 – Purchasing. Pursuant to Board Policy 6320, Purchasing, this vendor is recommended to lose eligibility to transact new business with the Board for a period of fourteen (14) months from the date of termination of award by the Board.

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

1. **DEFAULT VENDOR MASTER CLEAN CLEANING EQUIPMENT AND SUPPLIES, INC.**, to lose eligibility to transact new business with the Board for a period of fourteen (14) months from the date of termination of award by the Board, pursuant to Board Policy 6320, Purchasing, effective January 13, 2016.
2. **DEFAULT VENDOR NATIONAL AUCTION COMPANY, INC.**, to lose eligibility to transact new business with the Board for a period of fourteen (14) months from the date of termination of award by the Board, pursuant to Board Policy 6320, Purchasing, effective January 13, 2016.

JMM/mt