

June 9, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #296-TT09 – DUST CONTROL SERVICES

The purpose of this bid, opened on May 20, 1997, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of dust control services, for various schools and departments. The terms of agreement, as contained in the subject bid, awarded by the Board July 9, 1997, and renewed on June 10, 1998, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its first renewal period. The awardee has agreed to renew for the second one (1) year renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for an additional one year period, at the current prices, to benefit from fixed prices during the next twelve (12) months, since the Consumer Price Index (CPI) indicates an increase of 1.5%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #296-TT09 – DUST CONTROL SERVICES, to purchase, at firm unit prices, quantities, as may be required, of dust control services, for various schools and departments, during the term of the bid, effective July 15, 1999, through July 14, 2000, as follows:

1. AMERICA'S DUST BUSTERS
222 NE 68 STREET
MIAMI, FL 33138 ESTIMATE \$124,028
OWNER: MANLIO RUIZ, PRESIDENT

Total Low Unit Price: Items 1 through 3.

Item 1 – Service every week:

Treated Mops 22" @ \$.30 each.
Treated Mops 30" @ \$.35 each.
Treated Mops 36" @ \$.35 each.
Treated Mops 42" @ \$.60 each.
Handles for Mops @ No Charge.
Treated Mops 3X5 @ \$1.45 each.
Treated Mops 4X6 @ \$2.45 each.

Item 2 – Service every two weeks:

Treated Mops 22" @ \$.40 each.
Treated Mops 30" @ \$.40 each.
Treated Mops 36" @ \$.40 each.
Treated Mops 42" @ \$.75 each.
Handles for Mops @ No Charge.
Walk-off mats 3X5 @ \$1.45 each.
Walk-off mats 4X6 @ \$2.45 each.

Item 3 – Service every four weeks:

Treated Mops 22" @ \$.60 each.
Treated Mops 30" @ \$.60 each.
Treated Mops 36" @ \$.60 each.
Treated Mops 42" @ \$.60 each.
Walk-off mats 3X5 @ \$1.85 each.
Walk-off mats 4X6 @ \$2.75 each.

(Second Annual Renewal and Final Year of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$124,028. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja