

August 16, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: TERMINATE AWARD OF ITEM 25 AND CORRECTION OF AWARD OF
ITEM 32 ON BID #158-XX09M/WBE – TOOLS, SUPPLIES AND
EQUIPMENT, CUSTODIAL I**

The purpose of this bid awarded by the Board on March 17, 1999, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of tools, supplies and equipment, for Stores and Mail Distribution stock.

District Healthcare and Janitorial Supply Inc., of Miami, Florida, made an error in pricing on Item 25 – Furniture polish, and has elected by letter, on file, to pay the bid liquidated damages in the amount of \$100, pursuant to Board Rule 6Gx13- 3C-1.08 -- Performance and Payment Security, Declining A Bid Award, And Bonding Company Qualifications.

An error was made in the award of Item 32 – Sweeping compound, incorrectly listing the unit price, at \$16.78 per case, rather than the correct price of \$16.87 per case. The recommendation reflects the correction of the unit price of Item 32, and increases the total amount of the award from \$7,383 to \$7,422.80.

Fund Source
0100-General

M/WBE Eligibility
White Female - \$7,422.80

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

1. **TERMINATE** the award of Item 25 - on Bid #158-XX09M/WBE – TOOLS, SUPPLIES AND EQUIPMENT, CUSTODIAL I, effective August 25, 1999, as follows:

DISTRICT HEALTHCARE AND JANITORIAL SUPPLY, INC.
10302 N.W. SOUTH RIVER DRIVE, BAY #24
MEDLEY, FL 33178 ESTIMATE \$3,396.25
OWNER: PERNELL WILLIAMS (AM)

Low Unit Price: Item 25 – Furniture polish @ \$12.35 per case.

2. Accept payment of liquidated damages in the amount of \$100, from District Healthcare and Janitorial Supply, Inc., of Miami, Florida, for Item 25 – Furniture polish.
3. **CORRECT** the award of Item 32 - Sweeping compound, on Bid #158-XX09M/WBE - TOOLS, SUPPLIES AND EQUIPMENT, CUSTODIAL I, effective August 25, 1999, as follows:

SECO SUPPLIES, INC.
7290 S.W. 41 STREET
MIAMI, FL 33155
OWNER: SYBIL PULVER

ESTIMATE \$ 7,422.80
(WF)

Low Unit Price: Item – 32 Sweeping compound @ \$16.87 per box.

4. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$7,422.80. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja