

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #304-VV02 – PEST CONTROL SUPPLIES

The purpose of this bid, opened on September 10, 1998, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of pest control supplies, for the Stores and Mail Distribution stock. The terms of agreement, as contained in the subject bid, awarded by the Board on January 13, 1999, and October 20, 1999, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be renewed for one (1) additional one (1) year period. The contract is currently in its initial year. The awardees have agreed to renew for the final 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 (1) 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 1.3%.

Fund Source
0100 - General

M/WBE Eligibility
Hispanic Female - \$13,855.89
Female - \$100,100.81

RECOMMENDED: That The School Board of Miami-Dade, County, Florida, **RENEW** Bid #304-VV02 – PEST CONTROL SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of pest control supplies, for the Stores and Mail Distribution stock, during the term of the bid, effective January 13, 2000, through January 12, 2001, as follows:

1. AFP INDUSTRIES, INC.
4436 S.W. 74 AVENUE
MIAMI, FL 33155 ESTIMATE \$13,855.89
OWNER: VIVIAN CASTELLANOS, PRESIDENT (HF)

Low Unit Price: Items 3 and 5.

- Item 3 - Glue boards, mouse @ \$12.88 per case.
- Item 5 - Glue boards, mouse, rats @ \$42.48 per case.

2. SECO SUPPLIES, INC.
1290 S.W. 41 STREET
MIAMI, FL 33155 ESTIMATE \$100,100.81
OWNER: SYBIL J. PULVER, PRESIDENT/OWNER (WF)

Low Unit Price: Items 1 and 7.

Low Unit Price Meeting Specifications: Items 2, 4 and 6.

Item 1 - Bait, ant control @ \$57.19 per case.

Item 2 - Bait, roach control @ \$98.79 per case.

Item 4 - Insecticide, fire ant @ \$71.16 per case.

Item 6 - Trap, rat, wooden base @ \$15.10 per case.

Item 7 - Spreader, biochem @ \$244.50 each.

(First Annual Renewal and Final Year Of Contract)

3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$113,956.70. The award shall be made subject to the resolution of bid protests, if any.

RHH/mpj