

June 8, 2000

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 on July 9, 1997, and renewed on June 23, 1999, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its second renewal period. The awardee has agreed to renew for the final ninety (90) day 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 ninety (90) day renewal period, at the current prices. Staff is in the process of revising specifications and preparing a new bid. This ninety (90) day renewal is to provide continuity of services during this period.

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, 2000, through October 12, 2000, as follows:

1. AMERICA'S DUST BUSTERS
222 N.E. 68 STREET
MIAMI, FL 33138 ESTIMATE \$34,107.49
OWNER: MANLIO RUIZ, PRESIDENT/GENERAL MANAGER

Total Low Unit Price: Items 1 through 3.

Item 1 – Service every week:

Treated mop 22" @ \$.30 each.
Treated mop 30" @ \$.35 each.
Treated mop 36" @ \$.35 each.
Treated mop 42" @ \$.60 each.
Handle for mop @ No Charge.
Treated mat 3' X 5' @ \$1.45 each.
Treated mat 4' X 6' @ \$2.45 each.

Item 2 – Service every two weeks:

Treated mop 22" @ \$.40 each.
Treated mop 30" @ \$.40 each.
Treated mop 36" @ \$.40 each.
Treated mop 42" @ \$.75 each.
Handle for mop @ No Charge.
Treated mat 3' X 5' @ \$1.45 each.
Treated mat 4' X 6' @ \$2.45 each.

Item 3 – Service every four weeks:

Treated mop 22" @ \$.60 each.
Treated mop 30" @ \$.60 each.
Treated mop 36" @ \$.60 each.
Treated mop 42" @ \$.60 each.
Handle for mop @ No Charge.
Treated mat 3' X 5' @ \$1.85 each.
Treated mat 4' X 6' @ \$2.75 each.

(Final Ninety (90) Day Renewal Period)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$34,107.49.