September 28, 2000

Financial Affairs Richard H. Hinds, Chief Financial Officer

SUBJECT: TERMINATE AND RE-AWARD BID #248-ZZO2M/WBE - HERBICIDE

This bid was awarded by the Board on August 23, 2000, to establish a contract, to purchase, at a firm unit price, quantities, as may be required, of herbicide, for Stores and Mail Distribution stock.

Item 1 – Herbicide, was awarded to Blitz'n Enterprises, of Jacksonville, Florida. Subsequent to the award, the awardee failed to perform in accordance with the terms and conditions of the bid. Based on the failure of this vendor to perform, it is recommended that the award of this item be terminated and that the vendor lose eligibility to transact new business with the Board for a period of fourteen (14) months, pursuant to Board Rule 6Gx13- 3C-1.08 -- Performance And Payment Security, Declining A Bid Award, And Bonding Company Qualifications. The recommendation reflects the re-award of this item to the third low bidder.

Fund Source 0100 - General

M/WBE Eligibility Female - \$105,985

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

1. **TERMINATE** the award of item 1 on Bid #248-ZZ02M/WBE – HERBICIDE, effective October 11, 2000, as follows:

BLITZ'N ENTERPRISES
P.O. BOX 551102

JACKSONVILLE, FL 32255-1102 ESTIMATE \$85,662.50

OWNER: LINDA HARRINGTON (WF)

Low Unit Price: Item 1 - Herbicide @ \$31.15 per case.

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 RE-AWARD Item 1 on Bid #248-ZZ02M/WBE – HERBICIDE, effective October 11, 2000, through August 31, 2001, to the third low bidder, as follows:

SECO SUPPLIES, INC.
P.O. BOX 490983
KEY BISCAYNE, FL 33149
OWNER: SYBIL J. PULVER, PRESIDENT
(WF)

Third Total Low Unit Price: Item 1 - Herbicide @ \$38.54 per case.

- Require that Blitz'n Enterprises, of Jacksonville, Florida, lose eligibility to transact new business with the Board for a period of fourteen (14) months, pursuant to Board Rule 6Gx13- 3C-1.08 -- Performance And Payment Security, Declining A Bid Award, And Bonding Company Qualifications, effective October 11, 2000.
- 4. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$105,985. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja