

December 21, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 168-ZZ09 – TOOLS, SUPPLIES AND EQUIPMENT,
CUSTODIAL**

The purpose of this bid, opened on July 6, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of custodial tools, supplies and equipment, for Stores and Mail Distribution stock. The terms of agreement, as contained in the subject bid, awarded by the Board on February 14, 2001, 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 initial year. The awardees have agreed to renew for the first one (1) year renewal period, by letter, on file, with the exception of ABC Paper and Groceries, Inc., of Brooklyn, New York, AFP Industries, Inc., of Miami, Florida, Biko, Inc., of Hernando, Florida, Calico Industries, Inc., of Annapolis Junction, Maryland, EMF Enterprises, of Miami, Florida, Fesco, of North Miami Beach, Florida, Grainger Industrial Supply, of Miami, Florida, Ideal Supply, Inc., of Oakland Park, Florida, Janeice Products Company, Inc., of Clearwater, South Carolina, Reliable Custodial Maintenance and Supplies, of Coral Springs, Florida, and Unisource, of Miramar, Florida, who choose not to renew. 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, inasmuch as the Consumer Price Index (CPI), as of September 2001, indicated an increase of 2.6%.

Fund Source
0100-General

M/WBE Eligibility
Female - \$121,611
Hispanic Male - \$10,985

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 168-ZZ09 – TOOLS, SUPPLIES AND EQUIPMENT, CUSTODIAL, to purchase, at firm unit prices, quantities, as may be required, of custodial tools, supplies and equipment, for Stores and Mail Distribution stock, during the term of the bid, effective February 14, 2002, through February 13, 2003, as follows:

1. COLONIAL PAPER COMPANY, INC.
P.O. BOX 310
SILVER SPRINGS, FL 34489-0310 ESTIMATE \$71,946
OWNER: GAIL TUCK, PRESIDENT (WF)

Low Unit Price: Item 66.

Low Unit Price Meeting Specifications: Item 28.

Item 28 – Handle, floor squeegee @ \$1.54 each.

Item 66 – Soap, floor @ \$16.40 per 5 gallon container.

2. DIAMOND CHEMICAL COMPANY, INC.
UNION AVENUE & DUBOIS STREET
EAST RUTHERFORD, NJ 07073 ESTIMATE \$30,761
OWNER: HAROLD DIAMOND, PRESIDENT

Low Unit Price Meeting Specifications: Item 38 –
Cleaner, spray and wipe @ \$7.99 per case.

3. PYRAMID SCHOOL PRODUCTS
6510 NORTH 54 STREET
TAMPA, FL 33610-1908 ESTIMATE \$51,333
OWNER: JOHN O. MILLER, VICE PRESIDENT

Low Unit Price: Item 70.

Low Unit Price Meeting Specifications: Items 24, 27
and 52.

Item 24 – Brush, floor drain, with handle @ \$10.59 each.

Item 27 – Handle, floor brush @ \$1.98 each.

Item 52 – Can, step-on, disposal @ \$25.79 each.

Item 70 – Wringer, large @ \$30.13 each.

4. REX CHEMICAL CORPORATION
2270 N.W. 23 STREET
MIAMI, FL 33142 ESTIMATE \$24,400
OWNER: BETTY GRANJA BERUVIDES, PRESIDENT (WF)

Low Unit Price: Item 74.

Low Unit Price Meeting Specifications: Item 79.

Item 74 – Solution, carpet cleaning @ \$2.75 per gallon.

Item 79 – Polish, furniture @ \$23 per case.

5. RIDER DISTRIBUTORS, INC.
P.O. BOX 126506
HIALEAH, FL 33012 ESTIMATE \$10,985
OWNER: JORGE PELAEZ, PRESIDENT (HM)

Low Unit Price: Items 49, 51 and 57.

Low Unit Price Meeting Specifications: Items 1, 29, 45 and 56.

Item 1 – Brush, swivel scrub, u-joint design @ \$10.64 each.

Item 29 – Squeegee, window, stainless steel @ \$5.23 each.

Item 45 – Brush, floor, without handle @ \$4.28 each.

Item 49 – Pan, dust @ \$1.13 each.

Item 51 – Handle, wall brush @ \$12.72 each.

Item 56 – Squeegee, floor @ \$5.35 each.

Item 57 – Squeegee, floor @ \$8.17 each.

6. TROY INDUSTRIES, INC.
1038 N.W. 21 TERRACE
MIAMI, FL 33127 ESTIMATE \$25,265
OWNER: BERNICE SHAPIRO, PRESIDENT (WF)

Low Unit Price: Item 31 – Rag, wiping, cotton @ \$8.75 per 25 lb. carton.

(First Annual Renewal and Second Year of Contract)

7. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$214,690.

RHH/lja