

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 059-AA06 – PEST CONTROL SUPPLIES**

The purpose of this bid, opened on December 4, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of pest control supplies, 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 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, inasmuch as the Consumer Price Index (CPI), as of October 2001, indicated an increase of 2.1%.

Fund Source  
0100-General

M/WBE Eligibility  
Hispanic Female-\$4,494.48  
Female-\$59,712.30

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 059-AA06 – PEST CONTROL SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of pest control supplies, for Stores and Mail Distribution stock, during the term of the bid, effective February 14, 2002, through February 13, 2003, as follows:

1. AFP INDUSTRIES, INC.  
4436 S.W. 74 AVENUE  
MIAMI, FL 33155 ESTIMATE \$4,494.48  
OWNER: VIVIAN C. CASTELLANOS, PRESIDENT (HF)

Low Unit Price: Items 3 and 5.

Item 3 – Glue board, mouse @ \$12.88 per case.  
Item 5 – Glue board, rat @ \$42.48 per case.

2. SECO SUPPLIES, INC.  
P.O. BOX 490983  
KEY BISCAYNE, FL 33149 ESTIMATE \$59,712.30  
OWNER: SYBIL J. PULVER, PRESIDENT (WF)

Only Bid Received: Items 1, 2, 4, 6 and 7.

- Item 1 – Bait, ant @ \$57.18 per case.  
Item 2 – Bait, roach @ \$98.78 per case.  
Item 4 – Insecticide, fire ant @ \$71.52 per case.  
Item 6 – Trap, rat @ \$14.52 per box.  
Item 7 – Spreader, biochem @ \$245 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 \$64,206.78.

RHH/lja