

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD BID NO. 109-BB06 - PEST-CONTROL SERVICES, FOOD SERVICE AND HOME-ECONOMICS LABORATORIES

The purpose of this bid, opened on June 11, 2002, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of pest-control services, for school cafeterias and consumer-science laboratories. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Of 39 vendors sent bid forms or card notices of this advertised bid, 5 responded, with 2 bids meeting specifications, and 3 non-responsive bids (vendors did not submit reference letters).

Fund Source
Various

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 109-BB06 – PEST-CONTROL SERVICES, FOOD SERVICE AND HOME-ECONOMICS LABORATORIES, to purchase, at firm unit prices, quantities, as may be required, of pest-control services, for school cafeterias and consumer-science laboratories, during the term of the bid, effective July 10, 2002, through July 9, 2003, as follows:

1. EL TORO EXTERMINATOR OF FLORIDA, INC.
D.B.A. TORO PEST MANAGEMENT
1460 N.W. 107 AVENUE, UNIT 1
MIAMI, FL 33172 ESTIMATE \$102,900
OWNER: JOSE PEREZ LINARES, PRESIDENT

Total Low Unit Price: Items 1 through 8.

- Item 1 - Pest-control services for elementary schools @ \$26 per month.
 - Item 2 - Pest-control services for middle schools @ \$24 per month.
 - Item 3 - Pest-control services for senior high schools @ \$24 per month.
 - Item 4 - Pest-control services for home-economics laboratories @ \$5 per month.
 - Item 5 - Pest-control services for classrooms used for eating @ \$5 per month.
 - Item 6 - Pest-control services for alternative education centers @ \$5 per month.
 - Item 7 - Pest-control services for vocational/adult education centers @ \$12 per month.
 - Item 8 - Pest-control services for specialized educational centers @ \$14 per month.
2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$102,900.

RHH/lja