

August 9, 2002

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT:           EXTEND CONTRACT NO. 186-AA09 – TOOLS, SUPPLIES AND  
EQUIPMENT, CUSTODIAL II**

**COMMITTEE:       FINANCIAL AFFAIRS**

The purpose of the bid, opened on July 10, 2001, 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 contract, awarded by the Board on September 12, 2001, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be extended for one additional one (1) year period. The contract is currently in its initial year. The awardees have agreed to extend for the final one (1) year extension period, by letter, on file, with the exception of Dade Paper and Bag Company, of Miami, Florida, and AFP Industries, Inc., of Miami, Florida, for Item 15 - Dispenser, soap surface mount. It is considered to be in the best interest of the Board to extend this contract, 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 May 2002, indicated an increase of 1.2%.

Item 9 – Bag, vinyl, and Item 11 – Brush, counter, were never awarded, therefore, the recommendation reflects that these items be rejected. Competitive prices will be solicited for these items, as the need arises, pursuant to Board Rule 6Gx13- 3C-1.111 -- Bidding Process -- Competitive Bidding Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure.

Fund Source  
0100 – General

M/WBE Eligibility  
Hispanic Female-\$88,534.43  
Female-\$9,586.72  
Hispanic Male-\$4,019.40

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 186-AA09 – TOOLS, SUPPLIES AND EQUIPMENT, CUSTODIAL II, 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 contract, effective September 12, 2002, through September 11, 2003, as follows:

1. AFP INDUSTRIES, INC.  
4436 S.W. 74 AVENUE  
MIAMI, FL 33155 ESTIMATE \$88,534.43  
OWNER: VIVIAN C. CASTELLANOS, PRESIDENT (HF)

Low Unit Price: Items 18 and 19.

Item 18 – Bleach @ \$.906 per gallon.  
Item 19 – Waste basket, steel @ \$4.28 each.

2. CALICO INDUSTRIES, INC.  
9045 JUNCTION DRIVE  
ANNAPOLIS JUNCTION, MD 20701-2005 ESTIMATE \$5,603.40  
OWNER: FRANK JARET, PRESIDENT

Low Unit Price: Item 17 – Pads, scouring, medium to heavy-duty @ \$8.49 per case of 60.

3. COLONIAL PAPER COMPANY, INC.  
3720 N.E. 33 STREET  
OCALA, FL 34479 ESTIMATE \$9,586.72  
OWNER: GAIL TUCK, PRESIDENT (WF)

Low Unit Price: Items 5, 10 and 12.

Item 5 – Cleanser, hand @ \$14.44 per case.  
Item 10 – Bags, brown, paper @ \$41.54 per case.  
Item 12 – Brush, floor, garage, 18", without handle @ \$5.01 each.

4. PYRAMID SCHOOL PRODUCTS  
6510 NORTH 54 STREET  
TAMPA, FL 33610-1908 ESTIMATE \$5,035.03  
OWNER: JOHN O. MILLER, VICE PRESIDENT

Low Unit Price: Item 1 – Pads, carpet, scrubbing @  
\$65.39 per case.

5. RIDER DISTRIBUTORS, INC.  
1671 W. 38<sup>TH</sup> PLACE  
HIALEAH, FL 33012 ESTIMATE \$4,019.40  
OWNER: JORGE PELAEZ, PRESIDENT (HM)

Low Unit Price Meeting Specifications: Item 13 – Brush,  
wall @ \$5.22 each.

6. WEXFORD LABS, INC.  
325 LEFFINGWELL AVENUE  
KIRKWOOD, MO 63122 ESTIMATE \$88,513.70  
OWNER: J. OWEN FLYNN, PRESIDENT

Low Unit Price Meeting Specifications: Item 14 –  
Detergent, pre-measured, concentrate @ \$116.62 per  
case.

7. Reject Items 9 and 11.

Item 9 - Bag, vinyl.  
Item 11 - Brush, counter.

**(First Annual Extension and Final Year of Contract)**

8. Authorize Procurement and Materials Management to  
purchase up to the total estimated amount of  
\$201,292.68.

RHH/lja