

January 29, 2003

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: EXTEND CONTRACT NO. 059-AA06 - PEST-CONTROL
 SUPPLIES**

COMMITTEE: FINANCIAL AFFAIRS

The purpose of the 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 contract, awarded by the Board on February 14, 2001, and extended on January 16, 2002, 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 (1) additional one (1) year period and, if needed, ninety (90) days beyond the expiration date of the current contract period. The contract is currently in its final extension period. The awardees have agreed to extend for the final ninety (90) day extension period, by letter, on file. It is considered to be in the best interest of the Board to extend this contract, for a ninety (90) day period, at the current prices, to provide continuity of services during this period. Staff is in the process of developing a new bid.

Fund Source
0100-General

M/WBE Eligibility
Hispanic Female - \$924.58
Female - \$12,283.67

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract 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 contract, effective February 14, 2003, through May 13, 2003, as follows:

1. AFP INDUSTRIES, INC.
7436 S.W. 48 STREET
MIAMI, FL 33155 ESTIMATE \$924.58
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.
445 GRAND BAY DRIVE
KEY BISCAVNE, FL 33149 ESTIMATE \$12,283.67
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.

(Final Ninety (90) Day Extension Period)

3. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$13,208.25.

RHH/lja