

August 8, 2003

Financial Affairs
Eduardo A. Alfaro, Interim Chief Financial Officer

**SUBJECT: AWARD BID NO. 165-CC06 – PEST-CONTROL SERVICES,
FOOD SERVICE AND HOME-ECONOMICS LABORATORIES**

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The purpose of this bid, opened on July 3, 2003, 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 25 vendors sent bid forms or card notices of this advertised bid, 5 responded, with 5 bids meeting specification.

Fund Source
Various

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 165-CC06 - 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 August 20, 2003, through August 19, 2004, as follows:

1. MIRANDA EXTERMINATING SERVICES
13200 57 PLACE SOUTH
WEST PALM BEACH, FL 33467 ESTIMATE \$99,120
OWNER: FEDERICO MIRANDA, PRESIDENT

Total Low Unit Price: Items 1 through 9.

Item 1 - Pest-control services for elementary schools @
\$23 per month.

Item 2 - Pest-control services for middle schools @
\$25 per month.

Item 3 - Pest-control services for senior high schools @
\$25 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 @ \$12 per month.

Item 7 - Pest-control services for vocational/adult
education centers @ \$14 per month.

Item 8 - Pest-control services for specialized educational
centers @ \$14 per month.

Item 9 - Pest-control services for other areas beside the
designate food service area @
\$.005 per square foot.

2. Authorize Procurement Management Services to purchase
up to the total estimated amount of \$99,120.

EAA/lja