

Business Operations
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: AWARD BID NO. 033-FF02 – RENTAL AND CLEANING OF
DUST MOPS AND MATS**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

The purpose of this bid, opened on January 10, 2006, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of rental and cleaning of dust mops and mats, for various locations. 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 6 vendors sent bid forms or card notices of this advertised bid, 4 responded, with 4 bids meeting specifications.

Benchmarking was completed against Miami-Dade County, and the District's prices were found to be lower on the majority of items. Additionally, pricing on this bid is approximately 25% lower than the previous award, resulting in an estimated savings of \$80,000.

Items 8 and 9 are being rejected, inasmuch as the conversion process from an Excel document to a PDF file caused a discrepancy between the hard copy of the bid and the bid posted on the web site. Competitive prices will be solicited for these items, as the need arises, pursuant to Board Rule 6Gx13- 3C-1.111 -- Competitive Bidding Requirement, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure.

Fund Source
0100 - General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 033-FF02 – RENTAL AND CLEANING OF DUST MOPS AND MATS, to purchase, at firm unit prices, quantities, as may be required, of rental and cleaning of dust mops and mats, for various locations, during the term of the bid, effective April 10, 2006, through October 9, 2007, as follows:

PRIMARY

1. UNIFIRST CORPORATION
500 S.W. 13 TERRACE
POMPANO BEACH, FL 33069
OWNER: RONALD CROATTI, C.E.O.

Total Low Bid: Items 1 through 7, and 10 through 15.

- Item 1 - Mops, treated, 22" @ \$.30 each.
- Item 2 - Mops, treated, 30" @ \$.30 each.
- Item 3 - Mops, treated, 36" @ \$.30 each.
- Item 4 - Mops, treated, 42" @ \$.30 each.
- Item 5 - Mop handle replacement @ \$9 each.
- Item 6 - Mop replacement, 22' @ \$14 each.
- Item 7 - Mat replacement, 30" @ \$16 each.
- Item 10 - Mats, 3' x 5' @ \$1.08 each.
- Item 11 - Mats, 3' x 10' @ \$.94 each.
- Item 12 - Mats, 4' x 6' @ \$1.75 each.
- Item 13 - Mats, 3' x 5', replacement @ \$38 each.
- Item 14 - Mats, 3' x 10', replacement @ \$78 each.
- Item 15 - Mats, 4' x 6', replacement @ \$60 each.

ALTERNATE

2. ARAMARK UNIFORM SERVICES, A DIVISION OF
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.
160 ALI BABA AVENUE
OPA-LOCKA, FL 33054
OWNER: DAVID MICHAELSON, VICE PRESIDENT

Second Total Low Bid: Items 1 through 7, and 10 through 15.

- Item 1 - Mops, treated, 22" @ \$.74 each.
- Item 2 - Mops, treated, 30" @ \$.74 each.
- Item 3 - Mops, treated, 36" @ \$.74 each.
- Item 4 - Mops, treated, 42" @ \$.98 each.
- Item 5 - Mop handle replacement @ \$9.58 each.
- Item 6 - Mop replacement, 22' @ \$9.46 each.
- Item 7 - Mat replacement, 30" @ \$11.60 each.
- Item 10 - Mats 3' x 5' @ \$1.35 each.
- Item 11 - Mats, 3' x 10' @ \$3.34 each.
- Item 12 - Mats, 4' x 6' @ \$2.16 each.

Item 13 - Mats, 3' x 5', replacement @ \$39.99 each.
Item 14 - Mats, 3' x 10', replacement @ \$79.99 each.
Item 15 - Mats, 4' x 6,' replacement @ \$67.14 each.

3. Reject Items 8 and 9.

Item 8 - Lost mop, size 22" replacement fee.

Item 9 - Lost mop, size 42" replacement fee.

4. Authorize Procurement Management Services to purchase up to the total estimated amount of \$351,802.44.

OSP/lja