

Business Operations  
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: BALANCE AWARD BID NO. 083-FF02 – VACUUM CLEANERS**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS**

The purpose of this bid, opened on May 16, 2006, is to purchase, at firm unit prices, quantities, as may be required, of vacuum cleaners, 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. Fifteen vendors responded to this advertised bid, with 12 regular bids, 1 non-responsive bid and 2 no bids.

Items 1, 3 through 5, 8 and 9 were awarded at the Board meeting of September 13, 2006, for the estimated expenditure of \$88,366.05.

Benchmarking was completed against The School Board of Broward County, Florida, and the District's prices were found to be lower. Additionally, newly approved brands represent an estimated savings of \$106,951.75 when compared to previously approved models currently being purchased by the District.

Fund Source  
0100 - General

M/WBE Eligibility  
Female  
Hispanic Male

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **BALANCE AWARD** Bid No. 083-FF02 – VACUUM CLEANERS, to purchase, at firm unit prices, quantities, as may be required, of vacuum cleaners, for various locations, during the term of the bid, effective November 21, 2006, through September 12, 2007, as follows:

1. IDEAL SUPPLY, INC.  
4321 N.E. 12 TERRACE  
OAKLAND PARK, FL 33334 ESTIMATE \$42,700  
OWNER: JORGE MANRESA, PRESIDENT (HM)

Low Unit Price: Item 7 - Wet/dry vacuum cleaner @ \$427 each.

2. REX CHEMICAL CORPORATION  
2270 N.W. 23 STREET  
MIAMI, FL 33142 ESTIMATE \$29,625.75  
OWNER: BEATRIZ GRANJA, PRESIDENT (WF)

Low Unit Price: Item 6 - Wet/dry vacuum cleaner @ \$395.01 each.

3. UNISOURCE WORLDWIDE, INC.  
4151 WOODCOCK DRIVE  
JACKSONVILLE, FL 32207 ESTIMATE \$19,796  
OWNER: ALLAN DRAGONE, C.E.O.

Low Unit Price: Item 2 - Vacuum cleaner, carpet, upright @ \$989.80 each.

4. Authorize Procurement Management Services to purchase up to the total estimated amount of \$92,121.75.

OSP/lja