

Financial Services  
Richard H. Hinds, Chief Financial Officer

**SUBJECT:                   AWARD BID NO. 061-KK01 – CUSTODIAL SUPPLIES**

**COMMITTEE:               FACILITIES AND CONSTRUCTION REFORM**

**LINK TO STRATEGIC  
FRAMEWORK:               FINANCIAL EFFICIENCY/STABILITY**

The purpose of this bid is to purchase, at firm unit prices, quantities, as may be required, of custodial supplies, for Stores and Mail Distribution stock. 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. Eighteen (18) vendors responded to this advertised solicitation.

Items 3, 5 through 8, 11, 17, 18, 21, 22 and 24 are not being recommended for award, inasmuch as these items were either deemed non-responsive, bidders did not submit the required samples for evaluation, or prices were deemed too excessive. This recommendation reflects that these items be rejected. Competitive prices will be solicited for these items, as the need arises, pursuant to School Board Policy 6320 – Purchasing.

Fund Source  
0100 – General

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 061-KK01 – CUSTODIAL SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of custodial supplies, for Stores and Mail Distribution stock, during the term of the bid, effective September 7, 2011, through September 6, 2012, as follows:

1. AARON INDUSTRIAL SAFETY  
6871 N.W. 37 COURT  
MIAMI, FL 33147  
OWNER: OMAR PARETS, PRESIDENT

Low Unit Price: Item 23.

Item 23 - Rags, cleaning, cotton, 26 pounds @ \$12.50 each.

2. GENESIS II, INC.  
1051 ALBRIGHT ROAD, SUITE 219  
ROCKHILL, SC 29730-6219  
OWNER: WILLIAM COX, VICE PRESIDENT

Low Unit Price: Items 4, 16 and 19.

Low Unit Price Meeting Specifications: Items 2, 9 and 14.

Item 4 - Squeegee, floor, 36" @ \$8.92 each.

Item 2 - Brush, floor, 24" wire center @ \$9.86 each.

Item 9 - Brush, counter @ \$2.41 each.

Item 14 - Brush, floor, 24", without handle @ \$6.64 each.

Item 16 - Brush, swivel-scrub, extra heavy-duty @ \$4.39 each.

Item 19 - Handle, floor-brush, 6', threaded @ \$2.58 each.

3. IDEAL SUPPLY, INC.  
4321 N.E. 12 TERRACE  
OAKLAND PARK, FL 33334  
OWNER: JORGE F. MANRESA, PRESIDENT M/WBE Eligible

Low Unit Price: Items 1 and 20.

Low Unit Price Meeting Specifications: Item 13.

Item 1 - Dispenser, soap, surface mount @ \$34.94 each.

Item 13 - Pad, stripping, 16" @ \$7.89 each.

Item 20 - Pad, high-speed buff & polish, 20" @ \$9.94 each.

4. JANEICE PRODUCTS COMPANY, INC.  
1084 WILLISTON ROAD, SUITE B  
AIKEN, SC 29803-6982  
OWNER: WILLIE A. KELLY, PRESIDENT

Low Unit Price Meeting Specifications: Items 10, 12 and 15.

Item 10 - Brush, floor, 14", without handle @ \$5.80 each.  
Item 12 - Handle, floor-squeegee, 5', tapered @ \$2.46 each.  
Item 15 - Broom, lobby, 36", plastic bristles @ \$2.46 each.

5. Reject Items 3, 5 through 8, 11, 17, 18, 21, 22 and 24.
6. Authorize Procurement Management Services to purchase up to the total estimated amount of \$100,254.

RHH/mh