

MEMORANDUM

July 3, 2014

TO: The Honorable Chair and Members of The School Board of Miami-Dade County,  
Florida

FROM: Alberto M. Carvalho, Superintendent of Schools *AMC*

SUBJECT: **WITHDRAWAL OF AGENDA ITEM E-142, AWARD BID NO. 055-NN06 –  
CUSTODIAL CHEMICAL SUPPLIES**

Agenda Item E-142, Award Bid No. 055-NN06 – Custodial Chemical Supplies, is being withdrawn for further evaluation. This item will be resubmitted at a later time.

If you require additional information, please contact Ms. Judith M. Marte, Chief Financial Officer, Financial Services, at (305) 995-1226.

AMC:aay  
M008  
Attachment

cc: Superintendent's Cabinet  
School Board Attorney  
Ms. Melody Y. Thelwell



Financial Services  
Richard H. Hinds, Chief Financial Officer

**SUBJECT:                   AWARD BID NO. 055-NN06 – CUSTODIAL CHEMICAL  
SUPPLIES**

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

**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 chemical supplies, for Stores and Mail Distribution stock. This is a term bid which states that the Board may purchase quantities, as may be required, but is not obligated to purchase any guaranteed amount. Ten (10) vendors responded to this advertised solicitation, with two (2) bids meeting specifications and eight (8) bids not meeting specifications. This is an award to primary and alternate vendors.

The term of the bid shall be for one (1) year from date of award and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardees, be extended for one (1) additional one-year period and, if needed, ninety (90) days beyond the expiration of the current contract period.

One bid was received for Item 3, however, the vendor did not provide a sample for testing. The recommendation reflects that this item be rejected. Competitive prices will be solicited for this item, as the need arises, pursuant to Purchasing Policy 6320, Purchase Approval and Competitive Bidding Process Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure.

Inasmuch as the contracts awarded by The School Board of Broward County, Florida, and the School District of Palm Beach County are structured differently than M-DCPS, benchmarking cannot be conducted.

Strategies were employed to increase M/WBE & SBE/MBE participation, however, no M/WBE vendor is awarded on this bid.

**ITEM WITHDRAWN  
(07/3/2014)**

Fund Source  
0100 – General

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 055-NN06, CUSTODIAL CHEMICAL SUPPLIES, to purchase, at firm unit prices, quantities, as may be required, of custodial chemical supplies, for Stores and Mail Distribution stock, during the term of the bid, effective July 16, 2014 through July 15, 2015, including extensions thereto, as follows:

**PRIMARY**

1. NATIONAL CHEMICAL LABORATORIES, INC.  
401 N. 10 STREET  
PHILADELPHIA, PA 19123  
OWNER: HARRY POLLACK, PRESIDENT

Low Unit Price Meeting Specifications: Items 1 and 4.

Item 1 - Hand soap, liquid, premixed @ \$7.49 per gallon.  
Item 4 - Hydrogen peroxide-based cleaner/degreaser  
@ \$95.56 per case.

2. IDEAL SUPPLY, INC.  
4321 N.E. 12 TERRACE  
OAKLAND PARK, FL 33334  
OWNER: JORGE F. MANRESA, PRESIDENT

Low Unit Price Meeting Specification: Items 2 and 5.

Item 2 - Cleaner, cream @ \$19 per carton.  
Item 5 - Absorbent control strip @ \$44 per case.

**ALTERNATE**

3. NATIONAL CHEMICAL LABORATORIES, INC.  
401 N. 10 STREET  
PHILADELPHIA, PA 19123  
OWNER: HARRY POLLACK, PRESIDENT

Second Low Unit Price Meeting Specifications: Item 2.

Item 2 - Cleaner, cream @ \$19.08 per carton.

4. IDEAL SUPPLY, INC.  
4321 N.E. 12 TERRACE  
OAKLAND PARK, FL 33334  
OWNER: JORGE F. MANRESA, PRESIDENT

Second Low Unit Price Meeting Specifications: Item 1.

Item 1 - Hand soap, liquid, premixed @ \$7.76 per gallon.

5. Reject Item 3.

6. Authorize Procurement Management Services to purchase up to the total estimated amount \$1,500,000, for the initial contract term, and an amount not to exceed \$1,500,000, for each additional one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

RHH/mh

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