

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD OF BID #187-XX09 – SECURITY GUARD UNIFORMS – NON - OFFICER

The purpose of this bid, opened on May 13, 1999, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of security guard uniforms – non-officer, for Building Operations. 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 2 bids meeting specifications (not all vendors bid all items), 1 non-responsive bid (vendor is suspended from doing business with Miami-Dade County Public Schools), and 2 no bids.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade, County, Florida, **AWARD** Bid #187-XX09 – SECURITY GUARD UNIFORMS – NON-OFFICER, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of security guard uniforms – non-officer, for Building Operations, during the term of the bid, effective July 14, 1999, through July 13, 2000, as follows:

1. MARTIN'S LAMAR UNIFORMS
A DIVISION OF SUPERIOR SURGICAL MFG. CO., INC.
7230 N.W. 46 STREET
MIAMI, FL 33166
OWNER: MARTIN LAMAR ESTIMATE \$6,308.26

Total Low Unit Price: Items 1 through 14, and 15 through 18.

- Item 1 – Shirt @ \$20.65 each.
- Item 2 – Shirt @ \$23.90 each.
- Item 3 – Shirt @ \$19.95 each.
- Item 4 – Shirt @ \$23.60 each.
- Item 5 – Trousers @ \$23.80 each.
- Item 6 – Trousers @ \$23.50 each

- Item 7 – Vest @ \$28 each.
- Item 8 – Belt @ \$8.85 each.
- Item 9 – Raincoat @ \$14.95 each.
- Item 10 – Jacket @ \$21.65 each.
- Item 11 – Liner @ \$18 each.
- Item 12 – Cap @ \$3.85 each.
- Item 13 – Security emblem @ \$2.70 each.
- Item 14 – Name plate @ \$6.70 each.
- Item 15 – Shoes @ \$73.35 each pair.
- Item 16 – Shoes @ \$70.38 each pair.
- Item 17 – Shoes @ \$53.10 each pair.
- Item 18 – Shoes @ \$64.35 each pair.

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$6,308.26. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja