

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD OF BID #128-ZZ06 – PEST CONTROL SERVICES – FOOD SERVICE AND HOME ECONOMICS LABORATORIES

The purpose of this bid, opened on January 11, 2000, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of pest control services, for school cafeterias and family and consumer science laboratories. 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 34 vendors sent bid forms or card notices of this advertised bid, 5 responded, with 5 bids meeting specifications.

Fund Source
Various

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD Bid #128-ZZ06 – PEST CONTROL SERVICES – FOOD SERVICE AND HOME ECONOMICS LABORATORIES**, to purchase, at firm unit prices, quantities, as may be required, of pest control services, for school cafeterias and family and consumer science laboratories, during the term of the bid, effective March 15, 2000, through March 14, 2001, as follows:

1. EL TORO EXTERMINATOR OF FLORIDA, INC.
1460 N.W. 107 AVENUE, UNIT 1
MIAMI, FL 33172 ESTIMATE \$146,436
OWNER: ALEJANDRO PEREZ, PRESIDENT

Total Low Unit Price: Items 1 through 9.

- Item 1 – Pest control services for elementary schools @ \$27 per month.
- Item 2 – Pest control services for middle schools @ \$27 per month.
- Item 3 – Pest control services for senior high schools @ \$27 per month.

- Item 4 – Pest control services for home economics laboratories @ \$5 per month.
- Item 5 – Pest control services for classrooms used for eating @ \$5 per month.
- Item 6 – Pest control services for alternative education centers @ \$12 per month.
- Item 7 – Pest control services for vocational/adult education centers @ \$14 per month.
- Item 8 – Pest control services for specialized educational centers @ \$14 per month.
- Item 9 – Pest control services for additional locations @ \$5 per month.

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$146,436. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja