

August 29, 2001

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: PARTIAL AWARD BID NO. 186-AA09 – TOOLS, SUPPLIES AND EQUIPMENT, CUSTODIAL II**

The purpose of this bid, opened on July 10, 2001, is to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of custodial tools, supplies and equipment, 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. Of 171 vendors sent bid forms or card notices of this advertised bid, 19 responded, with 12 bids meeting specifications (includes 12 bids meeting individual item specifications, but not all item specifications; not all vendors bid all items), 1 bid not meeting specifications, and 6 no bids.

Inasmuch as all bids submitted for Item 6 – Boot, Item 7 – Boot, Item 8 – Boot, and Item 16 – Ammonia, did not meet specifications, the recommendation reflects that all bids be rejected. Competitive prices will be solicited for these items, as the need arises, pursuant to Board Rule 6Gx13- 3C-1.111 – Bidding Process – Complete Bidding Requirements, which describes the procedures and guidelines to be used for bidding based on the estimated dollar expenditure.

Item 9 – Bag, vinyl, and Item 11– Brush, counter, are being held for evaluation and will be scheduled for recommendation of award upon completion of the evaluation process.

Fund Source  
0100 – General

M/WBE Eligibility  
Hispanic Female-\$88,748  
Female-\$8,715.20  
Hispanic Male-\$3,654

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 186-AA09 – TOOLS, SUPPLIES AND EQUIPMENT, CUSTODIAL II, to purchase, at firm unit prices, quantities, as may be required, of custodial tools, supplies and equipment, for Stores and Mail Distribution stock, during the term of the bid, effective September 12, 2001, through September 11, 2002, as follows:

1. AFP INDUSTRIES, INC.  
4436 S.W. 74 AVENUE  
MIAMI, FL 33155 ESTIMATE \$88,748  
OWNER: VIVIAN C. CASTELLANOS, PRESIDENT (HF)

Low Unit Price: Items 15, 18 and 19.

Item 15 – Dispenser, soap, surface mount @ \$28.78  
each.

Item 18 – Bleach @ \$.906 per gallon.

Item 19 – Waste basket, steel @ \$4.28 each.

2. CALICO INDUSTRIES, INC.  
9045 JUNCTION DRIVE  
ANNAPOLIS JUNCTION, MD 20701-2005 ESTIMATE \$5,094  
OWNER: FRANK JARET, PRESIDENT

Low Unit Price: Item 17 – Pads, scouring, medium to  
heavy-duty @ \$8.49 per case of 60.

3. COLONIAL PAPER COMPANY, INC.  
P.O. BOX 310  
SILVER SPRINGS, FL 34489-0310 ESTIMATE \$8,715.20  
OWNER: GAIL TUCK, PRESIDENT (WF)

Low Unit Price: Items 5, 10 and 12.

Item 5 – Cleanser, hand @ \$14.44 per case.

Item 10 – Bags, brown paper @ \$41.54 per case.

Item 12 – Brush, floor, garage, 18", without handle @  
\$5.01 each.

4. DADE PAPER AND BAG COMPANY  
2323 N.W. 72 AVENUE  
MIAMI, FL 33122 ESTIMATE \$4,816.50  
OWNER: IRVING GENET  
CHAIRMAN OF THE BOARD/C.E.O.

Total Low Unit Price: Items 2 through 4.

Item 2 – Gloves, cleaning, medium @ \$42.25 per dozen.

Item 3 – Gloves, cleaning, large @ \$42.25 per dozen.

Item 4 – Gloves, cleaning, x-large @ \$42.25 per dozen.

5. PYRAMID SCHOOL PRODUCTS  
6510 NORTH 54 STREET  
TAMPA, FL 33610-1908 ESTIMATE \$4,577.30  
OWNER: JOHN O. MILLER, VICE PRESIDENT

Low Unit Price: Item 1 – Pads, carpet, scrubbing @  
\$65.39 per case.

6. RIDER DISTRIBUTORS, INC.  
BOX 126506  
HIALEAH, FL 33012 ESTIMATE \$3,654  
OWNER: JORGE PELAEZ, PRESIDENT (HM)

Low Unit Price Meeting Specifications: Item 13 – Brush,  
wall @ \$5.22 each.

7. WEXFORD LABS, INC.  
325 LEFFINGWELL AVENUE  
KIRKWOOD, MO 63122 ESTIMATE \$80,467.80  
OWNER: J. OWEN FLYNN, PRESIDENT

Low Unit Price Meeting Specifications: Item 14 –  
Detergent, pre-measured, concentrate @ \$116.62 per  
case.

Reject Items 6 through 8, and 16.

Item 6 – Boot, male, size 9.  
Item 7 – Boot, male, size 11.  
Item 8 – Boot, male, size 13.  
Item 16 – Ammonia.

8. Authorize the Bureau of Procurement and Materials  
Management to purchase up to the total estimated  
amount \$196,072,80.

RHH/mjf