

August 29, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 245-ZZ09 – DUST CONTROL SERVICES

The purpose of this bid, opened on August 8, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of dust control services, for various schools and departments. The terms of agreement, as contained in the subject bid, awarded by the Board on October 11, 2000, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardee has agreed to renew for the first one (1) year renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for an additional one (1) year period, at the current prices, to benefit from fixed prices, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of June 2001, indicated an increase of 3.2%.

Fund Source
0100 – General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 245-ZZ09 – DUST CONTROL SERVICES, to purchase, at firm unit prices, quantities, as may be required, of dust control services, for various schools and departments, during the term of the bid, effective October 13, 2001, through October 12, 2002, as follows:

1. AMERICA'S DUST BUSTERS, INC.
222 N.E. 68 STREET
MIAMI, FL 33138 ESTIMATE \$205,897.97
OWNER: MANLIO RUIZ
PRESIDENT/GENERAL MANAGER

Total Low Unit Price: Items 1 through 3.

Item 1 – Furnish and exchange weekly.
Mop, treated, 22" @ \$.70 each.
Mop, treated, 30" @ \$.40 each.
Mop, treated, 36" @ \$.40 each.
Mop, treated, 42" @ \$.70 each.
Handle, for treated mop @ no charge.
Walk-off mat, chemically treated, 3'x5'
@ \$1.40 each.
Walk-off mat, chemically treated, 3'x10'
@ \$1 each.
Walk-off mat, chemically treated, 4'x6'
@ \$2.20 each.

Item 2 – Furnish and exchange every two (2) weeks.
Mop, treated, 22" @ \$.70 each.
Mop, treated, 30" @ \$.40 each.
Mop, treated, 36" @ \$.40 each.
Mop, treated, 42" @ \$.70 each.
Handle, for treated mop @ no charge.
Walk-off mat, chemically treated, 3'x5'
@ \$1.40 each.
Walk-off mat, chemically treated, 3'x10'
@ \$1 each.
Walk-off mat, chemically treated, 4'x6'
@ \$2.20 each.

Item 3 – Furnish and exchange every four (4) weeks.
Mop, treated, 22" @ \$.70 each.
Mop, treated, 30" @ \$.40 each.
Mop, treated, 36" @ \$.40 each.
Mop, treated, 42" @ \$.70 each.
Handle, for treated mop @ no charge.
Walk-off mat, chemically treated, 3'x5'
@ \$1.75 each.
Walk-off mat, chemically treated, 3'x10'
@ \$1 each.
Walk-off mat, chemically treated, 4'x6'
@ \$2.50 each.

(First Annual Renewal and Second Year of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$205,897.97.

RHHmjf