

Financial Services
Richard H. Hinds, Chief Financial Officer

SUBJECT: BALANCE AWARD BID NO. 046-JJ02 – CUSTODIAL-CLEANING EQUIPMENT

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

LINK TO DISTRICT STRATEGIC PLAN: IMPROVE CONSTRUCTION AND MAINTENANCE SERVICES

The purpose of this bid is to purchase, at firm unit prices, quantities, as may be required, of custodial-cleaning equipment, for various locations. 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. Ten (10) vendors responded to this advertised solicitation.

Items 2, 8 and 9 were awarded by the Board, on February 11, 2009, for an estimated expenditure amount of \$108,061.50. This is the Balance Award of Items 1, 3, 4, 5, 6 and 7, for an estimated expenditure amount of \$291,001.05.

Deleted

Fund Source
0100 – General

RECOMMENDED: That The School Board of Miami-Dade, County, Florida, **BALANCE AWARD** Bid No. 046-JJ02 – CUSTODIAL-CLEANING EQUIPMENT, to purchase, at firm unit prices, quantities, as may be required, of custodial-cleaning equipment, for various locations, during the term of the bid, effective April 22, 2009, through March 13, 2010, as follows:

Revised
F-55

1. DADE PAPER AND BAG COMPANY
9601 N.W. 112 AVENUE
MIAMI, FL 33178 ESTIMATE \$119,253.70
OWNER: LEONARD GENET, PRESIDENT

Low Bid: Items 4 and 5.

Item 4 - Scrubber, floor @ \$3,063.75 each.
Item 5 - Carpet extractor @ \$1,367.06 each.

2. REX CHEMICAL CORPORATION
2270 N.W. 23 STREET
MIAMI, FL 33142 ESTIMATE \$167,372.35
OWNER: BEATRIZ GRANJA, PRESIDENT

Low Bid: Items 1 and 6.

Item 1 - Scrubbing machine, multipurpose @ \$928.70 each.
Item 6 - Scrubber, industrial @ \$6,869.47 each.

Low Bid Meeting Specifications: Item 7.

Item 7 - Floor machine, rotary, general purpose @ \$677.50
each.

3. MINUTEMAN INTERNATIONAL, INC.
111 SOUTH ROHLWING ROAD
ADDISON, IL 60101 ESTIMATE \$4,375
OWNER: RUEDIGER SCHROEDER
EXECUTIVE VP, C.O.O./C.F.O.

Low Bid: Item 3.

Item 3 - Sweeper, manual @ \$437.50 each.

4. Authorize Procurement Management Services to purchase
up to the total estimated amount of \$291,001.05.

RHH/ae