Office of Superintendent of Schools Board Meeting of May 11, 2011

Financial Services Richard H. Hinds, Chief Financial Officer

SUBJECT:

AWARD BID NO. 037-LL01 - WASTEWATER-TREATMENT

FACILITIES/OPERATE AND MAINTAIN

COMMITTEE:

FACILITIES AND CONSTRUCTION REFORM

LINK TO STRATEGIC

FRAMEWORK:

FINANCIAL EFFICIENCY/STABILITY

The purpose of this bid is to furnish, at firm unit prices, all labor, materials, equipment, services, permits, licenses, insurance, and transportation for the maintenance of wastewater-treatment plants (WWTPs), at Pinecrest Elementary, Redlands schools, or other district locations, for regulatory compliance with appropriate Miami-Dade County Department of Environmental Resource Management (DERM) and Florida Department of Environmental Protection (FDEP) regulations. 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. Two (2) vendors responded to this advertised solicitation. This is an award to a primary and alternate vendor.

Fund Source 0100 - General

RECOMMENDED: That The School Board of Miami-Dade County, Florida, AWARD Bid No. 037-LL01 - WASTEWATER-TREATMENT FACILITIES/OPERATE AND MAINTAIN, to furnish, at firm unit prices, all labor, materials, equipment, services, permits, licenses, insurance, and transportation for the maintenance of wastewatertreatment plants (WWTPs), at Pinecrest Elementary, Redlands schools, or other district locations, for regulatory compliance with appropriate Miami-Dade County Department of Environmental Resource Management (DERM) and Florida Department of Environmental Protection (FDEP) regulations, during the term of the bid, effective May 12, 2011, through May 11, 2012, as follows:

Total Low Meeting Specifications: Items 1A through 4.

PRIMARY

1. HAND UTILITIES, INC. 8179 S.W. 190 STREET MIAMI, FL 33157 OWNER: JAMES HAND, PRESIDENT

ALTERNATE

- 2. US WATER SERVICES CORPORATION 4939 CROSS BAYOU BOULEVARD NEW PORT RICHEY, FL 34652 OWNER: GARY DEREMER, PRESIDENT
- 3. Authorize Procurement Management Services to purchase up to the total estimated amount of \$155,019.

RHH/ae