

Financial Services
Mrs. Judith M. Marte, Chief Financial Officer

**SUBJECT: REJECT BID NO. ITB-14-017-CV – TRANSMISSIONS –
FACTORY REBUILT**

**REJECT BID NO. ITB-14-024-SLY – PAPER:
MULTIPURPOSE, XEROGRAPHIC, PURCHASE**

REJECT BID NO. ITB-14-031-CV – REFRIGERANT GASES

**REJECT BID NO. ITB-14-025-SLY – PLASTIC CAN LINERS:
PURCHASE**

COMMITTEE: FISCAL ACCOUNTABILITY

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

This item requests the School Board's approval of the bid rejections identified below:

Upon further review and pursuant to the lack of sufficient responses to this bid, staff has determined that it would be in the best interest of the District to reject all bids and re-advertise. The recommendation reflects that all bids be rejected to permit rebidding. Competitive prices will be solicited for these items, as the need arises, pursuant to School Board Policy 6320, Purchasing:

1. **Bid No. ITB-14-017-CV – TRANSMISSIONS – FACTORY REBUILT**, was to establish contracts, at firm unit prices, to purchase, transmissions – factory rebuilt, for Vehicle Maintenance, Transportation Department. This Bid is recommended to be rejected due to insufficient vendor participation and significantly higher prices.
2. **Bid No. ITB-14-024-SLY – PAPER: MULTIPURPOSE, XEROGRAPHIC, PURCHASE**, was to establish contracts, at firm unit prices, to purchase, multipurpose, xerographic paper, for Stores and Mail Distribution stock. This Bid is recommended to be rejected due to a need to revise specifications to industry norms and rebid to achieve competitive pricing.

3. **Bid No. ITB-14-031-CV – REFRIGERANT GASES**, was to establish contracts, at firm unit prices, to purchase, refrigerant gases, for Maintenance Material Management stock. This Bid is recommended to be rejected due to the receipt of two (2) responses, where previously 8 vendors had participated. District wants to solicit more competitive pricing.
4. **Bid No. ITB-14-025-SLY – PLASTIC CAN LINERS: PURCHASE**, was to establish contracts, at firm unit prices, to purchase plastic can liners, for the Stores and Mail Distribution stock. This Bid is recommended to be rejected due to non-competitive pricing. Specifications will be revised in order for more competitive pricing.

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

1. Reject Bid No. ITB-14-017-CV – TRANSMISSION – FACTORY REBUILT, to permit rebidding;
2. Reject Bid No. ITB-14-024-SLY – PAPER: MULTIPURPOSE, XEROGRAPHIC, PURCHASES, to permit rebidding, using revised specifications;
3. Reject Bid No. ITB-14-031-CV – REFRIGERANT GASES, to permit rebidding, using revised award methodology; and
4. Reject Bid No. ITB-14-025-SLY – PLASTIC CAN LINERS: PURCHASE, to permit rebidding, using revised specifications.

JMM/mh