

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

**SUBJECT:                   AWARD ITB NO. ITB-15-049-CV – CUSTODIAL CLEANING  
EQUIPMENT**

**COMMITTEE:               FACILITIES AND CONSTRUCTION**

**LINK TO STRATEGIC  
BLUEPRINT:               EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

Procurement Management Services at the request of the Office of Facilities, released the above-referenced solicitation. The purpose of this Invitation to Bid is to provide custodial cleaning equipment, at firm fixed prices, for Miami-Dade County Public Schools. Bidders commit to provide the highest level of service and quality of the equipment provided throughout the term of the bid. Also, manufacturer warranty shall be provided by each bidder for a minimum of three years.

This ITB was advertised on the Miami-Dade County Public Schools Procurement Management Services' website, the DemandStar website, *The Miami Times*, the *Diario Las Americas* newspapers, Bid Net and Florida Bid, as well as emailed to 55 potential bidders.

The initial term of the bid shall be for a three (3) year period, commencing June 22, 2016 through June 21, 2019, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidder(s), be extended for two (2) additional one (1) year periods.

Strategies were employed to increase SBE/MBE participation however; during the Goal Setting Committee meeting, the recommendation for this solicitation was to be open, not sheltered, as a large number of SBE/MBE vendors were not identified within the commodity code(s).

Six (6) vendors responded to this bid. Based upon the criteria stated within the bid, three (3) vendors are recommended for award, for the seventeen (17) items listed on the bid.

Fund Source  
Various

**E-145**

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

1. **AWARD** ITB No. ITB-15-049-CV – CUSTODIAL CLEANING EQUIPMENT, to provide custodial cleaning equipment, at firm fixed prices for The School Board of Miami-Dade County, Florida, effective June 22, 2016 through June 21, 2019, and may, by mutual agreement between The School Board of Miami-Dade County, Florida and the successful bidder, be extended for two (2) additional one (1) year extension periods thereto, as follows:

a. **ALLIED PAPER CO. DBA ALLIED PAPER & CHEMICAL CO.**  
13741 SW 147<sup>TH</sup> AVENUE  
MIAMI, FL 33196  
OWNER/OFFICER: RAYMOND J. PRICE, VICE PRESIDENT  
**SBE TIER 1**

i. Awarded Group One – Orbital Technology Auto Scrubbers Equipment

Item 6 - \$1,488.47 each, Brand – Nobles SQ14

ii. Awarded Group Two – Traditional Cleaning Equipment

Item 7 - \$1,654.69 each, Brand – Tennant Nobles EXSC1020

Item 9 - \$3,957.10 each, Brand – Nobles Click Clean 12

Item 10 - \$1,018.76 each, Brand – Nobles BR2000DC

Item 11 - \$170.51 each, Brand – Nobles Blower

iii. Awarded Group Three – Vacuum Cleaners

Item 12 - \$273.46 each, Brand – Nobles Aspen VBP6

Item 13 - \$218.77 each, Brand - Nobles VSMU14

Item 14 - \$547.99 each, Brand – Nobles VWD155

b. **CYPRESS SUPPLY, INC.**  
668 FL CENTRAL PARKWAY  
LONGWOOD, FL 32750  
OWNER/OFFICER: JAMES STREICH, PRESIDENT

i. Awarded Group One – Orbital Technology Auto Scrubbers Equipment

Item 4 - \$9,266.00 each, Brand – Tomcat 40 RS/500-28TE

c. EAST CONTINENTAL SUPPLIES, LLC.  
7655 W 20<sup>TH</sup> AVENUE  
HIALEAH, FL 33014  
OWNER/OFFICER: CLAUDIA CARBONELL, MANAGING  
MEMBER

i. Awarded Group One – Orbital Technology Auto  
Scrubbers Equipment

Item 1 - \$1,935.15 each, Brand – Advance FM10XP  
Item 2 - \$5, 469.27 each, Brand – Advance SC1500 Rev  
Item 3 - \$8,768.78 each, Brand – Advance SC750  
REV56112792  
Item 5 - \$582.35 each, Brand – Square Scrub EBG – 9

ii. Awarded Group Two – Traditional Cleaning Equipment

Item 8 - \$1,936.70 each, Brand – Advance All Cleaner

iii. Awarded Accessories

Item 15 - \$5.40 each, Brand - Americo/Prolink 420720  
MEP20-A  
Item 16 - \$2.96 each, Brand – Americo//Prolink  
400120/ES120-A  
Item 17 - \$3.35 each, Brand - Americo/Prolink Porko  
Natural UHS FB 120-A

2. **AUTHORIZE** Procurement Management Services to purchase up to the total estimated amount of \$6,000,000, for the initial contract term of three years, and an amount not to exceed \$2,000,000, for each subsequent one (1) year extension period (s). Board authorization of this recommendation does not mean the amounts shown will be expended.

JMM/cv