

Financial Services  
Mr. Ron Y. Steiger, Chief Financial Officer

**SUBJECT:                   AWARD INVITATION TO BID NO. ITB-20-029-MJ - OPTIONAL  
TEACHER SUPPLIES: AIR PURIFIERS AND SNEEZE GUARDS**

**COMMITTEE:               FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS**

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

Procurement Management Services, at the request of Stores and Mail Distribution, released the above-referenced solicitation. The purpose of this Invitation to Bid (ITB) is to establish contracts, at firm unit prices, to purchase air purifiers and sneeze guards for Miami-Dade County Public Schools. This is a term bid which states that the Board may purchase quantities, as may be needed, but is not obligated to purchase any guaranteed amount. This ITB was advertised on the Procurement Management Services website, as well as Periscope and DemandStar. The solicitation was shared with the District's Office of Economic Opportunity (OEO) for additional community outreach.

The initial term of the bid shall be for a period of one (1) year, commencing March 17, 2021 through March 16, 2022, with no extension periods.

Twenty (20) vendors responded to this advertised bid. Based on the criteria listed in the solicitation, the contract will be awarded to four (4) vendors.

M-DCPS OEO staff verified the Small, Micro, Veteran and/or M/WBE certification status of the firm(s).

Fund Source  
Various

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

1. **AWARD INVITATION TO BID NO. ITB-20-029-MJ - OPTIONAL TEACHER SUPPLIES: AIR PURIFIERS AND SNEEZE GUARDS**, to establish contracts, at firm unit prices, to purchase air purifiers and sneeze guards for Miami-Dade County Public Schools, during the term of the bid, with an effective date of March 17, 2021 through March 16, 2022, as follows:

**PRIMARY**

- A. MEDIFY AIR LLC  
8 THE GREEN, STE 8271  
DOVER, DE 19901  
OWNER/OFFICER: J. HENRY SCOTT

Item 1: Air Purifiers @ \$89.00

- B. SYNERGY CUSTOM FIXTURES CORPORATION  
215 SE 10 AVENUE  
HIALEAH, FL 33010  
OWNER/OFFICER: PEDRO GARRO

Item 2: Rolling Sneeze Guards @ \$149.99

**ALTERNATE**

- C. OFFICE DEPOT, LLC  
6600 NORTH MILITARY TRAIL  
BOCA RATON, FL 33496  
OWNER/OFFICER: DAVID BLEISCH

Item 1: Air Purifiers @ \$105.78

- D. FASTENAL COMPANY  
2001 THEURER BOULEVARD  
WINONA, MN 55987  
OWNER/OFFICER: L. DANIEL FLORNESS

Item 1: Air Purifiers @ \$117.99

2. **AUTHORIZE** Procurement Management Services to purchase up to the total estimated amount of \$3,750,000 for the one-year contract term. Board authorization of this recommendation does not mean the amount shown will be expended.